

Statement of Activity

Kentucky Arborist Association

January 1-December 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Annual Conference Revenue	25,444.39
Event/Class Revenue	44,629.58
ISA Credentialing Support	7,354.00
ISA Membership Income	9,240.00
Membership Income	107.92
Settlement Income	557.11
Sponsorship	6,185.75
Tree Climbing Championship (KYTCC)	4,213.68
Total for Income	\$97,732.43
Gross Profit	\$97,732.43
Expenses	
Advertising	893.02
Annual Conference	\$18,888.93
Guest Speakers	3,691.77
Total for Annual Conference	\$22,580.70
Bank Fees	0.00
Businesses Licenses and Permits	15.00
Class Expenses	
Class Meals	3,022.05
Course Payments to ASCA	3,150.00
Course Payments to ISA	10,490.00
Snacks/Drinks/Ice/PaperProducts	764.74
Venue Costs	750.00
Total for Class Expenses	\$18,176.79
Contract Labor	25,714.80
Donation	835.00
Insurance	2,711.95
Legal and Professional Fees	125.00
Meals and Entertainment	708.89
Membership Due	135.00
Membership Support	600.00
Milage	991.20
Other Business Expenses	514.48
Postage/Post Office Box	369.02
Printing	565.83
QuickBooks Payments Fees	223.95
Reimbursement	517.37
Sales and Use Tax	17.69
Subscriptions/Fee	2,536.99
Supplies	153.13

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DISTRIBUTION ACCOUNT	TOTAL
Tree Climbing Championship	14,400.26
Total for Expenses	\$92,786.07
Net Operating Income	\$4,946.36
Other Income	
Interest Earned	-32.94
Total for Other Income	-\$32.94
Net Other Income	-\$32.94
Net Income	\$4,913.42