

International Miniature Zebu Association
Profit & Loss

January through December 2020

Jan - Dec 20

Ordinary Income/Expense

Income

4001 · Member Dues	8,330.00
4002 · Birth Recordings	9,325.00
4003 · Registration Certificates	2,320.00
4004 · Transfers	5,330.00
4006 · Hardship	1,740.00
4020 · On Line Show Income	385.00
7030 · Other Income	55.00

Total Income 27,485.00

Expense

6002 · Registrar Fee	9,600.00
6009 · Show Expense	138.30
6010 · Annual Meeting Expense	250.00
6011 · On Line Show Expense	520.00
6012 · Web Site Expense	2,400.00
6014 · Computer Expense	696.99
6121 · PayPal Fee	1,185.64
6230 · Licenses and Permits	20.00
6250 · Postage and Delivery	1,311.75
6340 · Telephone	1,012.31
6550 · Office Supplies	960.55

Total Expense 18,095.54

Net Ordinary Income 9,389.46

Other Income/Expense

Other Income

7010 · Interest Income	408.33
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Total Other Income 408.33

Net Other Income 408.33

Net Income 9,797.79