

3:40 PM  
02/17/13  
Cash Basis

International Curly Horse Organization  
**Profit & Loss**  
January 2013

	<u>Jan 13</u>
Ordinary Income/Expense	
Income	
Com-Promotion Income	
Fundraising Income	75.18
Total Com-Promotion Income	<u>75.18</u>
Com-Shows and Awards Income	
Points Awards	10.00
Total Com-Shows and Awards Income	<u>10.00</u>
Dept-NACHR Fees	
DNA Fees	20.00
Registration Fees	58.00
Transfer	10.00
Total Dept-NACHR Fees	<u>88.00</u>
Membership Dues	<u>625.00</u>
Total Income	<u>798.18</u>
Gross Profit	798.18
Expense	
Com-Promotion Expenses	
Advertising	125.00
Total Com-Promotion Expenses	<u>125.00</u>
Contract Services	250.00
Dept-NACHR Expenses	
DNA Parentage charges	290.00
Total Dept-NACHR Expenses	<u>290.00</u>
Interest Expense	
Paypal Expenses	25.59
Total Interest Expense	<u>25.59</u>
Operating Expenses	
Office Supplies	49.97
Postage and Delivery	60.20
Total Operating Expenses	<u>110.17</u>
Website Expenses	
Website Expense	34.33
Total Website Expenses	<u>34.33</u>
Total Expense	<u>835.09</u>
Net Ordinary Income	<u>-36.91</u>
Net Income	<u><u>-36.91</u></u>