

# Kansas Municipal Judges Association

## Treasurer's Report

4/25/2023

**Balance on Hand 4/25/2022**

\$40,490.17

**Expenses:**

|  |                   |
|--|-------------------|
| 2022 Conference Door Prizes (Gift Cards)                         | \$237.07          |
| 2022 Conference Hospitality Room                                 | \$946.87          |
| 2022 Conference Break Snacks                                     | \$552.14          |
| CNA Surety (Bond)  | \$100.00          |
| KMJA.org Web Domain 2-yr Registration                            | \$42.34           |
| Denton Designs (Web Hosting)                                     | \$200.00          |
| Bank Expense - Checks  | \$37.44           |
| Bank Expense - Credit Card Transaction Fees                      | \$3.90            |
| Kansas Secretary of State Annual Filing                          | \$40.00           |
| 2023 Fred Benson Awards (Frames, Blank Certificates, & Shipping) | \$57.76           |
| 2023 President's Plaque  | \$112.62          |
| 2023 Michael Barbara Plaque                                      | \$104.81          |
| <b>TOTAL EXPENSES</b>  | <b>\$2,434.95</b> |

**Income:**

|                                    |                   |
|------------------------------------|-------------------|
| Dues (2022)                        | \$1,100.00        |
| Dues (2023)                        | \$6,425.00        |
| Conference Revenue - Spouse Dinner | \$100.00          |
| <b>TOTAL INCOME</b>                | <b>\$7,625.00</b> |

**Balance on Hand 4/25/2023**

**\$45,680.22**

