

KANSAS MUNICIPAL JUDGES ASSOCIATION

TREASURER'S REPORT

APRIL, 2019

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|---|------------|------------|
| Balance on hand 4/20/18 | | |
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| Expenses: | | |
| Hospitality Suite for 2018 conference | \$820.77 | |
| Trivia prizes for 2018 conference | 400.00 | |
| Wichita Marriott- conference snacks & ice cream soc | 2,037.42 | |
| Surety bond | 100.00 | |
| Website maintenance | 200.00 | |
| Mileage expense for August Board meeting | 685.61 | |
| Meal expense for August Board meeting | 968.20 | |
| Postage expense | 55.00 | |
| | | |
| Total expense | \$4,044.11 | |
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| Income: | | |
| 2017 Dues paid 4/19/17 through 12/31/17 | | \$1,445.00 |
| 2018 Dues paid through 4/20/18 | | 5,625.00 |
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| Total income | | \$7,070.00 |
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| Balance on hand 4/20/18 | | |
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| \$29,710.60 |
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