

3:04 PM
11/11/17
Cash Basis

International Curly Horse Organization
Profit & Loss
October 2017

	<u>Oct 17</u>
Ordinary Income/Expense	
Income	
Dept-NACHR Fees	
DNA Fees	200.00
Other Fees	208.00
Registration Fees	261.00
Transfer	40.00
Dept-NACHR Fees - Other	24.00
Total Dept-NACHR Fees	<u>733.00</u>
Membership Dues	335.00
Total Income	<u>1,068.00</u>
Gross Profit	1,068.00
Expense	
Committee Expenses	
Shows and Awards	59.44
Total Committee Expenses	<u>59.44</u>
Contract Services	300.00
Dep't-Research Expenses	
Research Expenses - DNA test	198.00
Total Dep't-Research Expenses	<u>198.00</u>
Dept-NACHR Expenses	
DNA Parentage charges	87.00
Total Dept-NACHR Expenses	<u>87.00</u>
Interest Expense	
Paypal Expenses	48.80
Total Interest Expense	<u>48.80</u>
Operating Expenses	
Office Supplies	60.28
Postage and Delivery	50.00
Total Operating Expenses	<u>110.28</u>
Website Expenses	
Website Expense	67.90
Total Website Expenses	<u>67.90</u>
Total Expense	<u>871.42</u>
Net Ordinary Income	<u>196.58</u>
Net Income	<u><u>196.58</u></u>