

4:47 PM  
06/12/19  
Cash Basis

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

|                               | <u>Mar 19</u>        |
|-------------------------------|----------------------|
| Ordinary Income/Expense       |                      |
| Income                        |                      |
| Dep't-Research Income         |                      |
| Research from fees            | 25.00                |
| Dep't-Research Income - Other | 350.00               |
| Total Dep't-Research Income   | 375.00               |
| Dept-NACHR Fees               |                      |
| DNA Fees                      | 40.00                |
| Other Fees                    | 792.00               |
| Registration Fees             | 87.00                |
| Transfer                      | 80.00                |
| Total Dept-NACHR Fees         | 999.00               |
| Membership Dues               | 300.00               |
| Total Income                  | 1,674.00             |
| Gross Profit                  | 1,674.00             |
| Expense                       |                      |
| Com-Promotion Expenses        |                      |
| Advertising                   | 99.00                |
| Total Com-Promotion Expenses  | 99.00                |
| Contract Services             | 425.00               |
| Dep't-Research Expenses       |                      |
| Research Expenses - DNA test  | 322.00               |
| Total Dep't-Research Expenses | 322.00               |
| Dept-NACHR Expenses           |                      |
| DNA Parentage charges         | 348.00               |
| Registrar Supplies            | 194.59               |
| Total Dept-NACHR Expenses     | 542.59               |
| Interest Expense              |                      |
| Paypal Expenses               | 43.38                |
| Total Interest Expense        | 43.38                |
| Operating Expenses            |                      |
| Office Supplies               | 70.53                |
| Postage and Delivery          | 182.45               |
| Total Operating Expenses      | 252.98               |
| Total Expense                 | 1,684.95             |
| Net Ordinary Income           | -10.95               |
| Net Income                    | <u><u>-10.95</u></u> |