

12:32 PM  
02/04/15  
Cash Basis

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

	<u>Jan 15</u>
Ordinary Income/Expense	
Income	
Com-Promotion Income	
Fundraising Income	25.28
Total Com-Promotion Income	25.28
Com-Shows and Awards Income	
Points Awards	5.00
Total Com-Shows and Awards Income	5.00
Dep't-Research Income	20.00
Dept-NACHR Fees	
DNA Fees	240.00
Other Fees	60.00
Registration Fees	232.00
Transfer	190.00
Dept-NACHR Fees - Other	16.00
Total Dept-NACHR Fees	738.00
Gazette Income	
Gazette Ads	40.00
Total Gazette Income	40.00
Membership Dues	375.00
Total Income	1,203.28
Gross Profit	1,203.28
Expense	
Contract Services	375.00
Dep't-Research Expenses	
Research Expenses - DNA test	720.00
Total Dep't-Research Expenses	720.00
Dept-NACHR Expenses	
Postage and Handling-Registrar	137.85
Registrar Supplies	243.16
Total Dept-NACHR Expenses	381.01
Interest Expense	
Paypal Expenses	32.52
Total Interest Expense	32.52
Operating Expenses	
Postage and Delivery	5.05
Total Operating Expenses	5.05
Website Expenses	
Website Expense	36.34
Website Expenses - Other	71.80
Total Website Expenses	108.14
Total Expense	1,621.72
Net Ordinary Income	-418.44
Net Income	<u><u>-418.44</u></u>