

*International Curly Horse Org Profit and Loss January through December 2010*

**INCOME:**

|                                    |           |
|------------------------------------|-----------|
| Curly Mustang                      | \$36.00   |
| Gaited Assoc Eval                  | \$20.00   |
| Convention                         | \$1846.85 |
| NACHIP                             | \$10.00   |
| Promotion                          | \$449.69  |
| Award                              | \$15.00   |
| Research                           | \$121.97  |
| NACHR fees                         | \$7149.18 |
| Gazette Ads                        | \$1365.00 |
| Interest                           | \$31.11   |
| Membership                         | \$4288.68 |
| Other                              | \$175.00  |
| Shipping                           | \$69.64   |
| Uncategorized ( <i>ad refund</i> ) | \$990.00  |
| Website ads                        | \$30.00   |

**Total Income- \$16598.12**

**NET INCOME -\$1,990.98**

**EXPENSE:**

|                   |           |
|-------------------|-----------|
| Charitable        | \$100.00  |
| Convention        | \$3368.97 |
| Promotion         | \$1327.50 |
| Contract Services | \$3157.55 |
| Research          | \$5375.00 |
| NACHR             | \$1465.26 |
| Gazette           | \$1625.70 |
| PayPal fees       | \$308.24  |
| Licenses/Permits  | \$25.00   |
| Operating expense | \$905.30  |
| Refunds           | \$460.00  |
| Uncategorized     | \$53.20   |
| Website           | \$333.60  |

**Total Expense- \$18505.32**

**Reimbursed exp. \$83.78**

***Dec 31, 2010 ASSESTS: Checking \$17,403.67, Savings (research) \$4771.25, PayPal \$1181.24***