

11:20 AM
05/12/13
Cash Basis

International Curly Horse Organization
Profit & Loss
April 2013

	<u>Apr 13</u>
Ordinary Income/Expense	
Income	
Com-Convention Income	
Convention Fees	760.20
Total Com-Convention Income	<u>760.20</u>
Com-Promotion Income	
Calendar Income	
Calendar Spots	100.00
Total Calendar Income	<u>100.00</u>
Total Com-Promotion Income	100.00
Com-Shows and Awards Income	
Points Awards	10.00
Total Com-Shows and Awards Income	<u>10.00</u>
Dep't-Research Income	
Research from fees	60.00
Total Dep't-Research Income	<u>60.00</u>
Dept-NACHR Fees	
Other Fees	30.00
Registration Fees	232.00
Transfer	110.00
Total Dept-NACHR Fees	<u>372.00</u>
Membership Dues	35.00
Shipping Fees	23.95
Total Income	<u>1,361.15</u>
Gross Profit	1,361.15
Expense	
Contract Services	250.00
Dep't-Research Expenses	
Research Expenses - DNA test	60.00
Total Dep't-Research Expenses	<u>60.00</u>
Interest Expense	
Paypal Expenses	42.57
Total Interest Expense	<u>42.57</u>
Operating Expenses	
Office Supplies	56.96
Postage and Delivery	137.55
Total Operating Expenses	<u>194.51</u>
Total Expense	<u>547.08</u>
Net Ordinary Income	<u>814.07</u>
Net Income	<u><u>814.07</u></u>