

2:28 PM  
02/28/19  
Cash Basis

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

	<u>Jan 19</u>
Ordinary Income/Expense	
Income	
Com-Promotion Income	
Fundraising Income	58.49
Total Com-Promotion Income	58.49
Dep't-Research Income	35.00
Dept-NACHR Fees	
DNA Fees	190.00
Other Fees	99.00
Registration Fees	261.00
Transfer	70.00
Dept-NACHR Fees - Other	16.00
Total Dept-NACHR Fees	636.00
Membership Dues	605.00
Total Income	<u>1,334.49</u>
Gross Profit	1,334.49
Expense	
Contract Services	300.00
Dep't-Research Expenses	
Research Expenses - DNA test	198.00
Dep't-Research Expenses - Other	195.00
Total Dep't-Research Expenses	393.00
Dept-NACHR Expenses	
DNA Parentage charges	29.00
Total Dept-NACHR Expenses	29.00
Interest Expense	
Paypal Expenses	50.32
Total Interest Expense	50.32
Operating Expenses	
Postage and Delivery	45.25
Total Operating Expenses	45.25
Website Expenses	
Website Expense	60.51
Total Website Expenses	60.51
Total Expense	<u>878.08</u>
Net Ordinary Income	<u>456.41</u>
Net Income	<u><u>456.41</u></u>