

International Curly Horse Organization
Profit & Loss
October 2013

	<u>Oct 13</u>
Ordinary Income/Expense	
Income	
Dep't-Research Income	
Research Donation	17.00
Total Dep't-Research Income	<u>17.00</u>
Dept-NACHR Fees	
DNA Fees	90.00
Other Fees	20.00
Registration Fees	204.00
Transfer	20.00
Total Dept-NACHR Fees	<u>334.00</u>
Membership Dues	140.00
Total Income	<u>491.00</u>
Gross Profit	491.00
Expense	
Association Seals	583.20
Contract Services	250.00
Dept-NACHR Expenses	
DNA Parentage charges	58.00
Total Dept-NACHR Expenses	<u>58.00</u>
Interest Expense	
Paypal Expenses	16.23
Total Interest Expense	16.23
Operating Expenses	
Office Supplies	60.02
Postage and Delivery	5.25
Total Operating Expenses	<u>65.27</u>
Total Expense	<u>972.70</u>
Net Ordinary Income	<u>-481.70</u>
Net Income	<u><u>-481.70</u></u>