

3:09 PM
02/05/20
Cash Basis

International Curly Horse Organization
Profit & Loss
November 2019

	<u>Nov 19</u>
Ordinary Income/Expense	
Income	
Com-Shows and Awards Income	
Points Awards	5.00
Total Com-Shows and Awards Income	5.00
Dept-NACHR Fees	
DNA Fees	210.00
Other Fees	10.00
Registration Fees	232.00
Transfer	10.00
Dept-NACHR Fees - Other	16.00
Total Dept-NACHR Fees	478.00
Interest Income	
Citizen Savings Interest	1.12
Total Interest Income	1.12
Membership Dues	70.00
Total Income	554.12
Gross Profit	554.12
Expense	
Dept-NACHR Expenses	
DNA Parentage charges	116.00
Total Dept-NACHR Expenses	116.00
Interest Expense	
Paypal Expenses	24.20
Total Interest Expense	24.20
Operating Expenses	
Office Supplies	81.88
Postage and Delivery	37.30
Total Operating Expenses	119.18
Total Expense	259.38
Net Ordinary Income	294.74
Net Income	<u><u>294.74</u></u>