

International Miniature Zebu Association
Income Statement
Year Ended

	2022	2021	2020	2019	2018	2017
Ordinary Income/Expense						
Income						
Member Dues	8,285.00	7,880.00	8,330.00	6,475.00	6,280.00	6,400.00
Birth Recordings	8,370.00	9,440.00	9,325.00	8,065.00	8,225.00	9,510.00
Registration Certificates	1,885.00	1,845.00	2,320.00	1,970.00	2,110.00	1,530.00
Transfers	4,600.00	5,625.00	5,330.00	3,530.00	2,730.00	1,595.00
Hardship	1,650.00	3,210.00	1,740.00	4,180.00	2,895.00	2,850.00
Merchandise Sold	32.00	1,346.53	0.00	10.00	190.00	0.00
Online Show Income	240.00	270.00	385.00	0.00	0.00	0.00
Other Revenue	152.00	60.00	55.00	45.00	60.00	265.00
Total Income	25,214.00	29,676.53	27,485.00	24,275.00	22,490.00	22,150.00
Expense						
Registrar Fee	11,590.00	10,320.00	9,600.00	9,600.00	9,800.00	8,400.00
Registrar Move	0.00	0.00	0.00	0.00	0.00	0.00
Registrar Bonus	0.00	0.00	0.00	1,000.00	0.00	0.00
Advertising	113.42	73.83	0.00	0.00	50.00	0.00
Newsletter	0.00	0.00	0.00	0.00	0.00	100.00
Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00
Show Expense	482.35	305.00	138.30	884.52	775.47	472.00
Annual Meeting Expense	999.54	0.00	250.00	829.68	811.88	616.99
Online Show Expense	0.00	371.57	520.00	0.00	0.00	0.00
Web Site Expense	514.99	2,843.99	2,663.99	2,663.99	2,663.99	3,238.99
Computer Expense	1,983.31	648.69	433.00	3,337.99	597.99	120.00
Internet Service	0.00	0.00	0.00	0.00	0.00	0.00
Merchandise Cost	0.00	660.39	0.00	0.00	0.00	0.00
PayPal Fee	1,456.87	1,322.33	1,185.64	937.11	787.76	757.98
License and Permits	226.01	20.00	20.00	0.00	20.00	0.00
Postage and Delivery	1,202.90	2,052.44	1,311.75	1,568.05	1,260.07	1,185.69
Professional Fees	2,995.00	0.00	0.00	120.00	0.00	0.00
Contracted Labor	0.00	0.00	0.00	0.00	0.00	0.00
Telephone	1,199.26	1,148.28	1,012.31	1,245.33	1,116.70	919.41
Office Supplies	1,108.18	2,422.46	960.55	1,031.24	1,248.67	966.67
Total Expense	23,871.83	22,188.98	18,095.54	23,217.91	19,132.53	16,777.73
Net Ordinary Income	1,342.17	7,487.55	9,389.46	1,057.09	3,357.47	5,372.27
Interest Income	496.56	0.00	408.33	60.09	80.20	24.08
Net Income	1,838.73	7,487.55	9,797.79	1,117.18	3,437.67	5,396.35

2016	2015	2014	2013	2012	2011	2010	2009	2008
5,545.00	4,830.00	4,625.00	4,355.00	4,705.00	4,365.00	3,965.00	3,820.00	4,375.00
8,500.00	7,080.00	7,425.00	6,435.00	6,345.00	7,680.00	7,310.00	9,210.00	8,975.00
1,860.00	1,960.00	930.00	775.00	970.00	1,090.00	960.00	1,310.00	1,620.00
1,860.00	1,675.00	1,560.00	1,490.00	1,710.00	1,495.00	1,135.00	1,600.00	2,485.00
985.00	1,470.00	550.00	410.00	630.00	235.00	1,125.00	2,375.00	2,800.00
0.00	0.00	29.95	206.40	0.00	114.80	371.70	556.60	445.55
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
210.00	103.60	106.95	708.50	114.90	637.95	60.00	60.00	310.89
18,960.00	17,118.60	15,226.90	14,379.90	14,474.90	15,617.75	14,926.70	18,931.60	21,011.44
7,000.00	6,950.00	7,800.00	7,800.00	7,800.00	7,800.00	7,800.00	7,800.00	7,200.00
0.00	3,001.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23.01	617.72	0.00	272.40	3,428.81	1,090.00	2,571.00	50.00	1,740.64
175.00	590.84	2,235.40	2,598.04	1,983.79	978.30	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	733.74	0.00	97.13
89.80	389.80	89.80	494.10	683.00	0.00	1,500.00	4,606.74	1,570.26
650.42	642.73	538.31	518.39	543.72	491.58	517.40	282.22	245.77
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1,864.99	839.99	739.99	839.99	788.99	488.99	323.81	349.19	1,294.98
4,245.45	69.89	1,712.42	456.44	196.56	599.69	90.59	460.05	963.30
90.00	80.00	480.00	480.00	715.20	480.00	240.00	245.31	326.60
0.00	0.00	342.07	510.76	17.75	353.41	543.27	349.68	404.13
415.26	329.04	181.14	144.46	147.93	140.17	99.38	131.75	66.98
20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00
757.19	643.47	634.51	598.64	423.67	885.19	862.46	1,368.07	1,547.87
0.00	285.36	0.00	80.00	80.00	80.00	220.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1,149.59	720.55	800.79	551.11	536.70	605.69	488.60	392.43	479.38
1,599.78	1,574.85	260.28	1,118.75	597.70	1,049.09	979.43	638.15	2,528.81
18,080.49	16,755.61	15,834.71	16,483.08	17,963.82	15,062.11	16,989.68	16,693.59	18,485.85
879.51	362.99	-607.81	-2,103.18	-3,488.92	555.64	-2,062.98	2,238.01	2,525.59
64.02	9.60	72.79	162.02	330.54	651.85	802.16	201.38	753.02
943.53	372.59	-535.02	-1,941.16	-3,158.38	1,207.49	-1,260.82	2,439.39	3,278.61

2007

3,885.00

8,025.00

1,150.00

1,130.00

500.00

0.00

0.00

630.00

15,320.00

7,200.00

0.00

0.00

1,060.00

0.00

788.55

0.00

324.76

0.00

0.00

1,357.37

351.36

392.80

0.00

0.00

682.49

0.00

240.00

388.00

138.11

12,923.44

2,396.56

710.42

3,106.98