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03/07/20  
Cash Basis

# International Curly Horse Organization

## Profit & Loss

### January 2020

	<u>Jan 20</u>
Ordinary Income/Expense	
Income	
Com-Promotion Income	
Fundraising Income	38.99
Total Com-Promotion Income	38.99
Dep't-Research Income	200.00
Dept-NACHR Fees	
DNA Fees	40.00
Other Fees	505.00
Registration Fees	58.00
Dept-NACHR Fees - Other	16.00
Total Dept-NACHR Fees	619.00
Interest Income	
Citizen Savings Interest	1.11
Total Interest Income	1.11
Membership Dues	105.00
Total Income	964.10
Gross Profit	964.10
Expense	
Contract Services	300.00
Dep't-Research Expenses	
Research Expenses - DNA test	828.00
Total Dep't-Research Expenses	828.00
Dept-NACHR Expenses	
DNA Parentage charges	232.00
Total Dept-NACHR Expenses	232.00
Interest Expense	
Paypal Expenses	41.53
Total Interest Expense	41.53
Operating Expenses	
Office Supplies	82.68
Total Operating Expenses	82.68
Total Expense	1,484.21
Net Ordinary Income	-520.11
Net Income	<u>-520.11</u>