

5:19 PM  
07/10/20  
Cash Basis

International Curly Horse Organization  
**Profit & Loss**  
April 2020

	<u>Apr 20</u>
Ordinary Income/Expense	
Income	
Dept-NACHR Fees	
Other Fees	149.00
Transfer	40.00
Total Dept-NACHR Fees	<u>189.00</u>
Membership Dues	140.00
Shipping Fees	20.00
Total Income	<u>349.00</u>
Gross Profit	349.00
Expense	
Committee Expenses	
Shows and Awards	25.00
Total Committee Expenses	25.00
Contract Services	300.00
Dep't-Research Expenses	
Research Expenses - DNA test	487.00
Total Dep't-Research Expenses	487.00
Dept-NACHR Expenses	
DNA Parentage charges	58.00
Total Dept-NACHR Expenses	58.00
Interest Expense	
Paypal Expenses	19.14
Total Interest Expense	19.14
Operating Expenses	
Office Supplies	79.80
Postage and Delivery	55.00
Total Operating Expenses	<u>134.80</u>
Total Expense	<u>1,023.94</u>
Net Ordinary Income	<u>-674.94</u>
Net Income	<u><u>-674.94</u></u>