

5:44 PM
08/27/19
Cash Basis

International Curly Horse Organization
Profit & Loss
July 2019

	<u>Jul 19</u>
Ordinary Income/Expense	
Income	
Com-Promotion Income	
Calendar Income	
Calendar Spots	25.00
Total Calendar Income	<u>25.00</u>
Total Com-Promotion Income	25.00
Dept-NACHR Fees	
DNA Fees	280.00
Other Fees	495.00
Registration Fees	319.00
Transfer	70.00
Dept-NACHR Fees - Other	48.00
Total Dept-NACHR Fees	1,212.00
Membership Dues	70.00
Total Income	<u>1,307.00</u>
Gross Profit	1,307.00
Expense	
Contract Services	300.00
Interest Expense	
Paypal Expenses	59.20
Total Interest Expense	<u>59.20</u>
Total Expense	<u>359.20</u>
Net Ordinary Income	<u>947.80</u>
Net Income	<u><u>947.80</u></u>