

4:06 PM  
05/24/15  
Cash Basis

International Curly Horse Organization  
**Profit & Loss**  
April 2015

	<u>Apr 15</u>
Ordinary Income/Expense	
Income	
Dep't-Research Income	40.00
Dept-NACHR Fees	
DNA Fees	410.00
Other Fees	60.00
Registration Fees	435.00
Transfer	120.00
Dept-NACHR Fees - Other	8.00
Total Dept-NACHR Fees	<u>1,033.00</u>
Membership Dues	142.00
Total Income	<u>1,215.00</u>
Gross Profit	1,215.00
Expense	
Contract Services	425.00
Dep't-Research Expenses	196.61
Dept-NACHR Expenses	
DNA Parentage charges	290.00
Postage and Handling-Registrar	5.05
Total Dept-NACHR Expenses	<u>295.05</u>
Interest Expense	
Paypal Expenses	43.37
Total Interest Expense	43.37
Operating Expenses	
Office Supplies	95.54
Postage and Delivery	71.25
Operating Expenses - Other	53.45
Total Operating Expenses	<u>220.24</u>
Total Expense	<u>1,180.27</u>
Net Ordinary Income	<u>34.73</u>
Net Income	<u><u>34.73</u></u>