

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

	Mar 13
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Dep't-Research Income</b>	
Research from fees	25.00
<b>Total Dep't-Research Income</b>	25.00
<b>Dept-NACHR Fees</b>	
DNA Fees	20.00
Registration Fees	203.00
Transfer	160.00
<b>Total Dept-NACHR Fees</b>	383.00
<b>Gazette Income</b>	
Gazette Ads	40.00
<b>Total Gazette Income</b>	40.00
<b>Membership Dues</b>	405.00
<b>Website Ad Income</b>	10.00
<b>Total Income</b>	863.00
<b>Gross Profit</b>	863.00
<b>Expense</b>	
<b>Com-Promotion Expenses</b>	
Promotion Materials	51.96
<b>Total Com-Promotion Expenses</b>	51.96
<b>Committee Expenses</b>	
Shows and Awards	
Scholarship Award	250.00
Shows and Awards - Other	119.08
<b>Total Shows and Awards</b>	369.08
<b>Total Committee Expenses</b>	369.08
<b>Contract Services</b>	250.00
<b>Dep't-Research Expenses</b>	
Research Expenses - DNA test	25.00
<b>Total Dep't-Research Expenses</b>	25.00
<b>Dept-NACHR Expenses</b>	
DNA Parentage charges	290.00
<b>Total Dept-NACHR Expenses</b>	290.00
<b>Equipment Repair &amp; Maintenance</b>	
Computer Repairs & Maintenance	150.00
<b>Total Equipment Repair &amp; Maintenance</b>	150.00
<b>Interest Expense</b>	
Paypal Expenses	30.79
<b>Total Interest Expense</b>	30.79
<b>Operating Expenses</b>	
Office Supplies	120.33
Postage and Delivery	13.89
<b>Total Operating Expenses</b>	134.22

3:38 PM  
04/09/13  
Cash Basis

**International Curly Horse Organization**  
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March 2013

	<u>Mar 13</u>
Website Expenses	
Website Expense	71.80
<b>Total Website Expenses</b>	<u>71.80</u>
<b>Total Expense</b>	<u>1,372.85</u>
<b>Net Ordinary Income</b>	<u>-509.85</u>
<b>Net Income</b>	<u><u>-509.85</u></u>