

4:00 PM
06/04/17
Cash Basis

International Curly Horse Organization
Profit & Loss
April 2017

	<u>Apr 17</u>
Ordinary Income/Expense	
Income	
Dept-NACHR Fees	
DNA Fees	30.00
Other Fees	99.00
Registration Fees	29.00
Transfer	110.00
Total Dept-NACHR Fees	<u>268.00</u>
Membership Dues	105.00
Website Ad Income	20.00
Total Income	<u>393.00</u>
Gross Profit	393.00
Expense	
Contract Services	300.00
Dept-NACHR Expenses	
Postage and Handling-Registrar	6.65
Total Dept-NACHR Expenses	<u>6.65</u>
Interest Expense	
Paypal Expenses	15.61
Total Interest Expense	<u>15.61</u>
Operating Expenses	
Office Supplies	140.53
Postage and Delivery	44.25
Total Operating Expenses	<u>184.78</u>
Total Expense	<u>507.04</u>
Net Ordinary Income	<u>-114.04</u>
Net Income	<u><u>-114.04</u></u>