



# Kansas City Section of the American Planning Association

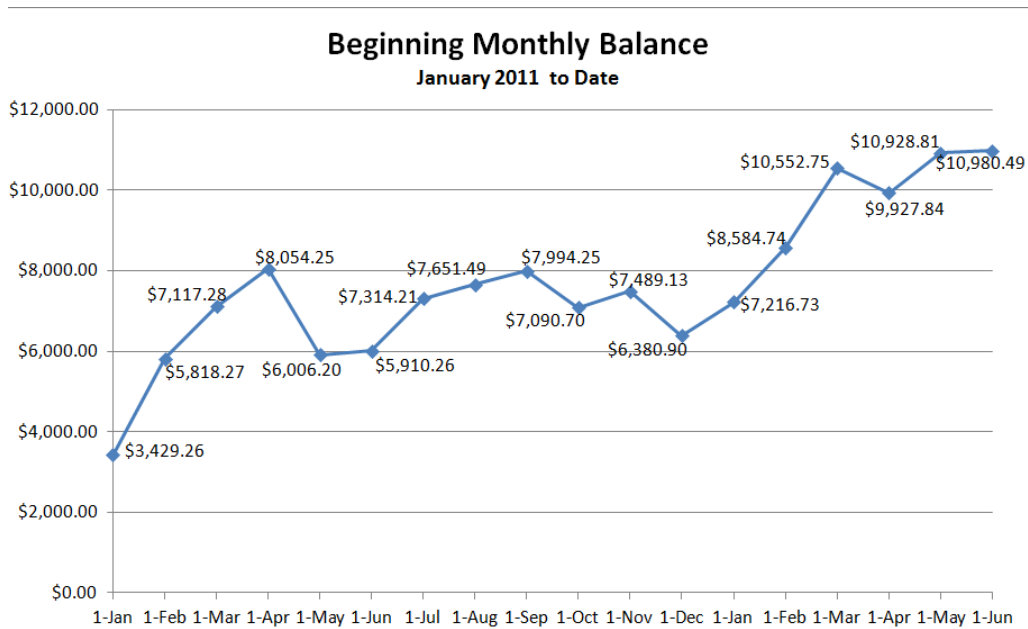
## Monthly Treasurer's Report

June 18, 2012

### 1. Account Activity Summary

Beginning Statement Balance: May 1, 2012	\$10,928.81
Ending Statement Balance: May 31, 2012	\$10,980.49
Current Balance: June 18, 2012	\$11,525.49

Account Activity since March 1, 2012					
Date	Transaction	Type	Debit	Credit	Balance
5/2	Deposit	Electronic		\$712.62	\$11,641.43
				Transfer from Paypal of Revenue from Ethics Event	
5/2	Doug Hermes	Check #1079	\$533.45		\$11,107.98
				Reimbursement of Catering Costs for Ethics Event	
5/16	Deposit	Check #631		\$25.00	\$11,132.98
				Affiliate Membership payment for Bonnie Johnson	
5/16	GoDaddy.com	Electronic	\$6.99		\$11,125.99
				Monthly Subscription	
5/21	Lucky Brewgrille	Check Card	\$145.50		\$10,980.49
				Catering costs for Pop Culture Commentary on Planning Event	
6/5	Deposit	Check		\$25.00	\$11,005.49
				Affiliate Membership for Ty Warner	
6/11	Deposit	Check		\$520.00	\$11,525.49
				\$20 payment for June Law Event from Judy Moody	
				\$500 Gold Level Sponsorship from BNIM	



## 2. Status of 2012 Sponsorships (Updated June 18, 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.

The Section has attained FY2012 sponsorship commitments from twenty-two organizations, totaling \$4,950. Thus far, 20 of the 22 committed sponsors have submitted payment, totaling \$4,750 received. A summary of the status of each committed sponsor is shown below.

<b>2012 Sponsor Commitments</b>						
<b>Sponsor</b>	<b>Commitment</b>	<b>Amount</b>	<b>Invoiced</b>	<b>Received</b>	<b>Balance</b>	<b>Received</b>
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
Colliers International	Bronze	\$100	12/5/11	\$0	\$100	
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
Hoefler Wysocki	Silver	\$250		\$250	\$0	5/21/12
Husch Blackwell	Gold	\$500	1/23/12	\$500	\$0	5/21/12
Landmark Investment Group	Bronze	\$100	1/23/12	\$0	\$100	
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
	<b>TOTAL</b>	<b>\$4,950</b>		<b>\$4,750</b>	<b>\$200</b>	