KANSAS GOVERNMENT FINANCE OFFICERS ASSOCIATION

KSGFOA Board Meeting

July 16, 2026 | 1:30 pm– 3:30 pm
Virtual | Teams

Board Members

Barry Smith, President | Matt Koehn, Vice-President | Rebekah McCurdy, Secretary | Brooke Carroll, Treasurer | Rebecca Doehling, Past President | Richard Mikesic, Board Member | Anthony Swartzendruber, Board Member | Rachelle Mathews, Board Member | Meagan Borth, Board Member | Hope Hernandez, Board Member | Bret Glendening, Board Member

Item

Old Business

1. Approve the May 14, 2026, Board Meeting Minutes

New Business

1. Review and approval of 2nd quarter financials (presented by Treasurer)
2. Presentation of YTD 2026 status of membership
3. 2026 Spring Symposium and Accounting Academy Budget Actuals
4. 2026 Spring Symposium Survey Results
5. 2025 Conference, Olathe, KS October 21-23, 2026
    a. Registration Status
    b. Sponsor Status
    c. Awards Status
        i. Innovation Award
        ii. Lifetime Achievement Award
    d. Conference Scholarships Status
    e. Conference Proposals Status

Announcements/Other

1. Upcoming Board Meetings
    a. September 17, 2026 – 1:30pm -2:30pm - Virtual Meeting for final conference items
    b. October 21, 2026 - 9:30am – 1:00pm- In-Person (includes lunch) on site at the conference.

Other Business

Adjourn

KSGFOA Special Board Meeting Minutes

May 14, 2026 | 10:30 a.m. –1:00 p.m.
In-Person Meeting, Emporia, KS

Board Members Present: Barry Smith*, Matt Koehn, Rebekah McCurdy, Brooke A. Carroll, Anthony Swartzendruber, Richard Mikesic, Meagan Borth*, Rachelle Mathews, Bret Glendening, and Hope Hernandez*.

Board Members Absent:
**denotes board members attending virtually*

Meeting called to order at 10:32 a.m.

Old Business

1. **Approved Jan 15, 2026, Board Meeting Minutes**:
   Motion: Brooke Carroll moved to approve the minutes as presented.
   Second: Rachelle Mathews.
   Vote: Unanimous.
2. **Approve February 18, 2026, Board Meeting Minutes**:
   Motion: Richard Mikesic moved to approve the minutes as presented.
   Second: Bret Glendening.
   Vote: Unanimous.

New Business

1. Review and approve 1st quarter financials (presented by Treasurer)

Discussion: Brooke presented the 1st quarter 2026 financial reports in an improved format. Slides were provided to all attendees. The total cash balance of all KSGFOA funds was $119,708 as of March 31, 2026. While no budget was available for the Operating Fund, Treasurer Carroll noted a healthy fund balance: the ending cash balance was $73,762. Matt Koehn will send Brooke Carroll the 2025 operating budget, and we will utilize this for 2026.

The presentation included both the 2025 Annual Conference review and the 2026 Annual Conference budget. In 2025, we did not hit our revenue budget, but our expenses also came in under budget; thus, netting a higher income on the event than expected. The 2026 Conference revenues budget has been adjusted to reflect the suggested $25 increase in registration fees. While both the Spring Symposium and Accounting Academy have happened, not all expenses have been recorded as of the end of the 1st quarter. Therefore, the revenues were reviewed, and at the next meeting, the expenses will be reviewed.

Motion: Bret Glendening moved to approve the financial reports as presented.
Second: Anthony Swartzendruber.
Vote: Unanimous.

2. Presentation of YTD 2026 status of membership

Discussion: Jamie gave a report to the board on the KSGFOA membership as of May 11, 2026. The report shows trends of memberships from 2023 to the present. 2026 already has more members than

2025. The status is 207 memberships: 172 individual memberships, 11 associations, and 24 City Clerks for a total of $22,575 in membership dues.

3. Update on Spring Symposium and Accounting Academy

Discussion: Jamie gave a report on how the event went from an operational standpoint from the staff. Attendees gave feedback on the experience. Improvement for next year to aid in cost-cutting is to transition from printing booklets for the Spring Symposium to printing a single sheet with a QR code for presenters. Spring Symposium currently has a negative $2,086.10 balance, which was above the budgeted negative balance. The credit card fees are currently outstanding and will have a slight effect on the bottom line.

Scot Loyd from Loyd Group prepared the Accounting Academy for free and even covered printing costs. Attendees had a lot of positive feedback on the experience. He saved us on expenses. The Accounting Academy is showing a positive balance at this point. Credit card fees are currently outstanding and will have a slight effect on the bottom line.

4. 2026 Conference, Olathe, KS, tentative dates October 21-23, 2026

a. Review and Approve Conference Budget

Discussion: The group went through the Fall Conference budget. There was a vote on a $25 increase in registration fees and the removal of the special clerk rate.

Motion: Brooke Carroll moved to approve the motion as presented.
Second: Richard Mikesic.
Vote: Unanimous.

b. Brainstorm topics/speaker ideas

Discussion: Keynote options were reviewed as a group. The ultimate decision was to overspend the presenter's budget for this upcoming conference as a one-time increase to attempt to build excitement for our event and what our organization has to offer. The decision was for Ty Bennett to be the Keynote presenter. Before signing any contract or agreement, Jamie is going to confirm with the venue that his entire setup can fit in the ballroom. Jamie welcomed board members to send any session topics to her by e-mail.

c. Conference swag pricing and color options

Discussion: After having the opportunity to touch and see each option in person, the group decided on the conference swag.

Motion: Richard Mikesic moved to order the Snuggle Up Soft-Textured Blanket with the embroidered logo.
Second: Rachelle Mathews.
Vote: Unanimous.

d. Discuss the 3-hour Pre-Conference session and schedule

Discussion: The group asked Jamie to reach out to Chris Jochum regarding doing the pre-conference workshop and a general session. She will share his topic offerings and associated fees. For approval electronically.

e. Conference Scholarships-up to 5 scholarships

Discussion: The board decided to open scholarships on June 1st instead of June 15th due to the timing of receiving valuation notices for Cities—closes September 16th.

f. Registration Dates

Discussion: The board was in support of the outlined registration dates of:

Early Bird: June 15-July 15
Regular: July 16 – Sept 16
Late: Sept 17 – Octo 8

g. Sponsorship and Awards (Innovation, Lifetime Achievement)

Discussion: The board decided to open awards on June 1st instead of June 15th due to the timing of receiving valuation notices from Cities.

5. CPFO Scholarships

Discussion: No changes were made to the scholarship number and timeline.

6. Board Slate

Discussion: The board discussed being more intentional with our board slate for the KSGOA membership during the annual meeting at the conference. We need to examine our makeup as a group and feel confident that we have the representation on our board to show an appropriate representation of our membership (sizes, cities, counties, locations throughout the state). The proposed slate for presentation during the Annual Board meeting is:

President: Matt Koehn
Vice President: Rebekah McCurdy
Secretary: Brooke Carroll
Treasurer: Anthony Swartzendruber

Additionally, the board will need to fill three member slots:

One – 2-year term:
One- 1-year term:
Megan Borth's position (Jamie is reaching out to her to see if she wants to continue to serve) 2-year term

7. Mileage Reimbursement

Discussion: Richard Mikesic asked for this item to be brought before the board. His request is for the board to consider reimbursement for finance individuals who serve on KSGFOA to be able to request mileage reimbursement from KSGFOA if their municipality does not reimburse them. The goal is for equity for all individuals to feel they are able to serve on this board.

Motion: Brooke Carroll moved to approve reimbursement for KSGFOA board members for mileage reimbursement to attend meetings if their municipality will not reimburse the individual.

Second: Barry Smith.
Vote: Passed. Richard Mikesic abstention from voting.

Announcements / Other

1. **Upcoming Board Meetings**
    - Thursday, July 16, 2026, 1:30–3:30 p.m., virtual meeting
    - Thursday, September 17, 2026, 1:30–2:30 p.m., virtual meeting - final conference items only
    - Wednesday, October 21, 2026, 9:30 a.m.–1:00 p.m., in-person meeting, including lunch, on-site at the conference

Other Business:

Discussion: Anthony Swartzendruber mentioned that while reviewing the KSGFOA website, our financials and minutes are out of date. Discussion was to get the information updated, with a rolling 3-years of data.

Adjournment

Motion: Richard Mikesic moved to end the meeting.
Second: Rachelle Mathews.
Vote: Unanimous.

