



Kansas City Section of the  
American Planning Association

Monthly Treasurer's Report

September 17, 2012

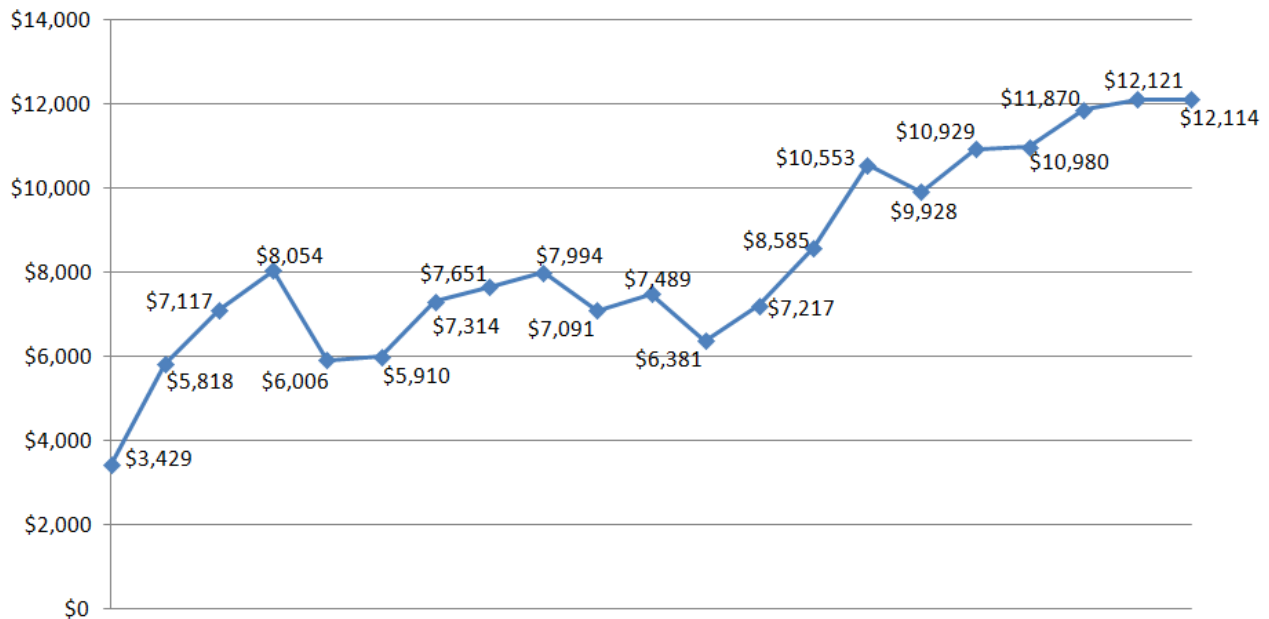
1. Account Activity Summary

Beginning Statement Balance: August 1, 2012 \$12,120.80  
 Ending Statement Balance: August 31, 2012 \$12,113.81  
 Current Balance: September 17, 2012 \$12,106.82

Account Activity since August 1, 2012					
Date	Transaction	Type	Debit	Credit	Balance
8/16	GoDaddy.com	Electronic	\$6.99		\$12,113.81
					Monthly Subscription
9/17	GoDaddy.com	Electronic	\$6.99		\$12,106.82
					Monthly Subscription

Beginning Monthly Balance

January 2011 to Date



2. Status of 2012 Sponsorships (Updated September 17, 2012)

In FY2011, the Section attained sponsorships from eighteen organizations, collecting a total of \$6,350. The FY2012 budget calls for \$5,000 in revenue from sponsorships. A total of \$5,200 was committed, and a total of \$5,000 was received.

2012 Sponsor Commitments						
Sponsor	Commitment	Amount	Invoiced	Received	Balance	Received
BNIM	Gold	\$500	1/23/12	\$500	\$0	6/12/12
BW Law Group	Bronze	\$100		\$100	\$0	5/21/12
Centric Projects	Silver	\$250	12/19/11	\$250	\$0	12/27/11
Clockwork	Silver	\$250	1/23/12	\$250	\$0	2/14/12
<del>Colliers International</del>	<del>Bronze</del>	<del>\$100</del>	<del>12/5/11</del>	<del>\$0</del>	<del>\$100</del>	
Confluence	Silver	\$250	12/23/11	\$250	\$0	2/14/12
Consolidated Dev. Partners	Bronze	\$100	12/27/11	\$100	\$0	12/27/11
Dromara	Bronze	\$100	12/27/11	\$100	\$0	12/27/11
Development Initiatives	Silver	\$250		\$250	\$0	12/19/11
Evergreen Real Estate Services	Bronze	\$100	12/19/11	\$100	\$0	12/19/11
Gould Evans	Silver	\$250		\$250	\$0	5/21/12
Hoefer Wysocki	Silver	\$250		\$250	\$0	5/21/12
Husch Blackwell	Gold	\$500	1/23/12	\$500	\$0	5/21/12
King Hershey	Silver	\$250		\$250	\$0	7/18/12
<del>Landmark Investment Group</del>	<del>Bronze</del>	<del>\$100</del>	<del>1/23/12</del>	<del>\$0</del>	<del>\$100</del>	
Ochsner Hare & Hare	Silver	\$250	1/9/12	\$250	\$0	2/14/12
Olsson Associates	Silver	\$250		\$250	\$0	5/21/12
Vireo (formerly Patti Banks)	Silver	\$250	1/9/12	\$250	\$0	2/14/12
Rau Construction	Bronze	\$100	1/23/12	\$100	\$0	2/14/12
Shockey Consulting	Silver	\$250		\$250	\$0	12/19/11
Stark Wilson Duncan Architects	Silver	\$250		\$250	\$0	5/21/12
Stinson Morrison Hecker	Silver	\$250	1/9/12	\$250	\$0	5/21/12
White Goss	Silver	\$250	1/9/12	\$250	\$0	1/9/12
	TOTAL	\$5,200		\$5,000	\$200	