

2:39 PM  
 11/23/15  
 Cash Basis

**International Curly Horse Organization**  
**Profit & Loss**  
 October 2015

	<b>Oct 15</b>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Dept-NACHR Fees</b>	
DNA Fees	90.00
Other Fees	520.00
Registration Fees	232.00
Transfer	30.00
Dept-NACHR Fees - Other	24.00
<b>Total Dept-NACHR Fees</b>	896.00
<b>Membership Dues</b>	175.00
<b>Shipping Fees</b>	5.60
<b>Total Income</b>	1,076.60
<b>Gross Profit</b>	1,076.60
<b>Expense</b>	
<b>Contract Services</b>	550.00
<b>Dep't-Research Expenses</b>	
Research Expenses - DNA test	144.30
<b>Total Dep't-Research Expenses</b>	144.30
<b>Dept-NACHR Expenses</b>	
DNA Parentage charges	174.00
Dept-NACHR Expenses - Other	594.00
<b>Total Dept-NACHR Expenses</b>	768.00
<b>Interest Expense</b>	
Paypal Expenses	40.24
<b>Total Interest Expense</b>	40.24
<b>Uncategorized Expenses</b>	3,000.00
<b>Website Expenses</b>	67.90
<b>Total Expense</b>	4,570.44
<b>Net Ordinary Income</b>	-3,493.84
<b>Net Income</b>	-3,493.84

PayPal withdraw deposited Nov '15  
 to Citizens Bank  
 (BR)