



Kansas City Section of the American Planning Association

Monthly Treasurer's Report

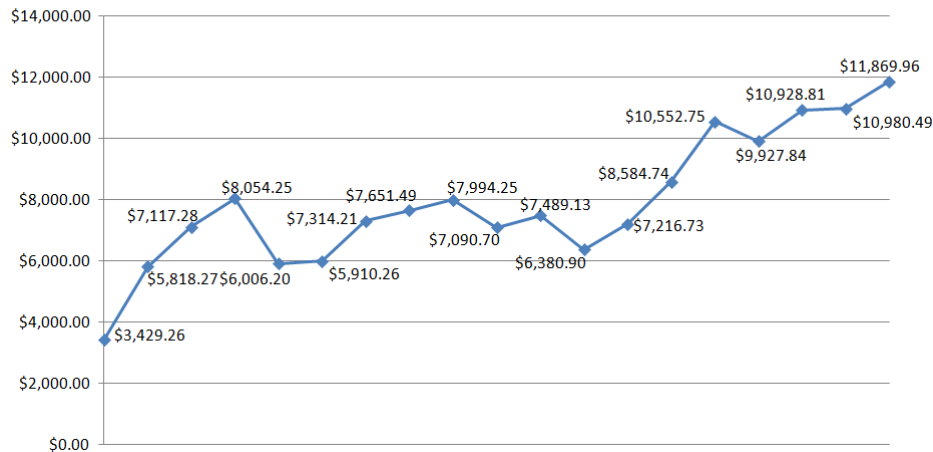
July 30, 2012

1. Account Activity Summary

Beginning Statement Balance: June 1, 2012	\$10,980.49
Ending Statement Balance: June 30, 2012	\$11,869.96
Current Balance: July 30, 2012	\$12,120.80

Account Activity since June 1, 2012					
Date	Transaction	Type	Debit	Credit	Balance
6/5	Deposit	Check		\$25.00	\$11,005.49
				Affiliate Membership for Ty Warner	
6/11	Deposit	Various Checks		\$520.00	\$11,525.49
				\$20 payment for June Law Event from Judy Moody	
				\$500 Gold Level Sponsorship from BNIM	
6/18	GoDaddy.com	Electronic	\$6.99		\$11,518.50
				Monthly Subscription	
6/28	Deposit	Various Cash & Checks		\$240.00	\$11,758.50
				Cash & check revenue from June Law Event	
6/28	Silver Spoon Café	Debit Card	\$293.00		\$11,465.50
				Catering for June Law Event	
6/29	Deposit	Electronic		\$404.46	\$11,869.96
				Paypal revenue from June Law Event	
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	\$12,120.80
				\$250 Silver Level Sponsorship from King Hershey	
				Affiliate Membership for Matt Buchanan	

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	