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Accrual Basis

(HDS) HOUSTON DRESSAGE SOCIETY

Profit & Loss

December 2013 through November 2014

Ordinary Income/Expense

Income	220.20
11000 · A. GENERAL INCOME; GRANTS	12,650.00
12000 · B. HDS MEMBERSHIP	19,730.16
13000 · C. SHOWS;CLINICS;EDUCATION	<u>32,600.36</u>
Total Income	<u>32,600.36</u>

Net Ordinary Income

Other Income/Expense

Other Expense	20,347.71
21000 · GENERAL EXPENSES	<u>20,347.71</u>
Total Other Expense	<u>-20,347.71</u>

Net Income

12,252.65