

International Curly Horse Organization
Profit & Loss
October 2020

	<u>Oct 20</u>
Ordinary Income/Expense	
Income	
Com-Promotion Income	
Calendar Income	
Calendar Spots	25.00
Calendar Income - Other	4.00
Total Calendar Income	<u>29.00</u>
Total Com-Promotion Income	29.00
Dep't-Research Income	
Research from fees	25.00
Dep't-Research Income - Other	65.00
Total Dep't-Research Income	<u>90.00</u>
Dept-NACHR Fees	
DNA Fees	340.00
Other Fees	297.00
Registration Fees	348.00
Transfer	40.00
Dept-NACHR Fees - Other	118.00
Total Dept-NACHR Fees	<u>1,143.00</u>
Interest Income	
Citizen Savings Interest	0.48
Total Interest Income	<u>0.48</u>
Membership Dues	210.00
Total Income	<u>1,472.48</u>
Gross Profit	1,472.48
Expense	
Contract Services	175.00
Dep't-Research Expenses	
Research Expenses - DNA test	418.00
Total Dep't-Research Expenses	<u>418.00</u>
Dept-NACHR Expenses	
DNA Parentage charges	174.00
Postage and Handling-Registrar	642.86
Total Dept-NACHR Expenses	<u>816.86</u>
Interest Expense	
Paypal Expenses	57.22
Total Interest Expense	<u>57.22</u>
Total Expense	<u>1,467.08</u>
Net Ordinary Income	<u>5.40</u>
Net Income	<u><u>5.40</u></u>