

2:34 PM
02/11/20
Cash Basis

International Curly Horse Organization
Profit & Loss
December 2019

	<u>Dec 19</u>
Ordinary Income/Expense	
Income	
Dep't-Research Income	
Research from fees	25.00
Dep't-Research Income - Other	35.00
Total Dep't-Research Income	<u>60.00</u>
Dept-NACHR Fees	
DNA Fees	180.00
Other Fees	198.00
Registration Fees	232.00
Transfer	40.00
Dept-NACHR Fees - Other	64.00
Total Dept-NACHR Fees	<u>714.00</u>
Interest Income	
Citizen Savings Interest	2.20
Total Interest Income	<u>2.20</u>
Membership Dues	170.00
Total Income	<u>946.20</u>
Gross Profit	946.20
Expense	
Contract Services	300.00
Dep't-Research Expenses	
Research Expenses - DNA test	297.00
Dep't-Research Expenses - Other	60.00
Total Dep't-Research Expenses	<u>357.00</u>
Dept-NACHR Expenses	
DNA Parentage charges	145.00
Total Dept-NACHR Expenses	<u>145.00</u>
Interest Expense	
Paypal Expenses	40.77
Total Interest Expense	<u>40.77</u>
Total Expense	<u>842.77</u>
Net Ordinary Income	<u>103.43</u>
Net Income	<u><u>103.43</u></u>