

5:55 PM
10/07/17
Cash Basis

International Curly Horse Organization
Profit & Loss
September 2017

	<u>Sep 17</u>
Ordinary Income/Expense	
Income	
Dept-NACHR Fees	
DNA Fees	60.00
Other Fees	99.00
Registration Fees	116.00
Transfer	40.00
Dept-NACHR Fees - Other	32.00
Total Dept-NACHR Fees	<u>347.00</u>
Total Income	<u>347.00</u>
Gross Profit	347.00
Expense	
Com-Convention Expenses	70.00
Contract Services	300.00
Dep't-Research Expenses	
Research Expenses - DNA test	99.00
Total Dep't-Research Expenses	<u>99.00</u>
Dept-NACHR Expenses	
DNA Parentage charges	145.00
Total Dept-NACHR Expenses	<u>145.00</u>
Interest Expense	
Paypal Expenses	13.61
Total Interest Expense	<u>13.61</u>
Total Expense	<u>627.61</u>
Net Ordinary Income	<u>-280.61</u>
Net Income	<u><u>-280.61</u></u>