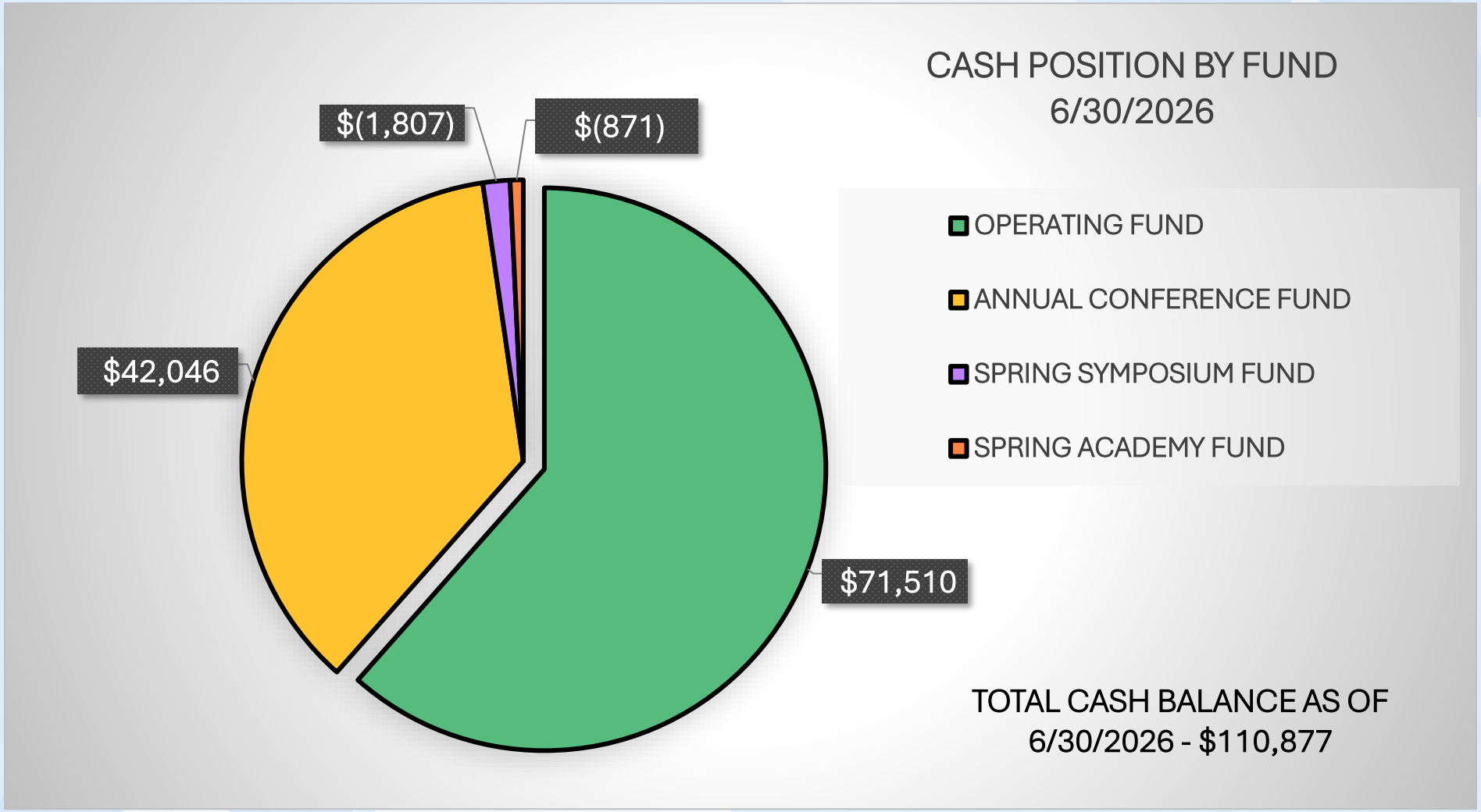
The meeting adjourned at 12:32 p.m.

Q2 2026 TREASURER'S REPORT
JULY 16, 2026

TOPIC AREAS

- Overall Cash Position By Fund
- Operating Fund
- Annual Conference Fund
- Spring Symposium Fund
- Spring Academy Fund

OVERALL CASH POSITION BY FUND



OPERATING FUND

Category	YTD Actual	Approved Budget	Over/(Under)	% Budget Used
Revenues				
Membership Dues	$16,767	$14,575	$2,192	115.0%
Total Revenues	$16,767	$14,575	$2,192	115.0%
Expenses				
Management Fees	$4,767	$11,965	($7,199)	39.8%
Web Services	$1,360	$1,300	$60	104.6%
Board Meeting Expenses	$185	$100	$85	185.4%
All Other Costs	$175	$1,500	($1,325)	11.7%
Total Expenses	$6,487	$14,865	($8,378)	43.6%
Net Results				
Net Income (Loss)	$10,280	($290)	$10,570	Favorable

OPERATING FUND – CASH POSITION

Key Highlights

- Membership dues totaled $16,767, exceeding the approved budget by $2,192 (115.0% of budget).
- Operating expenses totaled $6,487, or 43.6% of the annual budget, with higher web services and board meeting costs offset by lower management fees and other administrative expenses.
- The Operating Fund generated net income of $10,280, exceeding the budgeted loss by $10,570.
- Cash increased by $10,980 during the first half of the year, ending June 30 with a balance of $71,510.

Metric	Amount
Beginning Cash	$60,529
Revenue	$16,767
Expenses	$(6,487)
Change in A/R	$700
Ending Cash	$71,510
Net Change in Cash	**$10,980**

2025 ANNUAL CONFERENCE FUND – REVENUE & EXPENSES

Category	Event Total	Approved Budget	Over/(Under)	% Budget Used
Revenues				
Registration Fees	$34,502	$38,680	($4,178)	89.2%
Sponsorships	$30,880	$32,000	($1,120)	96.5%
Total Revenues	$65,382	$70,680	($5,298)	92.5%
Expenses				
Personnel	$15,405	$14,580	$825	105.7%
Equipment & Facility Costs	$5,177	$9,750	($4,573)	53.1%
Meals & Hospitality	$25,583	$23,000	$2,583	111.2%
Speakers & Gifts	$7,500	$7,105	$395	105.6%
Other Event Costs	$8,650	$14,935	($6,285)	57.9%
Total Expenses	$62,315	$69,370	($7,055)	89.8%
Net Results				
Net Income (Loss)	$3,067	$1,310	$1,757	Favorable

2026 ANNUAL CONFERENCE FUND – REVENUE & EXPENSES

Category	Event Total	Approved Budget	Over/(Under)	% Budget Used
Revenues				
Registration Fees	$3,903	$40,370	($36,467)	9.7%
Sponsorships	$6,031	$32,000	($25,969)	18.8%
Total Revenues	$9,935	$72,370	($62,435)	13.7%
Expenses				
Personnel	—	$15,010	($15,010)	0.0%
Equipment & Facility Costs	—	$9,750	($9,750)	0.0%
Meals & Hospitality	—	$23,000	($23,000)	0.0%
Speakers & Gifts	—	$11,250	($11,250)	0.0%
Other Event Costs	—	$10,510	($10,510)	0.0%
Total Expenses	—	$69,520	($69,520)	0.0%
Net Results				
Net Income (Loss)	$9,935	$2,850	$7,085	Favorable

ANNUAL CONFERENCE FUND – CASH POSITION

Key Highlights

- Registration and sponsorship revenues total $9,935, representing 13.7% of the annual revenue budget.
- Conference expenses have not yet been incurred, as the event is scheduled for later this year.
- Net income is currently $9,935, exceeding the budgeted year-to-date position by $7,085 due to the timing of revenues and expenses.
- Cash increased by $8,935 during the second quarter, providing an ending cash balance of $42,046 to support upcoming conference expenditures.

Metric	Amount
Beginning Cash	$33,111
Revenue	$9,935
Expenses	—
Change in A/R	$(1,000)
Ending Cash	$42,046
Net Change in Cash	**$8,935**

SPRING SYMPOSIUM FUND – REVENUE & EXPENSES

Category	Event Total	Approved Budget	Over/(Under)	% Budget Used
Revenues				
Registration Fees	$7,466	$8,750	($1,284)	85.3%
Sponsorships	$1,500	—	$1,500	—
Total Revenues	$8,966	$8,750	$216	102.5%
Expenses				
Personnel	$7,424	$7,424	—	100.0%
Meals & Refreshments	$1,935	$1,800	$135	107.5%
Speakers	$900	$4,000	($3,100)	22.5%
All Other Costs	$515	$500	$15	103.0%
Total Expenses	$10,774	$13,724	($2,950)	78.5%
Net Results				
Net Income (Loss)	($1,807)	($4,974)	$3,167	Favorable

SPRING SYMPOSIUM FUND – CASH POSITION

Key Highlights

- Event revenues exceeded the approved budget by $216 (102.5%), driven by $1,500 in sponsorship revenue.
- Total expenses were 78.5% of budget, primarily due to lower-than-budgeted speaker costs.
- The Symposium concluded with a net operating loss of $1,807, outperforming the budgeted loss by $3,167.
- Cash increased by $3,019 over the course of the event, supported by the Academy Fund transfer.

