

2:25 PM
01/26/20
Cash Basis

International Curly Horse Organization
Profit & Loss
October 2019

	<u>Oct 19</u>
Ordinary Income/Expense	
Income	
Com-Promotion Income	
Calendar Income	
Calendar Spots	150.00
Total Calendar Income	<u>150.00</u>
Total Com-Promotion Income	150.00
Dep't-Research Income	35.00
Dept-NACHR Fees	
DNA Fees	100.00
Other Fees	297.00
Registration Fees	87.00
Transfer	10.00
Dept-NACHR Fees - Other	16.00
Total Dept-NACHR Fees	<u>510.00</u>
Membership Dues	105.00
Total Income	<u>800.00</u>
Gross Profit	800.00
Expense	
Contract Services	600.00
Dep't-Research Expenses	
Research Expenses - DNA test	396.00
Dep't-Research Expenses - Other	35.00
Total Dep't-Research Expenses	<u>431.00</u>
Interest Expense	
Paypal Expenses	30.24
Total Interest Expense	30.24
Website Expenses	67.90
Total Expense	<u>1,129.14</u>
Net Ordinary Income	<u>-329.14</u>
Net Income	<u><u>-329.14</u></u>