

# THE OFFICIAL INTERNATIONAL IGUANA SOCIETY T-SHIRT



**\$12** plus \$2 for postage & handling (\$1 P&H for each additional shirt)

Sizes available in Small, Medium, Large, and X-Large.

**Send check or money order to:**  
International Iguana Society, Inc.  
Route 3, Box 328  
Big Pine Key, FL 33043

## NEWS OF THE SOCIETY

International Iguana Society, Inc.  
Treasurer's Report  
January 1, 1994—September 30, 1994

### Cash Balance as of September 30, 1994:

|   |                 |
|---|-----------------|
| 1. Florida Account                          | 12,754.69       |
| 2. Tennessee Account                        | 1,000.00        |
| Total Cash Balance                          | 13,754.69       |
| Total Period Revenue                        | 11,360.76       |
| Total Period Disbursements                  | 9,571.56        |
| <b>Excess of Revenues Over Expenditures</b> | <b>1,789.20</b> |

### Cash Revenues:

|                                       |           |
|---------------------------------------|-----------|
| 1. Membership Dues & Goods Sold       | 11,204.13 |
| 2. Interest Earned on Florida Account | 156.63    |
| Total Cash Revenues                   | 11,360.76 |

### Cash Disbursements:

|  |                 |
|--|-----------------|
| 1. Iguana Times                            |                 |
| a. Printing                                | 4,300.97        |
| b. Postage                                 | 1,670.04        |
| c. Mailing Supplies                        | 118.74          |
| <b>Total</b>                               | <b>6,089.75</b> |
| 2. Office Expense                          |                 |
| a. Telephone                               | 654.92          |
| 3. Advertising & Promotion                 |                 |
| a. Reptile & Amphibian Magazine            | 10.00           |
| b. Florida Herpetological Society Expo     | 160.00          |
| <b>Total</b>                               | <b>170.00</b>   |
| 4. Annual Conference                       |                 |
| a. Board Member Transportation             | 864.00          |
| b. Bahia Honda State Park Pavillion        | 32.10           |
| c. Printing of Ballots & Itinerary         | 22.41           |
| <b>Total</b>                               | <b>918.51</b>   |
| 5. Conservation Assistance                 |                 |
| a. San Salvador Project                    | 400.00          |
| 6. Cost of Goods Sold                      |                 |
| a. IIS Tee Shirts                          | 747.90          |
| b. Books                                   | 451.00          |
| <b>Total</b>                               | <b>1,198.90</b> |
| 7. Bank Debits                             |                 |
| a. Foreign Currency Exchange Deficit       | 24.86           |
| b. Florida Account-Conversion              |                 |
| Fee to Interest Type                       | 10.37           |
| c. Non-Collectable Funds                   | 43.00           |
| <b>Total</b>                               | <b>78.23</b>    |
| 8. Florida State Incorporation Renewal Fee | 61.25           |
| <b>Total Disbursements</b>                 | <b>9,571.56</b> |

Cash Balance as of January 1, 1994 ..... 11,965.49  
Excess of Revenues over Expenditures  
for Period ..... 1,789.20  
Cash Balance as of September 30, 1994 .... 13,754.69

Reported by David M. Ehrlich, DVM, Treasurer