

2:15 PM
11/16/20
Cash Basis

International Curly Horse Organization
Profit & Loss
September 2020

| | <u>Sep 20</u> |
|-------------------------------|-----------------------|
| Ordinary Income/Expense | |
| Income | |
| Com-Promotion Income | |
| Calendar Income | |
| Calendar Spots | 125.00 |
| Calendar Income - Other | 2.00 |
| Total Calendar Income | <u>127.00</u> |
| Total Com-Promotion Income | 127.00 |
| Interest Income | |
| Citizen Savings Interest | 0.46 |
| Total Interest Income | <u>0.46</u> |
| Total Income | <u>127.46</u> |
| Gross Profit | 127.46 |
| Expense | |
| Contract Services | 175.00 |
| Dep't-Research Expenses | |
| Research Expenses - DNA test | 233.00 |
| Total Dep't-Research Expenses | <u>233.00</u> |
| Dept-NACHR Expenses | |
| DNA Parentage charges | 145.00 |
| Dept-NACHR Expenses - Other | 200.00 |
| Total Dept-NACHR Expenses | <u>345.00</u> |
| Interest Expense | |
| Paypal Expenses | 4.59 |
| Total Interest Expense | <u>4.59</u> |
| Total Expense | <u>757.59</u> |
| Net Ordinary Income | <u>-630.13</u> |
| Net Income | <u><u>-630.13</u></u> |