

2:46 PM  
01/14/17  
Cash Basis

International Curly Horse Organization  
**Profit & Loss**  
December 2016

	<u>Dec 16</u>
Ordinary Income/Expense	
Income	
Dep't-Research Income	
Research Donation	873.00
Research from fees	30.00
Total Dep't-Research Income	<u>903.00</u>
Dept-NACHR Fees	
DNA Fees	295.00
Other Fees	119.00
Registration Fees	580.00
Dept-NACHR Fees - Other	53.00
Total Dept-NACHR Fees	<u>1,047.00</u>
Membership Dues	210.00
Total Income	<u>2,160.00</u>
Gross Profit	2,160.00
Expense	
Dep't-Research Expenses	
Research Expenses - DNA test	25.00
Total Dep't-Research Expenses	<u>25.00</u>
Interest Expense	
Paypal Expenses	87.85
Total Interest Expense	<u>87.85</u>
Total Expense	<u>112.85</u>
Net Ordinary Income	<u>2,047.15</u>
Net Income	<u><u>2,047.15</u></u>