

USIHC
Income / Loss Report
December 2010

Income		Expense	
Interest Income	35.01		
Membership Related Income		Membership Related Expenses	
2011 A/M Dinner Inc.	450.00		
Farm Listing			
2011 Farm listing	<u>1,627.67</u>		
Total Farm Listing	1,627.67		
Membership Dues			
2011 Membership Dues			
2011 Family Membership	1,973.39		
2011 Individual Membership	3,795.94		
2011 Youth memberships	<u>68.68</u>		
Total 2011 Membership Dues	5,838.01		
Total Membership Dues	5,838.01		
Quarterly Inc.		Quarterly Expenses	
Quarterly Adv. Inc.	<u>375.00</u>	postage for Quarterly	455.12
Total Quarterly Inc.	375.00	Quarterly Printing	<u>1,268.47</u>
		Total Quarterly Expenses	1,723.59
Website Inc.			
Stallion Book Inc.	20.00		
Website Ad Inc.	<u>378.13</u>		
Total Website Inc.	398.13		
Total Membership Related Income	<u>8,688.81</u>	Total Membership Related Expenses	<u>1,723.59</u>
Pleasure Rider Program Inc.		Promotional Exp.	
2010 PRP Mbshp. Inc.	15.00	Booth Expense	300.00
2011 PRP Program Inc.		Equine Affair Exp.	562.63
2011 PRP Adult fee	<u>162.54</u>	Other Promotional expenses	301.18
Total 2011 PRP Program Inc.	162.54	Promotion Material Printing exp	<u>577.50</u>
Total Pleasure Rider Program Inc.	177.54	Total Promotional Exp.	1,741.31
Registry Income		Registry Acct. Expense	
Duplicate Registration fees	98.25		
Late Stallion Report fees	297.10		
Registration fees	969.44	Clerical for registry	119.00
Transfer fees	<u>252.78</u>	Registry Postage	<u>40.00</u>
Total Registry Income	1,617.57	Total Registry Expense	159.00
USIHC Non-Member fees	<u>50.00</u>		
Total Income	<u>10,568.93</u>	Total Expense	<u>3,623.90</u>

Net Income: 6,945.03