

International Curly Horse Organization
Profit & Loss
July 2017

	<u>Jul 17</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	30.00
Dept-NACHR Fees	
DNA Fees	320.00
Registration Fees	319.00
Transfer	50.00
Dept-NACHR Fees - Other	48.00
Total Dept-NACHR Fees	<u>737.00</u>
Gazette Income	
Gazette Ads	80.00
Total Gazette Income	80.00
Membership Dues	160.00
Shipping Fees	5.60
Total Income	<u>1,112.60</u>
Gross Profit	1,112.60
Expense	
Contract Services	300.00
Dep't-Research Expenses	
Research Expenses - DNA test	421.00
Total Dep't-Research Expenses	421.00
Dept-NACHR Expenses	
DNA Parentage charges	58.00
Total Dept-NACHR Expenses	58.00
Interest Expense	
Paypal Expenses	40.63
Total Interest Expense	40.63
Operating Expenses	
Postage and Delivery	13.85
Total Operating Expenses	<u>13.85</u>
Total Expense	<u>833.48</u>
Net Ordinary Income	<u>279.12</u>
Net Income	<u><u>279.12</u></u>