

3:11 PM
12/06/17
Cash Basis

International Curly Horse Organization
Profit & Loss
November 2017

	<u>Nov 17</u>
Ordinary Income/Expense	
Income	
Dep't-Research Income	
Research Donation	90.00
Total Dep't-Research Income	<u>90.00</u>
Dept-NACHR Fees	
DNA Fees	220.00
Other Fees	594.00
Registration Fees	232.00
Transfer	30.00
Dept-NACHR Fees - Other	276.00
Total Dept-NACHR Fees	<u>1,352.00</u>
Membership Dues	55.00
Total Income	<u>1,497.00</u>
Gross Profit	1,497.00
Expense	
Contract Services	600.00
Dep't-Research Expenses	
Research Expenses - DNA test	594.00
Total Dep't-Research Expenses	<u>594.00</u>
Dept-NACHR Expenses	
DNA Parentage charges	58.00
Total Dept-NACHR Expenses	<u>58.00</u>
Interest Expense	
Paypal Expenses	66.85
Total Interest Expense	<u>66.85</u>
Total Expense	<u>1,318.85</u>
Net Ordinary Income	<u>178.15</u>
Net Income	<u><u>178.15</u></u>