



End of Year
Financial Report 2025

INCOME 2025	DESCRIPTION	
Donations VIVA Support		\$ 748.18
Donations VIVA Scholarship		\$ 4,043.49
Membership Dues		\$ 5,780.32
Member Show Entry Fees		\$ 685.94
Spring Tour 2025		\$ 13,375.00
Winter Tour 2025		\$ 12,595.00
Interest Checking Acct		\$ 24.14
		\$ 37,252.07

EXPENSES 2025		
Association Coordinator		\$ 4,800.00
Spring Tour 2025	includes Tour Coordinator \$1400.00	\$ 12,742.04
Winter Tour 2025	includes Tour Coordinator \$2000.00	\$ 10,613.22
Member Show		\$ 73.10
Insurance		\$ 1,452.00
Communication	Zoom, MailChimp	\$ 467.74
Website		\$ 1,363.03
Meeting Location Rent		\$ 38.30
Refund		\$ 60.00
Bank Fees		\$ 15.00
Taxes	Annual Report, 501c3 990n	\$ 70.00
Postage		\$ 32.42
Misc		\$ 450.00
Scholarships 2025		\$ 4,200.00
EXPENSES 2024 OUTSTANDING		
Winter Tour 2024	Coordinator \$2000., Advertising,etc	\$ 3,254.58
Website Maintenance	\$270 per quarter	\$ 540.00
		\$ 40,171.43

Dec 31, 2025 Balance in checking	\$ 18,597.81
Dec 31, 2025 Bal Scholarship Acct	\$ 3,025.17
Dec 31, 2025 Bal in Scholarship CD	\$ 1,778.78