

**International Curly Horse Organization**  
**Profit & Loss**  
 January through December 2019

	Jan - Dec 19
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Com-Promotion Income</b>	
Calendar Income	
Calendar Spots	300.00
Calendar Income - Other	8.00
<b>Total Calendar Income</b>	308.00
Fundraising Income	58.49
<b>Total Com-Promotion Income</b>	366.49
<b>Com-Shows and Awards Income</b>	
Points Awards	5.00
<b>Total Com-Shows and Awards Income</b>	5.00
<b>Dep't-Research Income</b>	
Research Donation	70.00
Research from fees	50.00
Dep't-Research Income - Other	555.00
<b>Total Dep't-Research Income</b>	675.00
<b>Dept-NACHR Fees</b>	
DNA Fees	1,440.00
Other Fees	2,812.00
Registration Fees	1,682.00
Transfer	460.00
Dept-NACHR Fees - Other	240.00
<b>Total Dept-NACHR Fees</b>	6,634.00
<b>Interest Income</b>	
Citizen Savings Interest	4.72
<b>Total Interest Income</b>	4.72
Membership Dues	2,445.00
<b>Total Income</b>	10,130.21
<b>Gross Profit</b>	10,130.21
<b>Expense</b>	
<b>Com-Promotion Expenses</b>	
Advertising	449.00
<b>Total Com-Promotion Expenses</b>	449.00
<b>Contract Services</b>	3,900.00
<b>Dep't-Research Expenses</b>	
Research Expenses - DNA test	3,130.00
Dep't-Research Expenses - Other	395.00
<b>Total Dep't-Research Expenses</b>	3,525.00
<b>Dept-NACHR Expenses</b>	
DNA Parentage charges	1,131.00
Registrar Supplies	194.59
<b>Total Dept-NACHR Expenses</b>	1,325.59
<b>Interest Expense</b>	
Paypal Expenses	383.43
<b>Total Interest Expense</b>	383.43
<b>Operating Expenses</b>	
Office Supplies	238.39
Postage and Delivery	315.00
<b>Total Operating Expenses</b>	553.39

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02/11/20  
Cash Basis

**International Curly Horse Organization**  
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January through December 2019

	<u>Jan - Dec 19</u>
<b>Website Expenses</b>	
Website Expense	60.51
Website Expenses - Other	499.90
<b>Total Website Expenses</b>	<u>560.41</u>
<b>Total Expense</b>	<u>10,696.82</u>
<b>Net Ordinary Income</b>	<u>-566.61</u>
<b>Net Income</b>	<u><u>-566.61</u></u>