

10:39 PM
05/18/14
Cash Basis

International Curly Horse Organization
Profit & Loss
April 2014

	<u>Apr 14</u>
Ordinary Income/Expense	
Income	
Com-Promotion Income	
Calendar Income	
Calendar Spots	100.00
Total Calendar Income	<u>100.00</u>
Total Com-Promotion Income	100.00
Dep't-Research Income	
Research from fees	125.00
Total Dep't-Research Income	125.00
Dept-NACHR Fees	
DNA Fees	120.00
Other Fees	20.00
Registration Fees	261.00
Transfer	40.00
Total Dept-NACHR Fees	<u>441.00</u>
Membership Dues	140.00
Total Income	<u>806.00</u>
Gross Profit	806.00
Expense	
Dep't-Research Expenses	
Research Expenses - DNA test	75.00
Total Dep't-Research Expenses	75.00
Dept-NACHR Expenses	
DNA Parentage charges	261.00
Total Dept-NACHR Expenses	261.00
Interest Expense	
Paypal Expenses	20.92
Total Interest Expense	<u>20.92</u>
Total Expense	<u>356.92</u>
Net Ordinary Income	<u>449.08</u>
Net Income	<u><u>449.08</u></u>