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08/22/20
Cash Basis

International Curly Horse Organization
Profit & Loss
July 2020

	<u>Jul 20</u>
Ordinary Income/Expense	
Income	
Dep't-Research Income	130.00
Dept-NACHR Fees	
DNA Fees	240.00
Registration Fees	348.00
Transfer	90.00
Dept-NACHR Fees - Other	32.00
Total Dept-NACHR Fees	<u>710.00</u>
Interest Income	
Citizen Savings Interest	0.48
Total Interest Income	<u>0.48</u>
Membership Dues	105.00
Total Income	<u>945.48</u>
Gross Profit	945.48
Expense	
Contract Services	300.00
Dep't-Research Expenses	
Research Expenses - DNA test	164.00
Total Dep't-Research Expenses	<u>164.00</u>
Interest Expense	
Paypal Expenses	39.57
Total Interest Expense	<u>39.57</u>
Operating Expenses	75.43
Total Expense	<u>579.00</u>
Net Ordinary Income	<u>366.48</u>
Net Income	<u><u>366.48</u></u>