

5:06 PM
07/10/13
Cash Basis

International Curly Horse Organization
Profit & Loss
June 2013

	<u>Jun 13</u>
Ordinary Income/Expense	
Income	
Com-Promotion Income	
Calendar Income	
Calendar Spots	25.00
Total Calendar Income	<u>25.00</u>
Total Com-Promotion Income	25.00
Dept-NACHR Fees	
DNA Fees	270.00
Other Fees	20.00
Registration Fees	290.00
Transfer	<u>140.00</u>
Total Dept-NACHR Fees	720.00
Membership Dues	<u>82.00</u>
Total Income	<u>827.00</u>
Gross Profit	827.00
Expense	
Com-Convention Expenses	
Convention Item Expenses	<u>45.00</u>
Total Com-Convention Expenses	45.00
Contract Services	250.00
Interest Expense	
Paypal Expenses	<u>28.93</u>
Total Interest Expense	28.93
Operating Expenses	
Office Supplies	39.00
Postage and Delivery	<u>69.08</u>
Total Operating Expenses	<u>108.08</u>
Total Expense	<u>432.01</u>
Net Ordinary Income	<u>394.99</u>
Net Income	<u><u>394.99</u></u>