

5:21 PM  
08/23/19  
Cash Basis

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

	<u>Jun 19</u>
Ordinary Income/Expense	
Income	
Dept-NACHR Fees	
DNA Fees	60.00
Other Fees	218.00
Registration Fees	87.00
Transfer	70.00
Total Dept-NACHR Fees	<u>435.00</u>
Membership Dues	140.00
Total Income	<u>575.00</u>
Gross Profit	575.00
Expense	
Com-Promotion Expenses	
Advertising	275.00
Total Com-Promotion Expenses	275.00
Contract Services	600.00
Dep't-Research Expenses	
Research Expenses - DNA test	297.00
Total Dep't-Research Expenses	297.00
Interest Expense	
Paypal Expenses	18.91
Total Interest Expense	<u>18.91</u>
Total Expense	<u>1,190.91</u>
Net Ordinary Income	<u>-615.91</u>
Net Income	<u><u>-615.91</u></u>