

4:37 PM
06/11/12
Cash Basis

International Curly Horse Organization
Profit & Loss
February 2012

	<u>Feb 12</u>
Ordinary Income/Expense	
Income	
Com-Promotion Income	
Calendar Income	
Calendar Spots	100.00
Total Calendar Income	<u>100.00</u>
Total Com-Promotion Income	100.00
Dep't-Research Income	
Research from fees	320.00
Total Dep't-Research Income	<u>320.00</u>
Dept-NACHR Fees	
DNA Fees	230.00
Other Fees	200.00
Registration Fees	638.00
Transfer	260.00
Total Dept-NACHR Fees	<u>1,328.00</u>
Gazette Income	
Gazette Ads	90.00
Gazette Income - Other	10.00
Total Gazette Income	<u>100.00</u>
Interest Income	
Interest - not Paypal	0.23
Total Interest Income	<u>0.23</u>
Membership Dues	650.00
Total Income	<u>2,498.23</u>
Gross Profit	2,498.23
Expense	
Com-Promotion Expenses	
Advertising	75.00
Total Com-Promotion Expenses	<u>75.00</u>
Contract Services	250.00
Dep't-Research Expenses	
Research Expenses - DNA test	170.00
Total Dep't-Research Expenses	<u>170.00</u>
Dept-NACHR Expenses	
Postage and Handling-Registrar	131.72
Total Dept-NACHR Expenses	<u>131.72</u>
Gazette Expenses	
Gazette Printing	471.00
Total Gazette Expenses	<u>471.00</u>
Insurance	90.00
Interest Expense	
Paypal Expenses	68.56
Total Interest Expense	<u>68.56</u>

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	<u>Feb 12</u>
Operating Expenses	
Postage and Delivery	96.35
Total Operating Expenses	<u>96.35</u>
Total Expense	<u>1,352.63</u>
Net Ordinary Income	<u>1,145.60</u>
Net Income	<u><u>1,145.60</u></u>