

5:26 PM  
06/03/18  
Cash Basis

International Curly Horse Organization  
**Profit & Loss**  
April 2018

	<u>Apr 18</u>
Ordinary Income/Expense	
Income	
Dep't-Research Income	5.00
Dept-NACHR Fees	
DNA Fees	70.00
Other Fees	119.00
Registration Fees	145.00
Transfer	30.00
Dept-NACHR Fees - Other	24.00
Total Dept-NACHR Fees	388.00
Membership Dues	105.00
Total Income	<u>498.00</u>
Gross Profit	498.00
Expense	
Contract Services	300.00
Dep't-Research Expenses	
Research Expenses - DNA test	99.00
Total Dep't-Research Expenses	99.00
Dept-NACHR Expenses	
DNA Parentage charges	58.00
Total Dept-NACHR Expenses	58.00
Interest Expense	
Paypal Expenses	13.80
Total Interest Expense	13.80
Operating Expenses	
Postage and Delivery	51.25
Total Operating Expenses	51.25
Total Expense	<u>522.05</u>
Net Ordinary Income	<u>-24.05</u>
Net Income	<u><u>-24.05</u></u>