Metric	Amount
Beginning Cash	$(4,826)
Revenue	$8,966
Expenses	$(10,774)
Transfers In – Academy Fund	$4,826
Change in A/R	—
Ending Cash	$(1,807)
Net Change in Cash	**$3,019**

SPRING ACADEMY FUND – REVENUE & EXPENSES

Category	Event Total	Approved Budget	Over/(Under)	% Budget Used
Revenues				
Registration Fees	$5,063	$6,375	($1,313)	79.4%
Total Revenues	$5,063	$6,375	($1,313)	79.4%
Expenses				
Personnel	$4,585	$4,585	—	100.0%
Meals & Refreshments	$1,170	$2,500	($1,330)	46.8%
All Other Costs	$178	$2,450	($2,272)	7.3%
Total Expenses	$5,933	$9,535	($3,602)	62.2%
Net Results				
Net Income (Loss)	($871)	($3,160)	$2,289	Favorable

SPRING ACADEMY FUND – CASH POSITION

Key Highlights

- Registration revenue totaled $5,063, representing 79.4% of the approved budget.
- Total expenses were $5,933, or 62.2% of budget, primarily due to lower-than-budgeted meal, printing, and supply costs.
- The Academy concluded with a net operating loss of $871, outperforming the budgeted loss by $2,289.
- Cash decreased by $5,697 during the event, reflecting the transfer of $4,826 to the Symposium Fund and payment of Academy operating costs.

Metric	Amount
Beginning Cash	$4,826
Revenue	$5,063
Expenses	$(5,933)
Transfers Out – Symposium Fund	$(4,826)
Ending Cash	$(871)
Net Change in Cash	$(5,697)

KSGFOA OPERATING FUND
REVENUE & EXPENSE REPORT
FOR THE 3 MONTHS ENDING JUNE 30, 2026

	2026 Q1 ACTUAL JAN-MAR	2026 Q2 ACTUAL APR-JUN	2026 ACTUAL YTD	**APPROVED BUDGET	BUDGET PERFORMANCE
BEGINNING CASH BALANCE	**$ 60,529.37**	**$ 73,761.61**	**$ 60,529.37**		
REVENUES					
MEMBERSHIP DUES	$ 15,898.49	$ 868.50	$ 16,766.99	$ 14,575.00	115.04%
TOTAL REVENUES	**$ 15,898.49**	**$ 868.50**	**$ 16,766.99**	**$ 14,575.00**	**115.04%**
EXPENSES					
PPMC - MANAGEMENT FEES	$ 2,341.25	$ 2,425.25	$ 4,766.50	$ 11,965.00	39.84%
DUES & SUBSCRIPTIONS	$ 175.00	$ -	$ 175.00	$ -	-
CREDIT CARD FEES	$ -	$ -	$ -	$ 700.00	0.00%
POSTAGE	$ -	$ -	$ -	$ 700.00	0.00%
COPYING/PRINTING	$ -	$ -	$ -	$ 100.00	0.00%
BOARD MEETING EXPENSES	$ -	$ 185.44	$ 185.44	$ 100.00	185.44%
WEB SERVICES	$ 500.00	$ 859.88	$ 1,359.88	$ 1,300.00	104.61%
TOTAL EXPENSES	**$ 3,016.25**	**$ 3,470.57**	**$ 6,486.82**	**$ 14,865.00**	**43.64%**
NET INCOME (LOSS)	**$ 12,882.24**	**$ (2,602.07)**	**$ 10,280.17**		
CHANGE IN ACCOUNTS RECEIVABLE	**$ (350.00)**	**$ (350.00)**			
ENDING CASH BALANCE	**$ 73,761.61**	**$ 71,509.54**			

***APPROVED BUDGET - BASED ON 2025 DOCUMENTS. NOTHING OFFICIALLY SET FOR 2026.*

KSGFOA CONFERENCE FUND
ANNUAL CONFERENCE SUMMARY
2025 & 2026 COMPARISON
FOR THE 3 MONTHS ENDING JUNE 30, 2026

2025 CONFERENCE SUMMARY

	2025 Q3 ACTUAL JUL-SEP	2025 Q4 ACTUAL OCT-DEC	2026 Q1 ACTUAL JAN-MAR	EVENT TOTAL TO DATE	APPROVED BUDGET	BUDGET OVER/(UNDER)	BUDGET PERFORMANCE
BEGINNING CASH BALANCE	$ 30,043.92	$ 77,168.80	$ 67,398.65				
REVENUES							
REGISTRATION FEES	$ 26,722.00	$ 7,780.41	$ -	$ 34,502.41	$ 38,680.00	$ (4,177.59)	89.20%
SPONSORSHIPS	$ 27,261.00	$ 3,618.75	$ -	$ 30,879.75	$ 32,000.00	$ (1,120.25)	96.50%
TOTAL REVENUES	$ 53,983.00	$ 11,399.16	$ -	$ 65,382.16	$ 70,680.00	$ (5,297.84)	92.50%
EXPENSES							
PERSONNEL	$ -	$ 15,380.65	$ 24.10	$ 15,404.75	$ 14,580.00	$ 824.75	105.66%
EQUIPMENT RENTAL	$ -	$ -	$ 3,176.60	$ 3,176.60	$ 7,000.00	$ (3,823.40)	45.38%
ROOM RENTAL	$ -	$ -	$ 2,000.00	$ 2,000.00	$ 2,750.00	$ (750.00)	72.73%
MEALS & HOSPITALITY	$ 1,849.00	$ -	$ 23,733.55	$ 25,582.55	$ 23,000.00	$ 2,582.55	111.23%
VENDOR EXPENSE	$ -	$ -	$ 3,750.00	$ 3,750.00	$ 3,750.00	$ -	100.00%
SOCIAL EVENT	$ -	$ (315.30)	$ 2,028.45	$ 1,713.15	$ 4,500.00	$ (2,786.85)	38.07%
BOARD MEETING LUNCHES	$ -	$ -	$ 250.00	$ 250.00	$ 250.00	$ -	100.00%
POSTAGE	$ -	$ -	$ -	$ -	$ 185.00	$ (185.00)	0.00%
COPYING & PRINTING	$ 51.51	$ 828.51	$ -	$ 880.02	$ 400.00	$ 480.02	220.01%
SPEAKERS & GIFTS	$ 2,000.00	$ 5,500.00	$ -	$ 7,500.00	$ 7,105.00	$ 395.00	105.56%
SWAG	$ -	$ 1,625.45	$ 51.05	$ 1,676.50	$ 4,000.00	$ (2,323.50)	41.91%
CREDIT CARD FEES	$ -	$ -	$ 274.67	$ 274.67	$ 1,500.00	$ (1,225.33)	18.31%
MISCELLANEOUS	$ 57.61	$ -	$ 49.12	$ 106.73	$ 350.00	$ (243.27)	30.49%
TOTAL EXPENSES	$ 3,958.12	$ 23,019.31	$ 35,337.54	$ 62,314.97	$ 69,370.00	$ (7,055.03)	89.83%
NET INCOME/(LOSS)	$ 50,024.88	$ (11,620.15)	$ (35,337.54)	$ 3,067.19	$ 1,310.00	$ 1,757.19	
TRANSFERS IN - ACADEMY FUND	$ -	$ -	$ -				
TRANSFERS OUT - OPERATING FUND	$ -	$ -	$ -				
CHANGE IN ACCOUNTS RECEIVABLE	$ (2,900.00)	$ (1,850.00)	$ (1,050.00)				
ENDING CASH BALANCE	$ 77,168.80	$ 67,398.65	$ 33,111.11				

