

4:47 PM
06/25/19
Cash Basis

International Curly Horse Organization
Profit & Loss
April 2019

	<u>Apr 19</u>
Ordinary Income/Expense	
Income	
Dep't-Research Income	
Research Donation	50.00
Dep't-Research Income - Other	65.00
Total Dep't-Research Income	<u>115.00</u>
Dept-NACHR Fees	
DNA Fees	10.00
Registration Fees	29.00
Transfer	20.00
Dept-NACHR Fees - Other	8.00
Total Dept-NACHR Fees	<u>67.00</u>
Membership Dues	70.00
Total Income	<u>252.00</u>
Gross Profit	252.00
Expense	
Contract Services	300.00
Dep't-Research Expenses	
Research Expenses - DNA test	659.00
Total Dep't-Research Expenses	<u>659.00</u>
Dept-NACHR Expenses	
DNA Parentage charges	261.00
Total Dept-NACHR Expenses	<u>261.00</u>
Interest Expense	
Paypal Expenses	10.61
Total Interest Expense	<u>10.61</u>
Total Expense	<u>1,230.61</u>
Net Ordinary Income	<u>-978.61</u>
Net Income	<u><u>-978.61</u></u>