

International Curly Horse Organization
Profit & Loss
March 2018

	<u>Mar 18</u>
Ordinary Income/Expense	
Income	
Dep't-Research Income	
Research from fees	50.00
Dep't-Research Income - Other	105.00
Total Dep't-Research Income	<u>155.00</u>
Dept-NACHR Fees	
DNA Fees	120.00
Other Fees	456.00
Registration Fees	116.00
Transfer	30.00
Dept-NACHR Fees - Other	34.00
Total Dept-NACHR Fees	<u>756.00</u>
Membership Dues	475.00
Total Income	<u>1,386.00</u>
Gross Profit	1,386.00
Expense	
Committee Expenses	
Shows and Awards	
Scholarship Award	500.00
Shows and Awards - Other	8.62
Total Shows and Awards	<u>508.62</u>
Total Committee Expenses	508.62
Contract Services	300.00
Dep't-Research Expenses	
Research Expenses - DNA test	353.00
Total Dep't-Research Expenses	353.00
Dept-NACHR Expenses	
DNA Parentage charges	58.00
Total Dept-NACHR Expenses	58.00
Interest Expense	
Paypal Expenses	58.44
Total Interest Expense	58.44
Operating Expenses	
Office Supplies	89.61
Postage and Delivery	7.25
Total Operating Expenses	<u>96.86</u>
Total Expense	<u>1,374.92</u>
Net Ordinary Income	11.08
Net Income	<u><u>11.08</u></u>