

4:14 PM  
04/10/11  
Cash Basis

International Curly Horse Organization  
Profit & Loss  
March 2011

	<u>Mar 11</u>
Ordinary Income/Expense	
Income	
Com-Shows and Awards Income	
Points Awards	10.00
Total Com-Shows and Awards Income	10.00
Dept-NACHR Fees	
DNA Fees	70.00
Other Fees	90.00
Registration Fees	319.00
Total Dept-NACHR Fees	479.00
Gazette Income	
Gazette Ads	20.00
Total Gazette Income	20.00
Interest Income	
Interest - not Paypal	0.20
Total Interest Income	0.20
Membership Dues	315.00
Shipping Fees	9.90
Website Ad Income	20.00
Total Income	854.10
Gross Profit	854.10
Expense	
Contract Services	375.00
Dept-NACHR Expenses	
DNA Parentage charges	87.00
Postage and Handling-Registrar	4.95
Total Dept-NACHR Expenses	91.95
Interest Expense	
Paypal Expenses	20.07
Total Interest Expense	20.07
Operating Expenses	
Postage and Delivery	178.95
Total Operating Expenses	178.95
Refund of overpayment	678.75
Total Expense	1,344.72
Net Ordinary Income	-490.62
Net Income	<u>-490.62</u>