

3:14 PM
12/08/13
Cash Basis

International Curly Horse Organization
Profit & Loss
November 2013

	<u>Nov 13</u>
Ordinary Income/Expense	
Income	
Dep't-Research Income	
Research Donation	5.00
Total Dep't-Research Income	<u>5.00</u>
Dept-NACHR Fees	
DNA Fees	270.00
Other Fees	30.00
Registration Fees	261.00
Transfer	100.00
Total Dept-NACHR Fees	<u>661.00</u>
Membership Dues	<u>181.00</u>
Total Income	<u>847.00</u>
Gross Profit	847.00
Expense	
Com-Promotion Expenses	10.00
Contract Services	250.00
Interest Expense	
Paypal Expenses	35.94
Total Interest Expense	<u>35.94</u>
Operating Expenses	
Postage and Delivery	5.05
Total Operating Expenses	<u>5.05</u>
Website Expenses	<u>67.90</u>
Total Expense	<u>368.89</u>
Net Ordinary Income	<u>478.11</u>
Net Income	<u><u>478.11</u></u>