

1:55 PM  
06/06/16  
Cash Basis

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

	<u>May 16</u>
Ordinary Income/Expense	
Income	
Dep't-Research Income	100.00
Dept-NACHR Fees	
DNA Fees	350.00
Other Fees	397.00
Registration Fees	406.00
Transfer	60.00
Dept-NACHR Fees - Other	40.00
Total Dept-NACHR Fees	<u>1,253.00</u>
Membership Dues	175.00
Total Income	<u>1,528.00</u>
Gross Profit	1,528.00
Expense	
Contract Services	425.00
Dept-NACHR Expenses	
DNA Parentage charges	145.00
Postage and Handling-Registrar	6.45
Total Dept-NACHR Expenses	<u>151.45</u>
Interest Expense	
Paypal Expenses	55.62
Total Interest Expense	<u>55.62</u>
Total Expense	<u>632.07</u>
Net Ordinary Income	<u>895.93</u>
Net Income	<u><u>895.93</u></u>