

**Kansas Citizens for Extension Education, Inc.  
January 1, 2016 - December 31, 2016**

Officers:	President	Jodie Bartelson, Wellington
	President-Elect	Richard Poland, Isabel
	Secretary	Nathan Leiker, Hays
	Co-Treasurers	Larry Justice, Olathe Robert Johnson, Manhattan
	Ex-officio	Rich Barr

**Summary of Financial Condition  
January 1 through December 31, 2016**

Bank Balance, January 1, 2016		\$ 9,227.57
<i>Receipts</i>		+1,625.75
Contributions	922.30	
Interest Earned	38.45	
Registrations for February 2016 meeting	280.00	
Registrations for August 2016 meeting	385.00	
 <i>Expenditures</i>		 - 638.99
February 2016 meeting		
Refreshments	10.40	
PILD conference		
Dinner - State's Night Out	298.59	
Attorney's fees for filing annual report	316.00	
KS State Bank (checks)	14.00	
 <b>Total Cash Available, December 31, 2016</b>		 <hr/> <b>\$ 10,214.33</b>

**Budget for 2017**

Educational and promotional work at the state and local level	\$ 3,000
Postage, printing and other operating expenses	<u>1,000</u>
Total	\$ 4,000

