

9:53 AM
01/09/16
Cash Basis

International Curly Horse Organization
Profit & Loss
December 2015

	<u>Dec 15</u>
Ordinary Income/Expense	
Income	
Com-Shows and Awards Income	
Points Awards	5.00
Total Com-Shows and Awards Income	5.00
Dept-NACHR Fees	
DNA Fees	100.00
Other Fees	144.00
Registration Fees	87.00
Transfer	120.00
Dept-NACHR Fees - Other	18.00
Total Dept-NACHR Fees	469.00
Membership Dues	240.00
Total Income	<u>714.00</u>
Gross Profit	714.00
Expense	
Contract Services	175.00
Dep't-Research Expenses	
Research Expenses - DNA test	99.00
Total Dep't-Research Expenses	99.00
Dept-NACHR Expenses	
DNA Parentage charges	145.00
Total Dept-NACHR Expenses	145.00
Interest Expense	
Paypal Expenses	29.09
Total Interest Expense	29.09
Operating Expenses	
Office Supplies	20.24
Postage and Delivery	5.05
Total Operating Expenses	25.29
Total Expense	<u>473.38</u>
Net Ordinary Income	<u>240.62</u>
Net Income	<u><u>240.62</u></u>