

4:32 PM  
07/14/17  
Cash Basis

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

	<u>May 17</u>
Ordinary Income/Expense	
Income	
Dep't-Research Income	
Research Donation	11.64
Total Dep't-Research Income	<u>11.64</u>
Dept-NACHR Fees	
Other Fees	198.00
Transfer	20.00
Total Dept-NACHR Fees	<u>218.00</u>
Membership Dues	35.00
Total Income	<u>264.64</u>
Gross Profit	264.64
Expense	
Contract Services	300.00
Dep't-Research Expenses	
Research Expenses - DNA test	297.00
Total Dep't-Research Expenses	<u>297.00</u>
Dept-NACHR Expenses	
DNA Parentage charges	116.00
Total Dept-NACHR Expenses	<u>116.00</u>
Interest Expense	
Paypal Expenses	12.85
Total Interest Expense	<u>12.85</u>
Website Expenses	378.00
Total Expense	<u>1,103.85</u>
Net Ordinary Income	<u>-839.21</u>
Net Income	<u><u>-839.21</u></u>