

4:47 PM
05/24/20
Cash Basis

International Curly Horse Organization
Profit & Loss
February 2020

	<u>Feb 20</u>
Ordinary Income/Expense	
Income	
Dep't-Research Income	
Research Donation	2.00
Dep't-Research Income - Other	35.00
Total Dep't-Research Income	<u>37.00</u>
Dept-NACHR Fees	
DNA Fees	50.00
Other Fees	198.00
Registration Fees	87.00
Transfer	40.00
Dept-NACHR Fees - Other	16.00
Total Dept-NACHR Fees	<u>391.00</u>
Interest Income	
Citizen Savings Interest	1.04
Total Interest Income	<u>1.04</u>
Membership Dues	<u>230.00</u>
Total Income	<u>659.04</u>
Gross Profit	659.04
Expense	
Contract Services	300.00
Dept-NACHR Expenses	
DNA Parentage charges	203.00
Total Dept-NACHR Expenses	<u>203.00</u>
Interest Expense	
Paypal Expenses	16.73
Total Interest Expense	<u>16.73</u>
Operating Expenses	
Postage and Delivery	56.80
Total Operating Expenses	<u>56.80</u>
Total Expense	<u>576.53</u>
Net Ordinary Income	<u>82.51</u>
Net Income	<u><u>82.51</u></u>