

NOVEMBER 2007 MONTHLY REPORT

BEGINNING BALANCE		\$6,257.23
INCOME		
	<i>Designation Renewal</i>	
	KGISP	\$15.00
	KM	\$10.00
	PKM	\$15.00
	TOTAL Designation Renewal	\$40.00
	<i>Education Income</i>	
	GIS Class	\$195.00
	TOTAL Education Income	\$195.00
	Interest Inc	\$1.57
	<i>KAM Conference</i>	
	<i>Conference Registration</i>	
	Member	\$875.00
	Vendor	\$790.00
	Vendor Extra	\$180.00
	TOTAL Conference Registration	\$1,845.00
	TOTAL KAM Conference	\$1,845.00
	Kam T-Shirts	\$44.60
	<i>Membership Dues</i>	
	Member	\$40.00
	TOTAL Membership Dues	\$40.00
	TOTAL INCOME	\$2,166.17
EXPENSES		
	Corporation Annual Report	\$40.00
	<i>KAM Conference Expenses</i>	
	Supplies	\$260.82
	TOTAL KAM Conference Expenses	\$260.82
	KAM Website Maintenance	\$73.72
	TOTAL EXPENSES	\$374.54
DIFFERENCE		\$1,791.63
ENDING BALANCE		\$8,048.86

DECEMBER 2007 MONTHLY REPORT

BEGINNING BALANCE		\$8,048.86
INCOME		
	TOTAL INCOME	\$0.00
EXPENSES		
	<i>KAM Conference Expenses</i>	
	Gifts	
	Member	\$1,268.42
	TOTAL Gifts	\$1,268.42
	TOTAL KAM Conference Expenses	\$1,268.42
	<i>Mileage Reimbursement - Board</i>	\$97.00
	<i>Printing</i>	\$298.00
	TOTAL EXPENSES	\$1,663.42
DIFFERENCE	OVERALL TOTAL	-\$1,663.42
ENDING BALANCE		\$6,385.44