

International Curly Horse Organization
Profit & Loss
 June 2012

	Jun 12
Ordinary Income/Expense	
Income	
Com-Promotion Income	
Calendar Income	
Calendar Spots	150.00
Total Calendar Income	150.00
Total Com-Promotion Income	150.00
Dep't-Research Income	
Research from fees	110.00
Total Dep't-Research Income	110.00
Dept-NACHR Fees	
DNA Fees	100.00
Other Fees	35.00
Registration Fees	58.00
Transfer	100.00
Total Dept-NACHR Fees	293.00
Gazette Income	
Gazette Ads	230.00
Total Gazette Income	230.00
Membership Dues	35.00
Total Income	818.00
Gross Profit	818.00
Expense	
Contract Services	250.00
Dep't-Research Expenses	
Research Expenses - DNA test	110.00
Total Dep't-Research Expenses	110.00
Interest Expense	
Paypal Expenses	30.02
Total Interest Expense	30.02
Operating Expenses	
Office Supplies	146.10
Total Operating Expenses	146.10
Refund of overpayment	74.00
Total Expense	610.12
Net Ordinary Income	207.88
Net Income	207.88