

2:46 PM
06/11/13
Cash Basis

International Curly Horse Organization
Profit & Loss
May 2013

	<u>May 13</u>
Ordinary Income/Expense	
Income	
Com-Convention Income	
Convention Fees	25.00
Total Com-Convention Income	25.00
Com-Promotion Income	
Calendar Income	
Calendar Spots	150.00
Total Calendar Income	150.00
Total Com-Promotion Income	150.00
Dep't-Research Income	
Research Donation	16.00
Total Dep't-Research Income	16.00
Dept-NACHR Fees	
DNA Fees	60.00
Registration Fees	348.00
Transfer	150.00
Total Dept-NACHR Fees	558.00
Membership Dues	140.00
Total Income	889.00
Gross Profit	889.00
Expense	
Contract Services	250.00
Dep't-Research Expenses	61.92
Interest Expense	
Paypal Expenses	26.20
Total Interest Expense	26.20
Total Expense	338.12
Net Ordinary Income	550.88
Net Income	<u><u>550.88</u></u>