

9:59 PM
12/08/12
Cash Basis

International Curly Horse Organization
Profit & Loss
November 2012

	<u>Nov 12</u>
Ordinary Income/Expense	
Income	
Dept-NACHR Fees	
DNA Fees	90.00
Other Fees	45.00
Registration Fees	116.00
Transfer	110.00
Total Dept-NACHR Fees	361.00
Membership Dues	210.00
Total Income	<u>571.00</u>
Gross Profit	571.00
Expense	
Contract Services	250.00
Dept-NACHR Expenses	
DNA Parentage charges	493.00
Total Dept-NACHR Expenses	493.00
Interest Expense	
Paypal Expenses	18.41
Total Interest Expense	18.41
Operating Expenses	
Office Supplies	28.70
Postage and Delivery	5.10
Total Operating Expenses	33.80
Website Expenses	166.80
Total Expense	<u>962.01</u>
Net Ordinary Income	<u>-391.01</u>
Net Income	<u><u>-391.01</u></u>