



Kansas City Section of the American Planning Association

Monthly Treasurer's Report

August 20, 2012

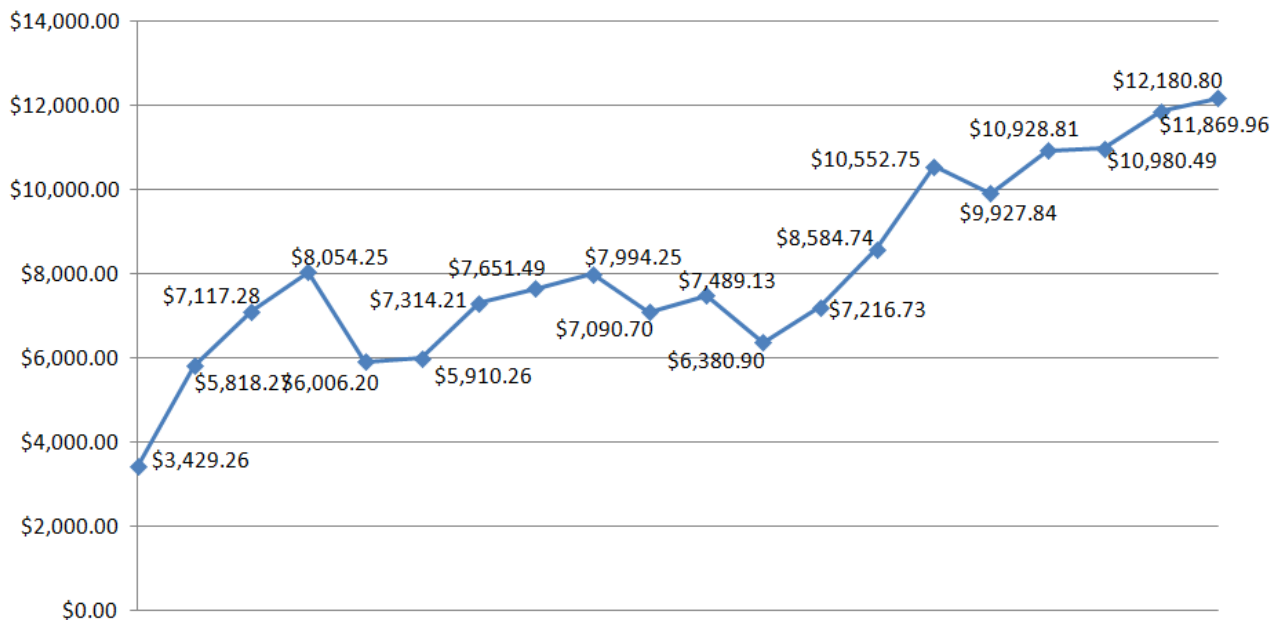
1. Account Activity Summary

Beginning Statement Balance: July 1, 2012	\$11,869.96
Ending Statement Balance: July 31, 2012	\$12,180.80
Current Balance: August 20, 2012	\$12,113.81

Account Activity since July 1, 2012					
Date	Transaction	Type	Debit	Credit	Balance
7/16	GoDaddy.com	Electronic	\$6.99		\$11,862.97
					Monthly Subscription
7/17	GoDaddy.com	Electronic	\$17.17		\$11,845.80
					Annual Domain Registration Charge
7/18	Deposit	Cash & Checks		\$275.00	\$12,180.80
					\$250 Silver Level Sponsorship from King Hershey Affiliate Membership for Matt Buchanan
8/16	GoDaddy.com	Electronic	\$6.99		\$12,113.81

Beginning Monthly Balance

January 2011 to Date



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.

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
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
King Hershey	Silver	\$250		\$250	\$0	7/18/12
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
	TOTAL	\$5,200		\$5,000	\$200	