

4:42 PM
07/16/19
Cash Basis

International Curly Horse Organization
Profit & Loss
May 2019

	<u>May 19</u>
Ordinary Income/Expense	
Income	
Dep't-Research Income	
Research Donation	20.00
Total Dep't-Research Income	<u>20.00</u>
Dept-NACHR Fees	
Other Fees	208.00
Total Dept-NACHR Fees	<u>208.00</u>
Membership Dues	70.00
Total Income	<u>298.00</u>
Gross Profit	298.00
Expense	
Contract Services	175.00
Dept-NACHR Expenses	
DNA Parentage charges	58.00
Total Dept-NACHR Expenses	<u>58.00</u>
Interest Expense	
Paypal Expenses	14.62
Total Interest Expense	<u>14.62</u>
Operating Expenses	
Postage and Delivery	14.70
Total Operating Expenses	<u>14.70</u>
Website Expenses	432.00
Total Expense	<u>694.32</u>
Net Ordinary Income	<u>-396.32</u>
Net Income	<u><u>-396.32</u></u>