

3:13 PM  
12/10/14  
Cash Basis

International Curly Horse Organization  
**Profit & Loss**  
November 2014

	<u>Nov 14</u>
Ordinary Income/Expense	
Income	
Dept-NACHR Fees	
DNA Fees	390.00
Other Fees	40.00
Registration Fees	406.00
Transfer	60.00
Total Dept-NACHR Fees	<u>896.00</u>
Membership Dues	105.00
Total Income	<u>1,001.00</u>
Gross Profit	1,001.00
Expense	
Com-Promotion Expenses	
Cafepress	92.99
Total Com-Promotion Expenses	<u>92.99</u>
Dep't-Research Expenses	
Research Expenses - DNA test	205.00
Total Dep't-Research Expenses	<u>205.00</u>
Equipment Repair & Maintenance	819.44
Interest Expense	
Paypal Expenses	36.64
Total Interest Expense	<u>36.64</u>
Operating Expenses	
Office Supplies	50.25
Postage and Delivery	32.50
Total Operating Expenses	<u>82.75</u>
Website Expenses	166.80
Total Expense	<u>1,403.62</u>
Net Ordinary Income	<u>-402.62</u>
Net Income	<u><u>-402.62</u></u>