

2:54 PM
02/19/18
Cash Basis

International Curly Horse Organization
Profit & Loss
January 2018

	<u>Jan 18</u>
Ordinary Income/Expense	
Income	
Dept-NACHR Fees	
Other Fees	99.00
Transfer	20.00
Dept-NACHR Fees - Other	34.00
Total Dept-NACHR Fees	153.00
Membership Dues	520.00
Total Income	<u>673.00</u>
Gross Profit	673.00
Expense	
Contract Services	300.00
Dept-NACHR Expenses	
DNA Parentage charges	261.00
Total Dept-NACHR Expenses	261.00
Interest Expense	
Paypal Expenses	29.10
Total Interest Expense	<u>29.10</u>
Total Expense	<u>590.10</u>
Net Ordinary Income	<u>82.90</u>
Net Income	<u><u>82.90</u></u>