

4:08 PM  
05/25/20  
Cash Basis

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

	<u>Mar 20</u>
Ordinary Income/Expense	
Income	
Dep't-Research Income	
Research from fees	50.00
Total Dep't-Research Income	<u>50.00</u>
Dept-NACHR Fees	
DNA Fees	30.00
Other Fees	198.00
Registration Fees	29.00
Transfer	40.00
Total Dept-NACHR Fees	<u>297.00</u>
Interest Income	
Citizen Savings Interest	0.81
Total Interest Income	<u>0.81</u>
Membership Dues	475.00
Total Income	<u>822.81</u>
Gross Profit	822.81
Expense	
Com-Promotion Expenses	
Advertising	50.00
Total Com-Promotion Expenses	<u>50.00</u>
Committee Expenses	
Shows and Awards	
Scholarship Award	250.00
Total Shows and Awards	<u>250.00</u>
Total Committee Expenses	250.00
Contract Services	300.00
Dep't-Research Expenses	
Research Expenses - DNA test	100.00
Total Dep't-Research Expenses	<u>100.00</u>
Dept-NACHR Expenses	
DNA Parentage charges	29.00
Total Dept-NACHR Expenses	<u>29.00</u>
Interest Expense	
Paypal Expenses	26.39
Total Interest Expense	<u>26.39</u>
Total Expense	<u>755.39</u>
Net Ordinary Income	<u>67.42</u>
Net Income	<u><u>67.42</u></u>