

3:47 PM
02/11/17
Cash Basis

International Curly Horse Organization
Profit & Loss
January 2017

	<u>Jan 17</u>
Ordinary Income/Expense	
Income	
Com-Shows and Awards Income	
Points Awards	20.00
Total Com-Shows and Awards Income	20.00
Dep't-Research Income	
Research Donation	1,032.00
Research from fees	25.00
Total Dep't-Research Income	1,057.00
Dept-NACHR Fees	
DNA Fees	170.00
Other Fees	396.00
Registration Fees	464.00
Transfer	20.00
Total Dept-NACHR Fees	1,050.00
Membership Dues	350.00
Total Income	2,477.00
Gross Profit	2,477.00
Expense	
Contract Services	425.00
Dep't-Research Expenses	
Research Expenses - DNA test	228.00
Total Dep't-Research Expenses	228.00
Dept-NACHR Expenses	
Postage and Handling-Registrar	6.45
Total Dept-NACHR Expenses	6.45
Interest Expense	
Paypal Expenses	100.62
Total Interest Expense	100.62
Operating Expenses	
Postage and Delivery	105.11
Total Operating Expenses	105.11
Total Expense	865.18
Net Ordinary Income	1,611.82
Net Income	<u>1,611.82</u>