

4:41 PM  
06/11/12  
Cash Basis

International Curly Horse Organization  
**Profit & Loss**  
April 2012

	<u>Apr 12</u>
Ordinary Income/Expense	
Income	
Com-Promotion Income	
Calendar Income	
Calendar Spots	75.00
Total Calendar Income	<u>75.00</u>
Total Com-Promotion Income	75.00
Dep't-Research Income	
Research from fees	50.00
Total Dep't-Research Income	50.00
Dept-NACHR Fees	
DNA Fees	110.00
Other Fees	20.00
Registration Fees	290.00
Transfer	140.00
Total Dept-NACHR Fees	<u>560.00</u>
Gazette Income	10.00
Membership Dues	177.00
Shipping Fees	4.95
Total Income	<u>876.95</u>
Gross Profit	876.95
Expense	
Com-Promotion Expenses	
Show & Event Booth Support	100.00
Total Com-Promotion Expenses	100.00
Contract Services	250.00
Dep't-Research Expenses	
Research Expenses - DNA test	155.00
Total Dep't-Research Expenses	155.00
Dept-NACHR Expenses	
DNA Parentage charges	232.00
Total Dept-NACHR Expenses	232.00
Interest Expense	
Paypal Expenses	28.55
Total Interest Expense	28.55
Operating Expenses	
Office Supplies	44.28
Total Operating Expenses	<u>44.28</u>
Total Expense	<u>809.83</u>
Net Ordinary Income	<u>67.12</u>
Net Income	<u><u>67.12</u></u>