

International Curly Horse Organization
Profit & Loss
June 2014

	<u>Jun 14</u>
Ordinary Income/Expense	
Income	
Com-Promotion Income	
Calendar Income	
Calendar Spots	25.00
Total Calendar Income	<u>25.00</u>
Total Com-Promotion Income	25.00
Dept-NACHR Fees	
DNA Fees	50.00
Other Fees	80.00
Registration Fees	319.00
Transfer	60.00
Total Dept-NACHR Fees	<u>509.00</u>
Membership Dues	<u>140.00</u>
Total Income	<u>674.00</u>
Gross Profit	674.00
Expense	
Dep't-Research Expenses	
Research Expenses - DNA test	25.00
Total Dep't-Research Expenses	<u>25.00</u>
Dept-NACHR Expenses	
DNA Parentage charges	87.00
Postage and Handling-Registrar	5.05
Total Dept-NACHR Expenses	<u>92.05</u>
Interest Expense	
Paypal Expenses	18.91
Total Interest Expense	<u>18.91</u>
Operating Expenses	
Postage and Delivery	43.13
Total Operating Expenses	<u>43.13</u>
Total Expense	<u>179.09</u>
Net Ordinary Income	<u>494.91</u>
Net Income	<u><u>494.91</u></u>