2026 CONFERENCE SUMMARY

	2026 Q1 ACTUAL JAN-MAR	2026 Q2 ACTUAL APR-JUN	2026 Q3 ACTUAL JUL-SEP	2026 Q4 ACTUAL OCT-DEC	EVENT TOTAL TO DATE	APPROVED BUDGET	BUDGET OVER/(UNDER)	BUDGET PERFORMANCE
BEGINNING CASH BALANCE	$ 33,111.11	$ 33,111.11	$ 42,045.83	$ 42,045.83				
REVENUES								
REGISTRATION FEES	$ -	$ 3,903.47	$ -	$ -	$ 3,903.47	$ 40,370.00	$ (36,466.53)	9.67%
SPONSORSHIPS	$ -	$ 6,031.25	$ -	$ -	$ 6,031.25	$ 32,000.00	$ (25,968.75)	18.85%
TOTAL REVENUES	$ -	$ 9,934.72	$ -	$ -	$ 9,934.72	$ 72,370.00	$ (62,435.28)	13.73%
EXPENSES								
PERSONNEL	$ -	$ -	$ -	$ -	$ -	$ 15,010.00	$ (15,010.00)	
EQUIPMENT RENTAL	$ -	$ -	$ -	$ -	$ -	$ 7,000.00	$ (7,000.00)	
ROOM RENTAL	$ -	$ -	$ -	$ -	$ -	$ 2,750.00	$ (2,750.00)	
MEALS & REFRESHMENTS	$ -	$ -	$ -	$ -	$ -	$ 23,000.00	$ (23,000.00)	
VENDOR EXPENSE	$ -	$ -	$ -	$ -	$ -	$ 3,750.00	$ (3,750.00)	
BOARD MEETING LUNCHES	$ -	$ -	$ -	$ -	$ -	$ 250.00	$ (250.00)	
COPYING & PRINTING	$ -	$ -	$ -	$ -	$ -	$ 400.00	$ (400.00)	
SUPPLIES	$ -	$ -	$ -	$ -	$ -	$ 230.00	$ (230.00)	
SPEAKERS & GIFTS	$ -	$ -	$ -	$ -	$ -	$ 11,250.00	$ (11,250.00)	
SWAG	$ -	$ -	$ -	$ -	$ -	$ 4,000.00	$ (4,000.00)	
CREDIT CARD FEES	$ -	$ -	$ -	$ -	$ -	$ 1,500.00	$ (1,500.00)	
MISCELLANEOUS	$ -	$ -	$ -	$ -	$ -	$ 380.00	$ (380.00)	
TOTAL EXPENSES	$ -	$ -	$ -	$ -	$ -	$ 69,520.00	$ (69,520.00)	
NET INCOME/(LOSS)	$ -	$ 9,934.72	$ -	$ -	$ 9,934.72	$ 2,850.00	$ 7,084.72	
TRANSFERS IN - ACADEMY FUND	$ -	$ -	$ -	$ -				
TRANSFERS OUT - OPERATING FUND	$ -	$ -	$ -	$ -				
CHANGE IN ACCOUNTS RECEIVABLE	$ -	$ 1,000.00	$ -	$ -				
ENDING CASH BALANCE	$ 33,111.11	$ 42,045.83	$ 42,045.83	$ 42,045.83				

KSGFOA SYMPOSIUM FUND
SPRING SYMPOSIUM SUMMARY
FOR THE 3 MONTHS ENDING JUNE 30, 2026

	2026 Q1 ACTUAL JAN-MAR	2026 Q2 ACTUAL APR-JUN	EVENT TOTAL TO DATE	APPROVED BUDGET	BUDGET OVER/(UNDER)	BUDGET PERFORMANCE
BEGINNING CASH BALANCE	$ (4,826.02)	$ 7,165.82				
REVENUES						
REGISTRATION FEES	$ 6,035.82	$ 1,430.43	$ 7,466.25	$ 8,750.00	$ (1,283.75)	85.33%
SPONSORSHIPS	$ 1,500.00	$ -	$ 1,500.00	$ -	$ 1,500.00	-
TOTAL REVENUES	$ 7,535.82	$ 1,430.43	$ 8,966.25	$ 8,750.00	$ 216.25	102.47%
EXPENSES						
PERSONNEL	$ -	$ 7,424.00	$ 7,424.00	$ 7,424.00	$ -	100.00%
MEALS & REFRESHMENTS	$ -	$ 1,934.75	$ 1,934.75	$ 1,800.00	$ 134.75	107.49%
COPYING & PRINTING	$ -	$ 129.80	$ 129.80	$ 150.00	$ (20.20)	86.53%
SUPPLIES	$ -	$ 118.80	$ 118.80	$ 50.00	$ 68.80	237.60%
SPEAKERS	$ -	$ 900.00	$ 900.00	$ 4,000.00	$ (3,100.00)	22.50%
CREDIT CARD FEES	$ -	$ 266.37	$ 266.37	$ 300.00	$ (33.63)	88.79%
TOTAL EXPENSES	$ -	$ 10,773.72	$ 10,773.72	$ 13,724.00	$ (2,950.28)	78.50%
NET INCOME/(LOSS)	$ 7,535.82	$ (9,343.29)	$ (1,807.47)	$ (4,974.00)	$ 3,166.53	
TRANSFERS IN - ACADEMY FUND	$ 4,826.02	$ -				
TRANSFERS OUT - OPERATING FUND	$ -	$ -				
CHANGE IN ACCOUNTS RECEIVABLE	$ 370.00	$ (370.00)				
ENDING CASH BALANCE	$ 7,165.82	$ (1,807.47)				

KSGFOA ACADEMY FUND
SPRING ACADEMY SUMMARY
FOR THE 3 MONTHS ENDING JUNE 30, 2026

	2026 Q1 ACTUAL JAN-MAR	2026 Q2 ACTUAL APR-JUN	EVENT TOTAL TO DATE	APPROVED BUDGET	BUDGET OVER/(UNDER)	BUDGET PERFORMANCE
BEGINNING CASH BALANCE	**$ 4,826.02**	**$ 5,669.86**				
REVENUES						
REGISTRATION FEES	$ 5,669.86	$ (607.36)	$ 5,062.50	$ 6,375.00	$ (1,312.50)	79.41%
TOTAL REVENUES	**$ 5,669.86**	**$ (607.36)**	**$ 5,062.50**	**$ 6,375.00**	**$ (1,312.50)**	**79.41%**
EXPENSES						
PERSONNEL	$ -	$ 4,585.00	$ 4,585.00	$ 4,585.00	$ -	100.00%
MEALS & REFRESHMENTS	$ -	$ 1,170.11	$ 1,170.11	$ 2,500.00	$ (1,329.89)	46.80%
COPYING & PRINTING	$ -	$ -	$ -	$ 1,000.00	$ (1,000.00)	0.00%
SUPPLIES	$ -	$ 6.24	$ 6.24	$ 1,000.00	$ (993.76)	0.62%
CREDIT CARD FEES	$ -	$ 171.87	$ 171.87	$ 450.00	$ (278.13)	38.19%
TOTAL EXPENSES	**$ -**	**$ 5,933.22**	**$ 5,933.22**	**$ 9,535.00**	**$ (3,601.78)**	**62.23%**
NET INCOME/(LOSS)	**$ 5,669.86**	**$ (6,540.58)**	**$ (870.72)**	**$ (3,160.00)**	**$ 2,289.28**	
TRANSFER OUT - SYMPOSIUM FUND	**$ (4,826.02)**	**$ -**				
CHANGE IN ACCOUNTS RECEIVABLE	**$ -**	**$ -**				
ENDING CASH BALANCE	**$ 5,669.86**	**$ (870.72)**				

WICHITA STATE UNIVERSITY
TRAINING AND TECHNOLOGY TEAM (T3)

INVOICE

Federal Tax ID: 48-1124839

Training & Technology Team (T3)
Wichita State University
1845 Fairmount, Box 109
Wichita, Kansas 67260-0109
United States

BILL TO
WSU Public Policy and Management Center
Sarah Shaffer

sarah.shaffer@wichita.edu

Invoice Number: 1749
Invoice Date: April 10, 2026
Payment Due: May 10, 2026
Amount Due (USD): **$859.88**

Services	Amount
Website development KSGFOA website - Website maintenance for January-March 2026	$500.00
Hosting services Annual hosting services renewed (1 Year)	$359.88
Total:	$859.88
Amount Due (USD):	**$859.88**

Notes / Terms
Make all checks payable to Wichita State University

Mailing address:
Wichita State University
Attn: Third Party
1845 Fairmount, Box 38
Wichita, KS 67260-0038
Please include the invoice number with payment.

