

11:09 PM  
03/14/14  
Cash Basis

**International Curly Horse Organization**  
**Profit & Loss**  
February 2014

	<u>Feb 14</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Com-Promotion Income</b>	
Fundraising Income	44.05
<b>Total Com-Promotion Income</b>	44.05
<b>Dept-NACHR Fees</b>	
DNA Fees	110.00
Other Fees	30.00
Registration Fees	203.00
Transfer	144.00
<b>Total Dept-NACHR Fees</b>	487.00
<b>Membership Dues</b>	234.00
<b>Website Ad Income</b>	40.00
<b>Total Income</b>	805.05
<b>Gross Profit</b>	805.05
<b>Expense</b>	
<b>Com-Promotion Expenses</b>	
Advertising	125.00
<b>Total Com-Promotion Expenses</b>	125.00
<b>Contract Services</b>	250.00
<b>Interest Expense</b>	
Paypal Expenses	22.51
<b>Total Interest Expense</b>	22.51
<b>Operating Expenses</b>	
Postage and Delivery	5.05
<b>Total Operating Expenses</b>	5.05
<b>Total Expense</b>	402.56
<b>Net Ordinary Income</b>	402.49
<b>Net Income</b>	<u><u>402.49</u></u>