

KANSAS MUNICIPAL JUDGES ASSOCIATION

TREASURER'S REPORT

APRIL, 2017

Balance on hand 4/17/2016			\$25,509.03
Expenses:			
Hospitality Suite for 2016 conference	\$841.13		
Trivia prizes for 2016 conference	350.00		
Surety bond	100.00		
Website maintenance	200.00		
Mailing supplies for dues notices	33.20		
Postage	196.00		
Mileage expense for August Board meeting	447.66		
Meal expense for August Board meeting	625.53		
Fred Benson awards	1,205.80		
Total expense	\$3,999.32		
Income:			
2016 Dues paid 4/17/16 through 10/31/16		\$575.00	
2017 Dues paid through 4/19/17		4,600.00	
Total income		\$5,175.00	
Balance on hand 4/19/17			\$26,684.71

