

International Curly Horse Organization
Profit & Loss
September 2018

	<u>Sep 18</u>
Ordinary Income/Expense	
Income	
Com-Promotion Income	
Calendar Income	
Calendar Spots	175.00
Total Calendar Income	<u>175.00</u>
Total Com-Promotion Income	175.00
Dept-NACHR Fees	
DNA Fees	120.00
Other Fees	416.00
Registration Fees	58.00
Transfer	40.00
Dept-NACHR Fees - Other	16.00
Total Dept-NACHR Fees	<u>650.00</u>
Membership Dues	35.00
Total Income	<u>860.00</u>
Gross Profit	860.00
Expense	
Committee Expenses	
Shows and Awards	
Scholarship Award	250.00
Total Shows and Awards	<u>250.00</u>
Total Committee Expenses	250.00
Contract Services	300.00
Dep't-Research Expenses	
Research Expenses - DNA test	660.00
Total Dep't-Research Expenses	<u>660.00</u>
Dept-NACHR Expenses	
DNA Parentage charges	87.00
Total Dept-NACHR Expenses	87.00
Interest Expense	
Paypal Expenses	31.68
Total Interest Expense	31.68
Operating Expenses	
Postage and Delivery	49.85
Total Operating Expenses	<u>49.85</u>
Total Expense	<u>1,378.53</u>
Net Ordinary Income	<u>-518.53</u>
Net Income	<u><u>-518.53</u></u>