

4:24 PM  
08/24/18  
Cash Basis

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

	<u>May 18</u>
Ordinary Income/Expense	
Income	
Dep't-Research Income	
Research Donation	20.00
Total Dep't-Research Income	<u>20.00</u>
Dept-NACHR Fees	
DNA Fees	60.00
Other Fees	416.00
Registration Fees	29.00
Transfer	200.00
Dept-NACHR Fees - Other	8.00
Total Dept-NACHR Fees	<u>713.00</u>
Membership Dues	70.00
Total Income	<u>803.00</u>
Gross Profit	803.00
Expense	
Contract Services	300.00
Dep't-Research Expenses	
Research Expenses - DNA test	599.00
Total Dep't-Research Expenses	<u>599.00</u>
Dept-NACHR Expenses	
DNA Parentage charges	29.00
Total Dept-NACHR Expenses	<u>29.00</u>
Interest Expense	
Paypal Expenses	36.72
Total Interest Expense	<u>36.72</u>
Operating Expenses	50.99
Total Expense	<u>1,015.71</u>
Net Ordinary Income	<u>-212.71</u>
Net Income	<u><u>-212.71</u></u>