

International Curly Horse Organization
Profit & Loss
March 2012

	<u>Mar 12</u>
Ordinary Income/Expense	
Income	
Dep't-Research Income	
Research from fees	105.00
Total Dep't-Research Income	105.00
Dept-NACHR Fees	
DNA Fees	145.00
Other Fees	35.00
Registration Fees	290.00
Transfer	90.00
Dept-NACHR Fees - Other	5.00
Total Dept-NACHR Fees	565.00
Gazette Income	
Gazette Ads	150.00
Total Gazette Income	150.00
Membership Dues	245.00
Shipping Fees	26.95
Website Ad Income	25.00
Total Income	1,116.95
Gross Profit	1,116.95
Expense	
Com-Promotion Expenses	
Show & Event Booth Support	100.52
Total Com-Promotion Expenses	100.52
Contract Services	250.00
Dep't-Research Expenses	
Research Expenses - DNA test	25.00
Total Dep't-Research Expenses	25.00
Dept-NACHR Expenses	
DNA Parentage charges	87.00
Total Dept-NACHR Expenses	87.00
Interest Expense	
Paypal Expenses	31.00
Total Interest Expense	31.00
Operating Expenses	
Postage and Delivery	86.75
Total Operating Expenses	86.75
Total Expense	580.27
Net Ordinary Income	536.68
Other Income/Expense	
Other Income	
Reimbursed Expenses	-60.11
Total Other Income	-60.11
Net Other Income	-60.11
Net Income	<u><u>476.57</u></u>