

International Curly Horse Organization
Profit & Loss
January through December 2020

	<u>Jan - Dec 20</u>
Ordinary Income/Expense	
Income	
Com-Promotion Income	
Calendar Income	
Calendar Spots	225.00
Calendar Income - Other	6.00
Total Calendar Income	<u>231.00</u>
Fundraising Income	38.99
Total Com-Promotion Income	<u>269.99</u>
Dep't-Research Income	
Research Donation	32.00
Research from fees	75.00
Dep't-Research Income - Other	1,195.00
Total Dep't-Research Income	<u>1,302.00</u>
Dept-NACHR Fees	
DNA Fees	1,490.00
Other Fees	2,744.00
Registration Fees	1,595.00
Transfer	830.00
Dept-NACHR Fees - Other	324.00
Total Dept-NACHR Fees	<u>6,983.00</u>
Interest Income	
Citizen Savings Interest	7.20
Total Interest Income	<u>7.20</u>
Membership Dues	2,260.00
Shipping Fees	20.00
Website Ad Income	10.00
Total Income	<u>10,852.19</u>
Gross Profit	10,852.19
Expense	
Com-Promotion Expenses	
Advertising	425.00
Calendars	21.53
Total Com-Promotion Expenses	<u>446.53</u>
Committee Expenses	
Shows and Awards	
Scholarship Award	250.00
Shows and Awards - Other	25.00
Total Shows and Awards	<u>275.00</u>
Total Committee Expenses	275.00
Contract Services	3,600.00
Dep't-Research Expenses	
Research Expenses - DNA test	3,631.00
Total Dep't-Research Expenses	<u>3,631.00</u>
Dept-NACHR Expenses	
DNA Parentage charges	1,334.00
Postage and Handling-Registrar	642.86
Registrar Supplies	199.99
Dept-NACHR Expenses - Other	200.00
Total Dept-NACHR Expenses	<u>2,376.85</u>
Interest Expense	
Paypal Expenses	415.12
Total Interest Expense	<u>415.12</u>

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Cash Basis

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	<u>Jan - Dec 20</u>
Operating Expenses	
Office Supplies	441.33
Postage and Delivery	249.10
Operating Expenses - Other	75.43
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Total Operating Expenses	765.86
Website Expenses	166.80
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Total Expense	11,677.16
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Net Ordinary Income	-824.97
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Net Income	-824.97
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