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10/14/13
Cash Basis

International Curly Horse Organization
Profit & Loss
September 2013

	<u>Sep 13</u>
Ordinary Income/Expense	
Income	
Com-Promotion Income	
Fundraising Income	28.03
Total Com-Promotion Income	<u>28.03</u>
Com-Shows and Awards Income	
Points Awards	15.00
Total Com-Shows and Awards Income	<u>15.00</u>
Dept-NACHR Fees	
DNA Fees	140.00
Other Fees	40.00
Registration Fees	319.00
Transfer	70.00
Total Dept-NACHR Fees	<u>569.00</u>
Donations Income	2.00
Membership Dues	105.00
Total Income	<u>719.03</u>
Gross Profit	719.03
Expense	
Com-Promotion Expenses	
Show & Event Booth Support	100.00
Total Com-Promotion Expenses	<u>100.00</u>
Contract Services	250.00
Dept-NACHR Expenses	
DNA Parentage charges	29.00
Total Dept-NACHR Expenses	<u>29.00</u>
Interest Expense	
Paypal Expenses	23.72
Total Interest Expense	<u>23.72</u>
Operating Expenses	
Postage and Delivery	32.00
Total Operating Expenses	<u>32.00</u>
Total Expense	<u>434.72</u>
Net Ordinary Income	<u>284.31</u>
Net Income	<u><u>284.31</u></u>