

International Curly Horse Organization
Profit & Loss
September 2019

	<u>Sep 19</u>
Ordinary Income/Expense	
Income	
Com-Promotion Income	
Calendar Income	
Calendar Spots	125.00
Calendar Income - Other	8.00
Total Calendar Income	<u>133.00</u>
Total Com-Promotion Income	133.00
Dep't-Research Income	35.00
Dept-NACHR Fees	
DNA Fees	100.00
Other Fees	99.00
Registration Fees	174.00
Transfer	20.00
Dept-NACHR Fees - Other	24.00
Total Dept-NACHR Fees	<u>417.00</u>
Interest Income	
Citizen Savings Interest	0.32
Total Interest Income	<u>0.32</u>
Total Income	<u>585.32</u>
Gross Profit	585.32
Expense	
Contract Services	300.00
Dep't-Research Expenses	
Research Expenses - DNA test	594.00
Dep't-Research Expenses - Other	105.00
Total Dep't-Research Expenses	<u>699.00</u>
Dept-NACHR Expenses	
DNA Parentage charges	145.00
Total Dept-NACHR Expenses	<u>145.00</u>
Interest Expense	
Paypal Expenses	22.30
Total Interest Expense	<u>22.30</u>
Total Expense	<u>1,166.30</u>
Net Ordinary Income	<u>-580.98</u>
Net Income	<u><u>-580.98</u></u>