

4:05 PM  
07/16/17  
Cash Basis

**International Curly Horse Organization**  
**Profit & Loss**  
June 2017

	<u>Jun 17</u>
Ordinary Income/Expense	
Income	
Dep't-Research Income	
Research Donation	48.00
Research from fees	25.00
Total Dep't-Research Income	<u>73.00</u>
Dept-NACHR Fees	
DNA Fees	150.00
Other Fees	436.00
Registration Fees	116.00
Transfer	20.00
Dept-NACHR Fees - Other	10.00
Total Dept-NACHR Fees	<u>732.00</u>
Membership Dues	105.00
Total Income	<u>910.00</u>
Gross Profit	910.00
Expense	
Contract Services	175.00
Dep't-Research Expenses	2,189.64
Interest Expense	
Paypal Expenses	41.36
Total Interest Expense	<u>41.36</u>
Operating Expenses	
Office Supplies	122.01
Total Operating Expenses	<u>122.01</u>
Total Expense	<u>2,528.01</u>
Net Ordinary Income	<u>-1,618.01</u>
Net Income	<u><u>-1,618.01</u></u>