

3:47 PM
12/26/16
Cash Basis

International Curly Horse Organization
Profit & Loss
November 2016

	<u>Nov 16</u>
Ordinary Income/Expense	
Income	
Dept-NACHR Fees	
DNA Fees	150.00
Registration Fees	145.00
Dept-NACHR Fees - Other	8.00
Total Dept-NACHR Fees	<u>303.00</u>
Donations Income	110.00
Membership Dues	105.00
Total Income	<u>518.00</u>
Gross Profit	518.00
Expense	
Dep't-Research Expenses	
Research Expenses - DNA test	99.00
Total Dep't-Research Expenses	<u>99.00</u>
Interest Expense	
Paypal Expenses	24.01
Total Interest Expense	<u>24.01</u>
Operating Expenses	
Office Supplies	116.61
Total Operating Expenses	<u>116.61</u>
Website Expenses	
Website Expense	40.34
Total Website Expenses	<u>40.34</u>
Total Expense	<u>279.96</u>
Net Ordinary Income	<u>238.04</u>
Net Income	<u><u>238.04</u></u>