

3:39 PM
08/27/18
Cash Basis

International Curly Horse Organization
Profit & Loss
July 2018

	<u>Jul 18</u>
Ordinary Income/Expense	
Income	
Com-Promotion Income	
Calendar Income	
Calendar Spots	25.00
Calendar Income - Other	2.00
Total Calendar Income	<u>27.00</u>
Total Com-Promotion Income	27.00
Dep't-Research Income	
Research Donation	20.00
Research from fees	25.00
Dep't-Research Income - Other	30.00
Total Dep't-Research Income	<u>75.00</u>
Dept-NACHR Fees	
DNA Fees	60.00
Other Fees	347.00
Registration Fees	87.00
Transfer	10.00
Dept-NACHR Fees - Other	8.00
Total Dept-NACHR Fees	<u>512.00</u>
Membership Dues	140.00
Total Income	<u>754.00</u>
Gross Profit	754.00
Expense	
Contract Services	175.00
Dep't-Research Expenses	
Research Expenses - DNA test	194.40
Total Dep't-Research Expenses	<u>194.40</u>
Interest Expense	
Paypal Expenses	33.25
Total Interest Expense	<u>33.25</u>
Total Expense	<u>402.65</u>
Net Ordinary Income	<u>351.35</u>
Net Income	<u><u>351.35</u></u>