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01/23/13
Cash Basis

International Curly Horse Organization
Profit & Loss
December 2012

	<u>Dec 12</u>
Ordinary Income/Expense	
Income	
Dept-NACHR Fees	
DNA Fees	330.00
Registration Fees	551.00
Transfer	210.00
Dept-NACHR Fees - Other	5.00
Total Dept-NACHR Fees	<u>1,096.00</u>
Gazette Income	
Gazette Ads	200.00
Total Gazette Income	<u>200.00</u>
Membership Dues	856.00
Shipping Fees	16.95
Total Income	<u>2,168.95</u>
Gross Profit	2,168.95
Expense	
Contract Services	250.00
Dept-NACHR Expenses	
Postage and Handling-Registrar	47.69
Total Dept-NACHR Expenses	<u>47.69</u>
Interest Expense	
Paypal Expenses	66.82
Total Interest Expense	<u>66.82</u>
Operating Expenses	
Postage and Delivery	5.10
Total Operating Expenses	<u>5.10</u>
Total Expense	<u>369.61</u>
Net Ordinary Income	<u>1,799.34</u>
Net Income	<u><u>1,799.34</u></u>