For credit card payments: www.wichita.edu/3rdPartyInvoices

Internal Fund Transfer:
Org No: 102650
Fund No: D10393

Powered by wave

SiteGround

SG Hosting Inc.
700 N. Fairfax St, Suite 614
Alexandria 22314 VA, USA

Customer

Amy Jones
238 N Mead
Wichita, 67202
Kansas
United States

Invoice Number: 6499077

Invoice Date: **03/22/2026**
Payment Method: **VISA**

PRODUCT DESCRIPTION	QUANTITY	ITEM PRICE
Renewal: 1 Year GrowBig Hosting - Hosting Plan	1	359.88 USD

Subtotal:	359.88 USD
Prepaid Funds:	0.00 USD
Total:	**359.88 USD**

Cash balance as of Apr 1, 2026 $ 73,761.61

Apr 1 to Jun 30, 2026 membership revenue $ 868.50

DOCUMENT	TRANSACTION DATE	FUND	ACCT	REVENUE	EXPENSE	TRANSACTION DESCRIPTION
F0104529	4/1/2026	D10749	R80015	$ 72.38		MKT KSGFOA Memberships
F0104560	4/3/2026	D10749	R80015	$ 96.50		MKT KSGFOA Memberships
F0105031	4/15/2026	D10749	R80015	$ 96.50		MKT KSGFOA Memberships
F0105174	4/23/2026	D10749	R80015	$ 289.50		MKT KSGFOA Memberships
F0105323	5/6/2026	D10749	R80015	$ 96.50		MKT KSGFOA Memberships
F0105502	5/20/2026	D10749	R80015	$ 96.50		MKT KSGFOA Memberships
F0105524	5/21/2026	D10749	R80015	$ (72.38)		MKT KSGFOA Memberships
F0105659	5/29/2026	D10749	R80015	$ 24.13		MKT KSGFOA Memberships
F0105700	5/30/2026	D10749	R80015	$ 313.63		MKT KSGFOA Memberships
F0106016	6/24/2026	D10749	R80015	$ 96.50		MKT KSGFOA Memberships

Apr 1 to Jun 30, 2026 other revenue $0.00

DOCUMENT	TRANSACTION DATE	FUND	ACCT	REVENUE	EXPENSE	TRANSACTION DESCRIPTION

Apr 1 to Jun 30, 2026 expenses $3,470.57

DOCUMENT	TRANSACTION DATE	FUND	ACCT	REVENUE	EXPENSE	TRANSACTION DESCRIPTION	Budget Category
J0184500	4/2/2026	D10749	2690		$ 2,425.25	KSGFOA PPMC261065 Q1	Other Fees
J0185244	4/22/2026	D10749	2690		$ 859.88	INV 1749	Other Fees
JV003085	6/1/2026	D10749	2521		$ 40.40	T2352660 Buster,ENTERPRISE REN	Hire of Passenger Cars-In State
JV003085	6/1/2026	D10749	3510		$ 27.84	T2352660 Buster, DILLONS #9056	Gasoline
JV003094	6/1/2026	D10749	2591		$ 15.71	T2508340 Buster,ERACTOLL 3FD5QV	Non-Subsistence Items-In State
JV003123	6/17/2026	D10749	2970		$ 4.99	Baxter, DILLONS #0091	Official Hospitality
JV003123	6/17/2026	D10749	2970		$ 96.50	Baxter, SQ *DO-B'S	Official Hospitality

Change in accounts receivable $ (350.00)

Cash balance as of Jun 30, 2026 $ 71,509.54

Account	Transaction Date		Document		Amount	Transaction Description
AR1005	4/8/2026		F0104761		$ (100.00)	KSGFOA ORDER NUMBER 705441
AR1005	4/9/2026		F0104863		$ (75.00)	KSGFOA ORDER NUMBER 702468
AR1005	4/9/2026		F0104863		$ (100.00)	KSGFOA 712021
AR1005	4/23/2026		F0105174		$ 100.00	Marketplace KSGFOA Invoice Me
AR1005	5/6/2026		F0105323		$ (100.00)	KSGFOA ORDER NUMBER 734630
AR1005	5/20/2026		F0105502		$ 100.00	Marketplace KSGFOA Invoice Me
AR1005	5/21/2026		F0105524		$ (75.00)	Marketplace KSGFOA Invoice Me
AR1005	5/30/2026		F0105700		$ (100.00)	KSGFOA ORDER NUMBER 741460

Cash balance as of Apr 1, 2026 $ 33,111.11

Apr 1 to Jun 30, 2026 conference revenue $ 9,934.72

DOCUMENT	TRANSACTION DATE	FUND	ACCT	REVENUE	EXPENSE	TRANSACTION DESCRIPTION
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]

Apr 1 to Jun 30, 2026 other revenue $ -

DOCUMENT	TRANSACTION DATE	FUND	ACCT	REVENUE	EXPENSE	TRANSACTION DESCRIPTION	Budget Category

Apr 1 to Jun 30, 2026 expenses $ -

DOCUMENT	TRANSACTION DATE	FUND	ACCT	REVENUE	EXPENSE	TRANSACTION DESCRIPTION	Budget Category

Change in accounts receivable $ 1,000.00

Cash balance as of Jun 30, 2026 $ 42,045.83

Account	Transaction Date		Document		Amount	Transaction Description
AR1005	6/18/26		F0105976		$ 1,000.00	Marketplace KSGFOA Spons InvMe
AR1005	6/23/26		F0106009		$ (3,000.00)	746543
AR1005	6/24/26		F0106018		$ 3,000.00	Marketplace KSGFOA Spons InvMe

Cash balance as of Apr 1, 2026 **$ 7,165.82**

Apr 1 to Jun 30, 2026 spring symposium revenue **$ 1,164.06**

DOCUMENT	TRANSACTION DATE	FUND	ACCT	REVENUE	EXPENSE
F0104542	04/02/2026	D11773	R80015	$ 178.53	
F0104565	04/03/2026	D11773	R80015	$ 357.06	
F0105031	04/15/2026	D11773	R80015	$ 762.36	
F0105089	04/17/2026	D11773	R80015	$ (133.89)	
JN000349	05/05/2026	D11773	R80015	$ 133.89	
JN000349	05/05/2026	D11773	R80015	$ (2,012.07)	
JN000349	05/05/2026	D11773	R80015	$ (694.82)	
JN000349	05/05/2026	D11773	R80015	$ (1,519.92)	
JN000349	05/05/2026	D11773	R80015	$ (1,519.92)	
JN000349	05/05/2026	D11773	R80015	$ (1,013.28)	
JN000349	05/05/2026	D11773	R80454	$ 86.06	
JN000349	05/05/2026	D11773	R80454	$ (659.82)	
JN000349	05/05/2026	D11773	R80454	$ (1,500.00)	
JN000349	05/05/2026	D11773	R80569	$ 44.64	
JN000349	05/05/2026	D11773	R80569	$ 1,655.01	
JN000349	05/05/2026	D11773	R80569	$ 1,717.75	
JN000349	05/05/2026	D11773	R80569	$ 1,688.80	
JN000349	05/05/2026	D11773	R80569	$ 1,519.92	
JN000349	05/05/2026	D11773	R80569	$ 573.76	
JN000349	05/05/2026	D11773	R80569	$ 1,500.00	

Apr 1 to Jun 30, 2026 expenses **$ 10,507.35**

DOCUMENT	TRANSACTION DATE	FUND	ACCT	REVENUE	EXPENSE
JS001333	05/01/2026	D11773	2230		$ 129.80
I0354144	05/08/2026	D11773	2770		$ 900.00
I0354306	05/12/2026	D11773	2970		$ 2,042.63
J0187263	06/10/2026	D11773	7340		$ 10.92
J0187200	06/09/2026	D11773	7340		$ 7,424.00

Change in accounts receivable **$ (370.00)**

Cash balance as of Jun 30, 2026 **$ (1,807.47)**

Account	Transaction Date		Document		Amount
AR1005	4/3/2026		F0104565		370
AR1005	4/9/2026		F0104863		-185
AR1005	4/15/2026		F0105031		420
AR1005	4/15/2026		F0105031		-420
AR1005	4/18/2026		F0105105		-185
AR1005	5/1/2026		J0185603		-370

TRANSACTION DESCRIPTION
MKT KSGFOA Symposium Reg
MKT KSGFOA Symposium Reg
MKT KSGFOA Symposium Reg
MKT KSGFOA Symposium Reg
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MKT KSGFOA Symposium Reg
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MKT KSGFOA Symposium Reg
MKT KSGFOA Symposium Reg
MKT KSGFOA Symposium Reg
MKT KSGFOA Acad and Symp Combo
MKT KSGFOA Acad and Symp Combo
MKT KSGFOA Symposium Spons
MKT KSGFOA Symposium Reg
MKT KSGFOA Symposium Reg
MKT KSGFOA Symposium Reg
MKT KSGFOA Symposium Reg
MKT KSGFOA Symposium Reg
MKT KSGFOA Acad and Symp Combo
MKT KSGFOA Symposium Spons

