

INTERNATIONAL CURLY HORSE ORGANIZATION**2013 FINANCIAL PROFIT & LOSS REPORT**

<u>INCOME</u>		<u>EXPENSES</u>	
Convention Income	\$2266.60	Association Seals	\$720.20
Promotion-Calendar Fundraising Income	\$427.21	Convention Expenses	\$2261.60
Show/Awards Income	\$35.00	Promotion Expenses	\$752.89
Research Income	\$198.00	Show/Awards Expenses	\$369.08
NACHR Dept Income	\$5198.00	Contract Services	\$3000.00
Donations	\$2.00	Research Expenses	\$196.92
Gazette Ads Income	\$130.00	NACHR Expenses	\$1542.03
Membership dues	\$2975.00	Equipment Repair	\$150.00
Shipping Fees	\$23.95	PayPal Fees	\$363.29
Website Ad Income	\$75.00	Operating Expenses	\$887.11
		Website Expenses	\$174.03
TOTAL INCOME	\$11330.76	TOTAL EXPENSES	\$10417.15
NET INCOME	\$913.61		
Research Fund: \$4774.00, CMA fund: \$395.50			
Assets: PayPal \$2,065.64 Compass Bank \$14,964.82 Citizens Bank \$22,517.25 Total Assets: \$39,547.71			