

KANSAS MUNICIPAL JUDGES ASSOCIATION

TREASURER'S REPORT

APRIL, 2019

Balance on hand 4/20/18			\$29,710.60
Expenses:			
Hospitality Suite for 2018 conference	\$820.77		
Trivia prizes for 2018 conference	400.00		
Wichita Marriott- conference snacks & ice cream social	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	\$5,267.00		
Income:			
2018 Dues paid 4/20/18 through 12/31/18		\$825.00	
2019 Dues paid through 4/29/19		5,950.00	
Total income		\$6,775.00	
Balance on hand 4/29/19			\$31,218.60