TRANSACTION DESCRIPTION	Budget Category
IN265606 Cpy Svcs 04/23/26-04/23/26	Dupl, Blue-Printing, & Reproducing
University of Kansas	Lecturers, Speakers & Entertainers
Chartwells - Compass Group	Official Hospitality
Cash tran to Public Policy & Mgmt	Intra-Agency Transfer
Cash tran to Public Policy & Mgmt	Intra-Agency Transfer

Transaction Description
Mkt KSGFOA Symposium Inv Me
KSGFOA SYMPOSIUM ORDER 724111C
Mkt KSGFOA Symposium Inv Me
KSGFOA SYMPOSIUM ORDER 731627
KSGFOA SYMPOSIUM ORDER 724324
728326

Cash balance as of Apr 1, 2026 $ 5,669.86

Apr 1 to Jun 30, 2026 revenue $ (779.23)

DOCUMENT	TRANSACTION DATE	FUND	ACCT	REVENUE	EXPENSE	TRANSACTION DESCRIPTION
F0100031	04/10/2026	D10770	R80015	$ (133.88)		MKT > SSFOA Acct Academy Reg
F0100031	04/10/2026	D10770	R80015	$ (403.30)		MKT > SSFOA Acct Academy Reg
F0100725	05/01/2026	D10770	R80015	$ (241.25)		MKT > SSFOA Acct Academy Reg

Apr 1 to Jun 30, 2026 expenses $ 5,761.35

DOCUMENT	TRANSACTION DATE	FUND	ACCT	REVENUE	EXPENSE	TRANSACTION DESCRIPTION	Budget Category
TE014827	04/13/2026	D10770	2581		$ 142.80	Baxter, Laura Dawn.	Subsistence (Meals-Lodge) In State
I0353871	05/07/2026	D10770	2970		$ 1,170.11	Chartwells - Compass Group	Official Hospitality
J0186287	05/19/2026	D10770	2581		$ (142.80)	CORRECT FUND	Subsistence (Meals-Lodge) In State
J0187199	06/09/2026	D10770	7340		$ 4,585.00	Cash tran to Public Policy & Mgmt	PPMC Service Fee
J0187262	06/10/2026	D10770	7340		$ 6.24	Cash tran to Public Policy & Mgmt	Intra-Agency Transfer

Change in accounts receivable $ -

Cash balance as of Jun 30, 2026 $ (870.72)

Document	Transaction Date	Fund	Account	Amount		Transaction Description

2026 KSGFOA Accounting Academy

	Budget	Actual
Total Participants	**$25.00**	**$24.00**
Revenues		
Registration Fees		
Member Early Registration Fees ($250 x 21)	$5,250.00	$1,500.00
Member Late Registration Fees ($275 x 2)	$550.00	$1,100.00
Non-Member Early Registration Fees ($275 x1)	$275.00	$825.00
Non-Member Late Registration Fees ($300 x 1)	$300.00	$600.00
Accounting Academy/Spring Symposium Combo		$900.00
Refunds	$0.00	$137.50
Total Revenues	$6,375.00	$5,062.50
Expenses		
Staff		
Personnel	$4,585.00	$4,585.00
Staff Travel	$0.00	$0.00
Subtotal Personnel	***$4,585.00***	***$4,585.00***
Venue		
Facility Rental	$0.00	$0.00
Equipment Rental	$0.00	$0.00
Meals/Refreshments	$2,500.00	$1,170.11
Supplies & Printing		
Copying/Printing	$1,000.00	$0.00
Supplies	$1,000.00	$6.24
Honorarium(s)		
Presenter Fees	$0.00	$0.00
Other		
On-Line Credit Card Exp.	$450.00	$171.87
Subtotal Event Expenses	***$4,950.00***	***$1,348.22***
Total Expenses	$9,535.00	$5,933.22
Profit/Loss	**-$3,160.00**	**-$870.72**

2026 KSGFOA Spring Symposium

	$ 2,025.00 Budget	$ 2,025.00 Actuals	$ 2,026.00 Budget	$ 2,026.00 Actuals
Total Participants	**$ 50.00**	**$ 42.00**	**$ 50.00**	**$ 42.00**
Revenues				
Registration Fees				
Early Registration Fees- $175 p/p	$ 8,250.00	$ 5,610.00	$ 8,750.00	$ 4,550.00
Late Registration Fees $185 p/p	$ -	$ 1,225.00	$ -	$ 1,850.00
Student/Intern Fees- $25 p/p	$ -	$ -	$ -	$ -
Non Members $200/210	$ -	$ -	$ -	$ 420.00
Accounting Academy/Spring Symposium Combo	$ -	$ -	$ -	$ 600.00
Refunds	$ -	$ 330.00	$ -	$ 46.25
Sponsorship	$ -	$ 2,000.00	$ -	$ 1,500.00
Total Revenues	$ 8,250.00	$ 9,165.00	$ 8,750.00	$ 8,966.25
Expenses				
Staff				
Personnel	$ 7,210.00	$ 7,210.00	$ 7,424.00	$ 7,424.00
Staff Travel	$ -	$ -	$ -	$ -
Subtotal Personnel	*$ 7,210.00*	*$ 7,210.00*	*$ 7,424.00*	*$ 7,424.00*
Venue				
Facility Rental	$ 450.00	$ -	$ -	$ -
Equipment Rental (MRC)	$ 1,000.00	$ -	$ -	$ -
Meals/Refreshments	$ 2,600.00	$ 2,005.98	$ 1,800.00	$ 1,934.75
Supplies & Printing				
Copying/Printing	$ 120.00	$ 145.50	$ -	$ 129.80
Supplies	$ 50.00	$ -	$ 50.00	$ 10.92
Honorarium(s)				
Speaker/Facilitator	$ 4,000.00	$ 680.00	$ 4,000.00	$ 900.00
WSU Staff/Faculty	$ -	$ -	$ -	$ -
Speaker/Facilitator Travel	$ -	$ -	$ -	$ -
Gifts	$ 40.00	$ -	$ -	$ -
Other				
Credit Card Fees	$ 300.00	$ 320.78	$ 300.00	$ 266.37
Misc. Expenses (conference swag, linens)	$ -	$ -	$ -	$ 107.88
Subtotal Event Expenses	*$ 8,560.00*	*$ 3,152.26*	*$ 6,150.00*	*$ 3,349.72*
Total Expenses	$ 15,770.00	$ 10,362.26	$ 13,574.00	$ 10,773.72
Profit/Loss	**$ (7,520.00)**	**$ (1,197.26)**	**$ (4,824.00)**	**$ (1,807.47)**

KSGFOA Operating Fund
Budget Document
For the 3 Months ending September 30, 2025

	2025 Q3 Actual (Jul-Sept)	2025 Budget	2025 YTD Actual	Over/(Under) Budget	Notes
Beginning Cash Balance	**53,088**		**45,022**		
Revenues					
Transfer in from Symposium		-	-	-	
Net Revenue from Acct/Budget Academy		1,500	-	(1,500)	
Net Revenue from Fall Conference		1,500	-	(1,500)	
Membership Dues	2,388	14,575	17,089	2,514	
Total Revenues	2,388	17,575	17,089	(486)	
Expenses					
Board Expense	164	100	164	64	
PPMC - Management	2,341	9,365	8,401	(964)	
PPMC - Travel		2,500	-	(2,500)	
PPMC - Marketing		100	-	(100)	
Credit Card Fees		700	-	(700)	
Postage		700	-	(700)	
Copying/Printing		100	-	(100)	
Scholarships Transfer to Academy		-	-	-	
Web	-	1,300	500	(800)	
Total Expenses	2,505	14,865	9,065	(5,800)	
Net Income (Loss)	**(117)**	**2,710**	**8,024**	**5,314**	
Changes in Accounts Receivable	**(75)**		**-**		
Ending Cash Balance	**53,046**		**53,046**		

