

4:18 PM
08/01/20
Cash Basis

International Curly Horse Organization
Profit & Loss
May 2020

	<u>May 20</u>
Ordinary Income/Expense	
Income	
Dep't-Research Income	305.00
Dept-NACHR Fees	
DNA Fees	70.00
Other Fees	99.00
Registration Fees	87.00
Transfer	60.00
Dept-NACHR Fees - Other	16.00
Total Dept-NACHR Fees	<u>332.00</u>
Interest Income	
Citizen Savings Interest	0.48
Total Interest Income	<u>0.48</u>
Membership Dues	210.00
Website Ad Income	10.00
Total Income	<u>857.48</u>
Gross Profit	857.48
Expense	
Com-Promotion Expenses	
Advertising	375.00
Total Com-Promotion Expenses	<u>375.00</u>
Contract Services	300.00
Dep't-Research Expenses	
Research Expenses - DNA test	165.00
Total Dep't-Research Expenses	<u>165.00</u>
Dept-NACHR Expenses	
Registrar Supplies	199.99
Total Dept-NACHR Expenses	<u>199.99</u>
Interest Expense	
Paypal Expenses	27.40
Total Interest Expense	<u>27.40</u>
Total Expense	<u>1,067.39</u>
Net Ordinary Income	<u>-209.91</u>
Net Income	<u><u>-209.91</u></u>