

International Curly Horse Organization
Profit & Loss
January through December 2016

	Jan - Dec 16
Ordinary Income/Expense	
Income	
Com-Promotion Income	
Calendar Income	
Calendar Spots	294.00
Calendar Income - Other	8.00
Total Calendar Income	302.00
Fundraising Income	55.00
Total Com-Promotion Income	357.00
Com-Shows and Awards Income	
Points Awards	15.00
Total Com-Shows and Awards Income	15.00
Dep't-Research Income	
Research Donation	888.00
Research from fees	110.00
Dep't-Research Income - Other	102.00
Total Dep't-Research Income	1,100.00
Dept-NACHR Fees	
DNA Fees	2,025.00
Other Fees	4,488.00
Registration Fees	2,407.00
Transfer	610.00
Dept-NACHR Fees - Other	237.00
Total Dept-NACHR Fees	9,767.00
Donations Income	110.00
Membership Dues	2,695.00
Total Income	14,044.00
Gross Profit	14,044.00
Expense	
Com-Promotion Expenses	
Advertising	125.00
Com-Promotion Expenses - Other	51.26
Total Com-Promotion Expenses	176.26
Committee Expenses	
Shows and Awards	
Scholarship Award	375.00
Shows and Awards - Other	125.00
Total Shows and Awards	500.00
Total Committee Expenses	500.00
Contract Services	5,100.00
Dep't-Research Expenses	
Research Expenses - DNA test	3,936.00
Dep't-Research Expenses - Other	195.00
Total Dep't-Research Expenses	4,131.00
Dept-NACHR Expenses	
DNA Parentage charges	1,431.00
Postage and Handling-Registrar	36.75
Total Dept-NACHR Expenses	1,467.75
Equipment Repair & Maintenance	
Computer Repairs & Maintenance	294.38
Total Equipment Repair & Maintenance	294.38

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01/14/17
Cash Basis

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Interest Expense	
Paypal Expenses	492.56
Total Interest Expense	492.56
Operating Expenses	
Office Supplies	513.00
Postage and Delivery	248.00
Total Operating Expenses	761.00
Uncategorized Expenses	262.76
Website Expenses	
Website Expense	40.34
Website Expenses - Other	166.80
Total Website Expenses	207.14
Total Expense	13,392.85
Net Ordinary Income	651.15
Net Income	<u><u>651.15</u></u>