



Financial Statement 2025

Balance Forward January 1, 2025	\$23,574.23
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Income:

2025 Membership (89 regular, 1 associate, and 13 sustaining {\$100 each})	\$3,075.00
2026 Membership (2 sustaining)	\$1,300.00
2025 Conference Registrations paid to VMCA for MAMCA (4 regular, 4 students, 1 extra banquet ticket)	\$970.00
2026 Conference Registration (8 regular, 3 x 1-day)	\$1,440.00
2026 Conference Event Sponsoring	\$1,000.00
2025 Photography Contest Donation	\$200.00
2025 Merchandise Sales	\$1,748.00
2025 Sentinel Chicken Flock Payments	\$1,056.00
2025 SCC Donations, Silent Auction and 50/50 Raffle	\$1,751.00
2025 Tour de Skeeter (23 regular Registrations, 2 late, 4 kids, and 4 sponsors)	\$1,950.00
2025 January Recertification (13 non-member, 4 member)	\$235.00
PayPal Fees Refund for General VMCA	\$0.30
Total Income:	\$14,725.30

Expenditures:

2025 Membership Refund (1 regular)	\$20.00
2025 Conference Registration Costs to MAMCA (4 honorary members, 4 regular, 4 students, 1 extra banquet ticket)	\$1,710.00
2026 Conference (4 deposits)	\$8,000.00
2025 Conference Hospitality Room and Food and Drinks	\$1,062.92
2026 Conference Hospitality Room Supplies	\$64.15
2025 Conference Incentive Gift Cards for Committee Signup	\$50.00
2025 Conference Plaques and Award Supplies	\$123.39
2025 Photography Contest Awards	\$270.00
2025 Merchandise Purchasing	\$2,431.11
2025 Chicken Purchasing	\$1,056.00
2025 SCC Awards (1st, 2nd, 3rd place awards, 3 student registrations, 2 student memberships)	\$1,225.00
2025 SCC Plaques and Shipping	\$116.70
2025 Silent Auction Items	\$100.00
2025 Tour de Skeeter Costs (gift bags and swag, food and drinks)	\$1,034.49
2025/2026 AMCA Sustaining Membership	\$695.00
2025 Software Costs (GoToMeeting, Adobe InDesign)	\$455.88
2025 January Recertification (food and shipping)	\$100.73
2025 Adult ID Course	\$246.79
2025 Beacons ID Workshop	\$416.56
PayPal Fees for Student Competition	\$89.16
Paypal Fees for General VMCA	\$172.99
Total Expenditures	\$19,440.87

Balance as of December 31, 2025	\$18,858.66
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Break Down Balance as of December 31, 2025

Student Competition Committee	\$5,510.08
VMCA General Funds	\$13,348.58
Total Balance	\$18,858.66

Submitted for approval on January 29, 2026

Jay Kiser, VMCA Treasurer