KSGFOA MEMBERSHIP REPORT

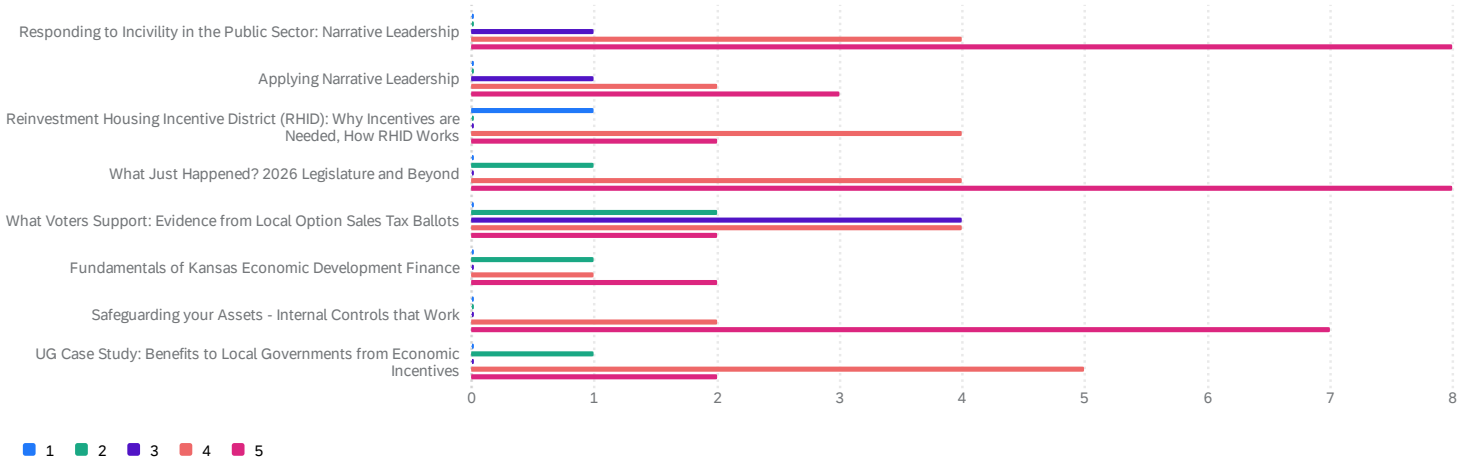
As of: July 6, 2026

Membership Type	2023 Final		2024 Final		2025		2026	
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
Individual	181	$ 13,575.00	187	$ 14,025.00	181	$ 13,575.00	172	$ 17,200.00
Association	11	$ 3,300.00	8	$ 2,400.00	12	$ 3,600.00	12	$ 3,900.00
Association Add'l Individuals	3	$ 300.00	3	$ 300.00	0	$ -		$ -
Retired								$ -
Student	1	$ 5.00	2	$ 10.00	1	$ 5.00		$ -
Clerks	12	$ 600.00	11	$ 550.00	10	$ 500.00	24	$ 1,800.00
Total	**208**	**$ 17,780.00**	**211**	**$ 17,285.00**	**204**	**$ 17,680.00**	**208**	**$ 22,900.00**

2026 KSGFOA Spring Symposium / Page 1

Responses: 15

Q3: Please rate the content of each session 1-5 with 5 being the Highest, If yo... 13



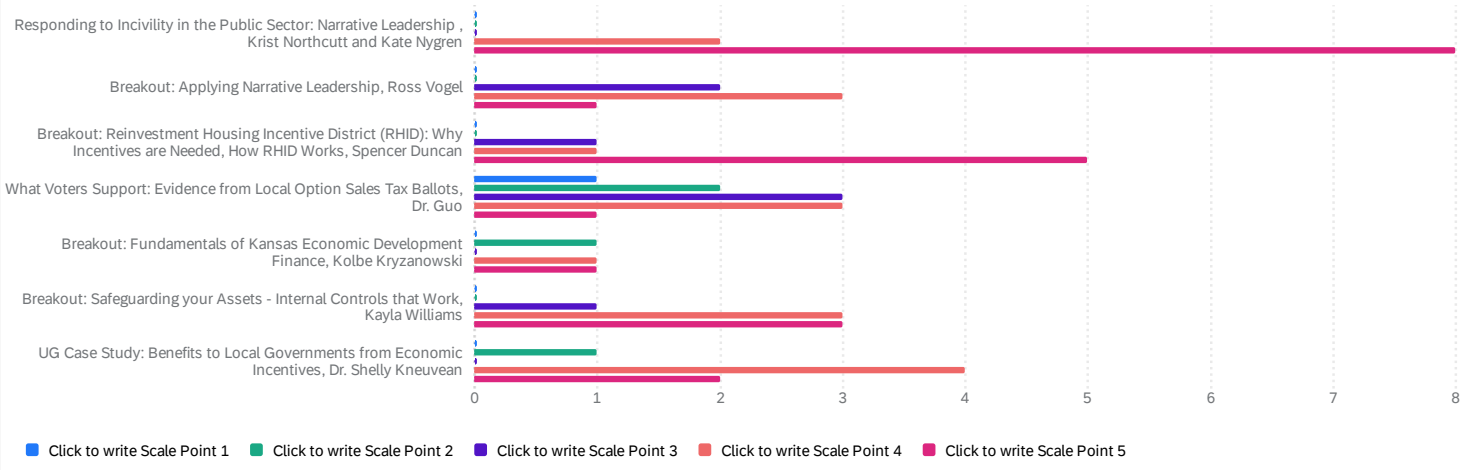
Q3: Please rate the content of each session 1-5 with 5 being the Highest, If yo... 13

Please rate the content of each session 1-5 with 5 being the Highest, If yo...	1	2	3	4	5
Responding to Incivility in the Public Sector: Narrative Leadership	0	0	1	4	8
Applying Narrative Leadership	0	0	1	2	3
Reinvestment Housing Incentive District (RHID): Why Incentives are Needed, How RHID Works	1	0	0	4	2
What Just Happened? 2026 Legislature and Beyond	0	1	0	4	8
What Voters Support: Evidence from Local Option Sales Tax Ballots	0	2	4	4	2
Fundamentals of Kansas Economic Development Finance	0	1	0	1	2
Safeguarding your Assets - Internal Controls that Work	0	0	0	2	7
UG Case Study: Benefits to Local Governments from Economic Incentives	0	1	0	5	2

Q3: Please rate the content of each session 1-5 with 5 being the Highest, If yo... 13

Please rate the content of each session 1-5 with 5 being the Highest, If yo...	Average (Please rate the content of each session 1-5 with 5 being the Highest, If yo...)	Minimum (Please rate the content of each session 1-5 with 5 being the Highest, If yo...)	Maximum (Please rate the content of each session 1-5 with 5 being the Highest, If yo...)	Standard Deviation (Please rate the content of each session 1-5 with 5 being the Highest, If yo...)	Variance (Please rate the content of each session 1-5 with 5 being the Highest, If yo...)	Count
Responding to Incivility in the Public Sector: Narrative Leadership	4.54	3.00	5.00	0.63	0.40	13
Applying Narrative Leadership	4.33	3.00	5.00	0.75	0.56	6
Reinvestment Housing Incentive District (RHID): Why Incentives are Needed, How RHID Works	3.86	1.00	5.00	1.25	1.55	7
What Just Happened? 2026 Legislature and Beyond	4.46	2.00	5.00	0.84	0.71	13
What Voters Support: Evidence from Local Option Sales Tax Ballots	3.50	2.00	5.00	0.96	0.92	12
Fundamentals of Kansas Economic Development Finance	4.00	2.00	5.00	1.22	1.50	4
Safeguarding your Assets - Internal Controls that Work	4.78	4.00	5.00	0.42	0.17	9
UG Case Study: Benefits to Local Governments from Economic Incentives	4.00	2.00	5.00	0.87	0.75	8

Q4: Please rate the Speaker/Presenter of each session 1-5 with 5 being the High... 10



Q4: Please rate the Speaker/Presenter of each session 1-5 with 5 being the High... 10

Please rate the Speaker/Presenter of each session 1-5 with 5 being the High...	Click to write Scale Point 1	Click to write Scale Point 2	Click to write Scale Point 3	Click to write Scale Point 4	Click to write Scale Point 5
Responding to Incivility in the Public Sector: Narrative Leadership , Krist Northcutt and Kate Nygren	0	0	0	2	8
Breakout: Applying Narrative Leadership, Ross Vogel	0	0	2	3	1

Please rate the Speaker/Presenter of each session 1-5 with 5 being the High...	Click to write Scale Point 1	Click to write Scale Point 2	Click to write Scale Point 3	Click to write Scale Point 4	Click to write Scale Point 5
Breakout: Reinvestment Housing Incentive District (RHID): Why Incentives are Needed, How RHID Works, Spencer Duncan	0	0	1	1	5
What Voters Support: Evidence from Local Option Sales Tax Ballots, Dr. Guo	1	2	3	3	1
Breakout: Fundamentals of Kansas Economic Development Finance, Kolbe Kryzanowski	0	1	0	1	1
Breakout: Safeguarding your Assets - Internal Controls that Work, Kayla Williams	0	0	1	3	3
UG Case Study: Benefits to Local Governments from Economic Incentives, Dr. Shelly Kneuvean	0	1	0	4	2

