

3:15 PM  
04/11/16  
Cash Basis

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

|                               | <u>Mar 16</u> |
|-------------------------------|---------------|
| Ordinary Income/Expense       |               |
| Income                        |               |
| Com-Promotion Income          |               |
| Fundraising Income            | 25.00         |
| Total Com-Promotion Income    | 25.00         |
| Dep't-Research Income         |               |
| Research from fees            | 25.00         |
| Total Dep't-Research Income   | 25.00         |
| Dept-NACHR Fees               |               |
| DNA Fees                      | 110.00        |
| Other Fees                    | 1,229.00      |
| Registration Fees             | 232.00        |
| Transfer                      | 80.00         |
| Dept-NACHR Fees - Other       | 16.00         |
| Total Dept-NACHR Fees         | 1,667.00      |
| Membership Dues               | 645.00        |
| Total Income                  | 2,362.00      |
| Gross Profit                  | 2,362.00      |
| Expense                       |               |
| Contract Services             | 550.00        |
| Dep't-Research Expenses       |               |
| Research Expenses - DNA test  | 1,485.00      |
| Total Dep't-Research Expenses | 1,485.00      |
| Dept-NACHR Expenses           |               |
| DNA Parentage charges         | 87.00         |
| Total Dept-NACHR Expenses     | 87.00         |
| Interest Expense              |               |
| Paypal Expenses               | 82.75         |
| Total Interest Expense        | 82.75         |
| Total Expense                 | 2,204.75      |
| Net Ordinary Income           | 157.25        |
| Net Income                    | <u>157.25</u> |