

1:52 PM  
03/29/11  
Cash Basis

International Curly Horse Organization  
Profit & Loss  
January 2011

	<u>Jan 11</u>
Ordinary Income/Expense	
Income	
Com-Promotion Income	
Fundraising Income	46.94
Total Com-Promotion Income	46.94
Com-Shows and Awards Income	
Points Awards	5.00
Total Com-Shows and Awards Income	5.00
Dept-NACHR Fees	
DNA Fees	105.00
Other Fees	105.00
Registration Fees	405.00
Transfer	120.00
Total Dept-NACHR Fees	735.00
Donations Income	5,010.00
Gazette Income	
Gazette Ads	130.00
Total Gazette Income	130.00
Interest Income	
Interest - not Paypal	0.16
Total Interest Income	0.16
Membership Dues	1,125.00
Shipping Fees	8.03
Total Income	7,060.13
Gross Profit	7,060.13
Expense	
Com-Promotion Expenses	
Advertising	250.00
Total Com-Promotion Expenses	250.00
Dept-NACHR Expenses	
Postage and Handling-Registrar	9.50
Total Dept-NACHR Expenses	9.50
Interest Expense	
Paypal Expenses	39.44
Total Interest Expense	39.44
Operating Expenses	
Postage and Delivery	50.80
Total Operating Expenses	50.80
Total Expense	349.74
Net Ordinary Income	6,710.39
Net Income	<u>6,710.39</u>