Q4: Please rate the Speaker/Presenter of each session 1-5 with 5 being the High... 10

Please rate the Speaker/Presenter of each session 1-5 with 5 being the High...	Average (Please rate the Speaker/Presenter of each session 1-5 with 5 being the High...)	Minimum (Please rate the Speaker/Presenter of each session 1-5 with 5 being the High...)	Maximum (Please rate the Speaker/Presenter of each session 1-5 with 5 being the High...)	Standard Deviation (Please rate the Speaker/Presenter of each session 1-5 with 5 being the High...)	Variance (Please rate the Speaker/Presenter of each session 1-5 with 5 being the High...)	Count
Responding to Incivility in the Public Sector: Narrative Leadership , Krist Northcutt and Kate Nygren	4.80	4.00	5.00	0.40	0.16	10
Breakout: Applying Narrative Leadership, Ross Vogel	3.83	3.00	5.00	0.69	0.47	6
Breakout: Reinvestment Housing Incentive District (RHID): Why Incentives are Needed, How RHID Works, Spencer Duncan	4.57	3.00	5.00	0.73	0.53	7
What Voters Support: Evidence from Local Option Sales Tax Ballots, Dr. Guo	3.10	1.00	5.00	1.14	1.29	10
Breakout: Fundamentals of Kansas Economic Development Finance, Kolbe Kryzanowski	3.67	2.00	5.00	1.25	1.56	3
Breakout: Safeguarding your Assets - Internal Controls that Work, Kayla Williams	4.29	3.00	5.00	0.70	0.49	7
UG Case Study: Benefits to Local Governments from Economic Incentives, Dr. Shelly Kneuvean	4.00	2.00	5.00	0.93	0.86	7

Q5: What topics would you like to see covered in the future? 15

Waht topics would you like to see covered in the future?

Public Funds - Investments

I thought the topics were relevant.

More detailed audit/internal controls presentations.

At some point, people need to start having conversations about future funding sources and the shockingly large scale changes coming to KS Gov. Finance

Best practices. How to fix broken systems. Budget Award winners show how they transformed their budget process.

risk management and purchasing

These were great topics. Things like this and real-world Kansas issues and how to work through them.

Q6: What is missing, What topics, training or knowledge do you feel you need more of? 15

What is missing, What topics, training or knowledge do you feel you need mo...

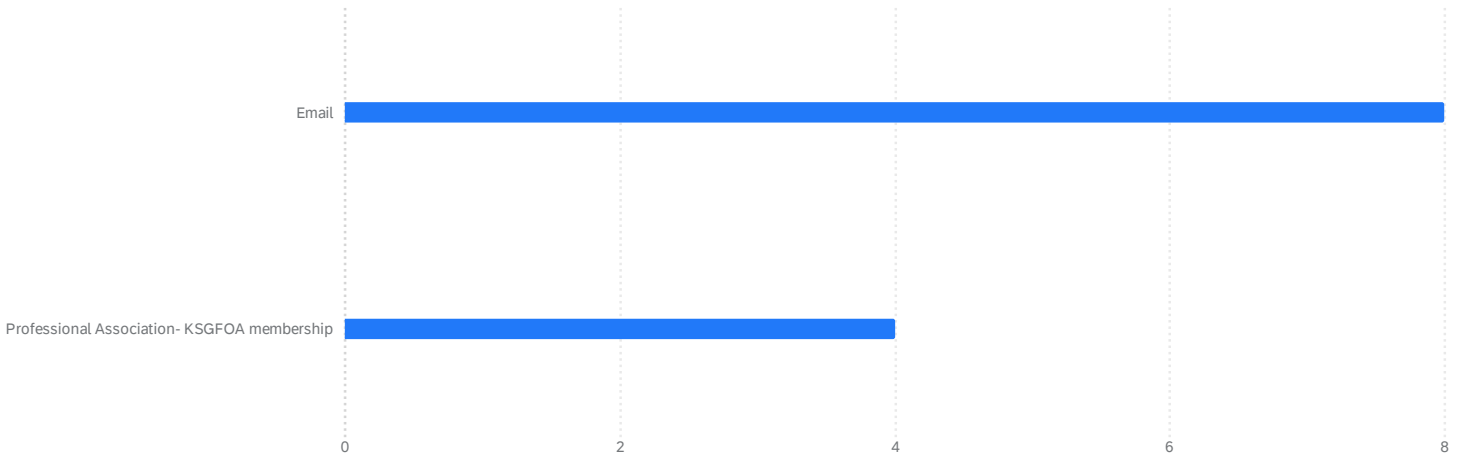
case studies - discussion and analysis

more legistlative.

What is missing, What topics, training or knowledge do you feel you need mo...

See above

Q8: How did you hear about the KGFOA Spring Symposium? 10



Q8: How did you hear about the KGFOA Spring Symposium? 10

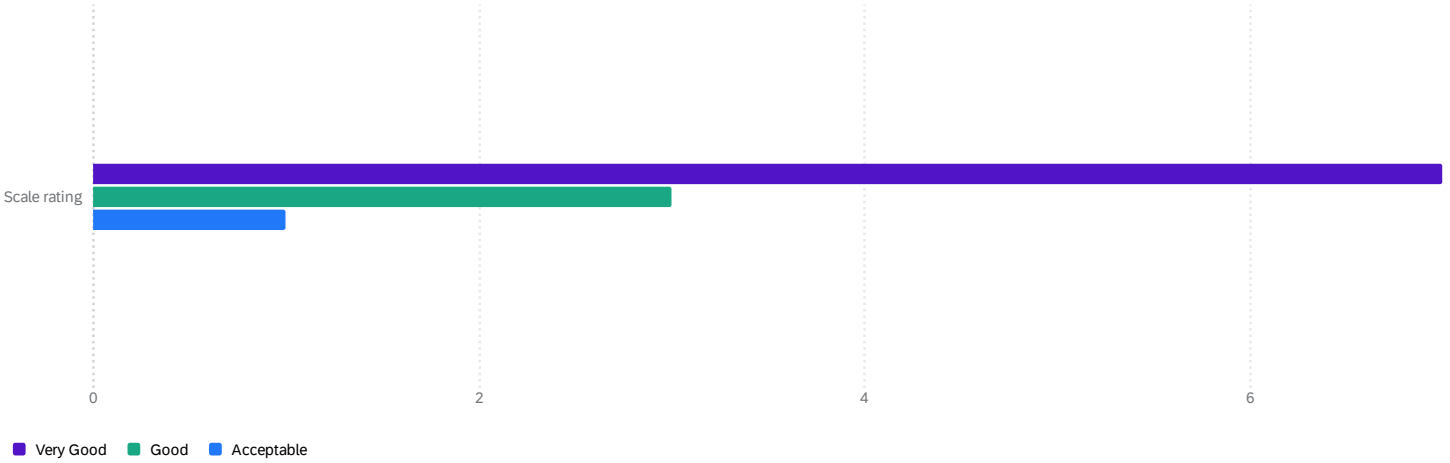
Q8 - How did you hear about the KGFOA Spring Symposium? - Selected Choice	Count	Count
Email	80%	8
Professional Association- KSGFOA membership	40%	4

Q8: How did you hear about the KGFOA Spring Symposium?: Other - Text 15

Other

Other

Q9: How would you rate the attendee customer service provided by PPMC staff? S... 11



Q9: How would you rate the attendee customer service provided by PPMC staff? S... 11

How would you rate the attendee customer service provided by PPMC staff? S...	Very Good	Good	Acceptable
Scale rating	7	3	1

Q9: How would you rate the attendee customer service provided by PPMC staff? S... 11

How would you rate the attendee customer service provided by PPMC staff? S...	Average (How would you rate the attendee customer service provided by PPMC staff? S...)	Minimum (How would you rate the attendee customer service provided by PPMC staff? S...)	Maximum (How would you rate the attendee customer service provided by PPMC staff? S...)	Standard Deviation (How would you rate the attendee customer service provided by PPMC staff? S...)	Variance (How would you rate the attendee customer service provided by PPMC staff? S...)	Count
Scale rating	5.45	3.00	6.00	0.89	0.79	11