

International Curly Horse Organization

Profit & Loss

February 2018

	Feb 18
Ordinary Income/Expense	
Income	
Com-Promotion Income	
Calendar Income	6.00
Fundraising Income	54.46
Total Com-Promotion Income	60.46
Com-Shows and Awards Income	
Points Awards	5.00
Total Com-Shows and Awards Income	5.00
Dep't-Research Income	
Research Donation	10.00
Dep't-Research Income - Other	75.00
Total Dep't-Research Income	85.00
Dept-NACHR Fees	
DNA Fees	65.00
Other Fees	99.00
Registration Fees	315.00
Transfer	130.00
Dept-NACHR Fees - Other	13.00
Total Dept-NACHR Fees	622.00
Membership Dues	315.00
Total Income	1,087.46
Gross Profit	1,087.46
Expense	
Contract Services	300.00
Dep't-Research Expenses	
Research Expenses - DNA test	367.00
Total Dep't-Research Expenses	367.00
Dept-NACHR Expenses	
DNA Parentage charges	29.00
Postage and Handling-Registrar	6.70
Total Dept-NACHR Expenses	35.70
Interest Expense	
Paypal Expenses	31.03
Total Interest Expense	31.03
Operating Expenses	
Office Supplies	73.94
Postage and Delivery	25.55
Total Operating Expenses	99.49
Total Expense	833.22
Net Ordinary Income	254.24
Net Income	254.24