

3:16 PM
03/15/13
Cash Basis

International Curly Horse Organization
Profit & Loss
February 2013

	<u>Feb 13</u>
Ordinary Income/Expense	
Income	
Com-Convention Income	
Convention Fees	643.16
Total Com-Convention Income	<u>643.16</u>
Com-Promotion Income	
Calendar Income	
Calendar Spots	25.00
Total Calendar Income	<u>25.00</u>
Total Com-Promotion Income	25.00
Dep't-Research Income	
Research from fees	50.00
Total Dep't-Research Income	<u>50.00</u>
Dept-NACHR Fees	
DNA Fees	430.00
Registration Fees	174.00
Transfer	130.00
Total Dept-NACHR Fees	<u>734.00</u>
Membership Dues	622.00
Website Ad Income	10.00
Total Income	<u>2,084.16</u>
Gross Profit	2,084.16
Expense	
Com-Convention Expenses	
Convention Item Expenses	1,278.36
Total Com-Convention Expenses	<u>1,278.36</u>
Contract Services	250.00
Dep't-Research Expenses	
Research Expenses - DNA test	25.00
Total Dep't-Research Expenses	<u>25.00</u>
Dept-NACHR Expenses	
DNA Parentage charges	87.00
Total Dept-NACHR Expenses	<u>87.00</u>
Interest Expense	
Paypal Expenses	70.83
Total Interest Expense	<u>70.83</u>
Operating Expenses	
Office Supplies	16.37
Postage and Delivery	14.45
Total Operating Expenses	<u>30.82</u>
Total Expense	<u>1,742.01</u>
Net Ordinary Income	<u>342.15</u>
Net Income	<u><u>342.15</u></u>