

International Curly Horse Organization
Profit & Loss
 December 2014

	<u>Dec 14</u>
Ordinary Income/Expense	
Income	
Ass'n Curly Mustang Income	
Curly Mustang Donations	455.00
Total Ass'n Curly Mustang Income	<u>455.00</u>
Com-Promotion Income	
Fundraising Income	89.95
Total Com-Promotion Income	<u>89.95</u>
Com-Shows and Awards Income	
Points Awards	5.00
Total Com-Shows and Awards Income	<u>5.00</u>
Dep't-Research Income	
Research from fees	25.00
Total Dep't-Research Income	<u>25.00</u>
Dept-NACHR Fees	
DNA Fees	190.00
Other Fees	60.00
Registration Fees	145.00
Transfer	140.00
Total Dept-NACHR Fees	<u>535.00</u>
Gazette Income	
Gazette Ads	40.00
Gazette Income - Other	10.00
Total Gazette Income	<u>50.00</u>
Membership Dues	580.00
Shipping Fees	24.75
Total Income	<u>1,764.70</u>
Gross Profit	1,764.70
Expense	
Com-Convention Expenses	
Convention Running Expenses	1,080.40
Travel	121.80
Total Com-Convention Expenses	<u>1,202.20</u>
Com-NACHIP Expense	
Convention Inspection Expenses	350.00
Total Com-NACHIP Expense	<u>350.00</u>
Dep't-Research Expenses	
Research Expenses - DNA test	60.00
Total Dep't-Research Expenses	<u>60.00</u>
Dept-NACHR Expenses	
DNA Parentage charges	174.00
Postage and Handling-Registrar	10.75
Total Dept-NACHR Expenses	<u>184.75</u>
Equipment Repair & Maintenance	
Computer Repairs & Maintenance	53.93
Total Equipment Repair & Maintenance	<u>53.93</u>
Interest Expense	
Paypal Expenses	60.00
Total Interest Expense	<u>60.00</u>
Operating Expenses	
Office Supplies	61.41
Postage and Delivery	99.25
	<u>610.61</u>

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01/04/15
Cash Basis

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	<u>Dec 14</u>
Total Operating Expenses	160.66
Total Expense	<u>2,071.54</u>
Net Ordinary Income	<u>-306.84</u>
Net Income	<u><u>-306.84</u></u>