

5:01 PM
04/04/17
Cash Basis

International Curly Horse Organization
Profit & Loss
February 2017

	<u>Feb 17</u>
Ordinary Income/Expense	
Income	
Com-Promotion Income	
Fundraising Income	42.11
Total Com-Promotion Income	<u>42.11</u>
Dep't-Research Income	
Research Donation	20.00
Research from fees	50.00
Total Dep't-Research Income	<u>70.00</u>
Dept-NACHR Fees	
DNA Fees	260.00
Other Fees	495.00
Registration Fees	203.00
Transfer	100.00
Total Dept-NACHR Fees	<u>1,058.00</u>
Gazette Income	35.00
Membership Dues	278.33
Total Income	<u>1,483.44</u>
Gross Profit	1,483.44
Expense	
Charitable Expenses	
Charitable Donations-CHR	50.00
Total Charitable Expenses	<u>50.00</u>
Com-Promotion Expenses	
Advertising	125.00
Total Com-Promotion Expenses	<u>125.00</u>
Contract Services	300.00
Dep't-Research Expenses	
Research Expenses - DNA test	743.00
Total Dep't-Research Expenses	<u>743.00</u>
Dept-NACHR Expenses	
DNA Parentage charges	406.00
Postage and Handling-Registrar	13.30
Total Dept-NACHR Expenses	<u>419.30</u>
Interest Expense	
Paypal Expenses	46.18
Total Interest Expense	<u>46.18</u>
Total Expense	<u>1,683.48</u>
Net Ordinary Income	<u>-200.04</u>
Net Income	<u><u>-200.04</u></u>