

**Pacific Coast Association of Pre-Law Advisors  
Treasurer's Report – as of January 31, 2006**

Prior Balance	9,895.26
<i>Receipts</i>	
Late Membership Dues 2004-05	225.00
Late Conference Registration Fees 2004-05	275.00
Membership Dues 2005-06	400.00
Conference Registration Fees 2005-06	320.00
Interest and Dividends Merrill Lynch	<u>95.48</u>
	1,315.48
<i>Disbursements</i>	
Stanley Clark – PCAPLA Conference Expenses	308.30
PLANC Dues 2005	1,000.00
Network Solutions – Web Domain Renewal	134.91
Stanley Clark – PLANC Conference	573.26
Bay Club – Deposit for Rooms (2006 Conference)	500.00
Merrill Lynch Fees	<u>150.00</u>
	2,666.47
Current Balance	<b>8,544.27</b>
Balance Merrill Lynch December 31, 2005	7,838.27
Deposits in transit	720.00
Less: Outstanding checks	<u>14.00</u>
<b>Current balance</b>	<b>8,544.27</b>
<i>Projected Expenditures</i>	
Additional Feb. 06 Conference costs	500.00
Account Fees	150.00
Travel	
Bowman & Clark (est.) – Oct or Nov 2006	1,200.00
Postage, Supplies, Website	500.00
2006 PLANC dues	<u>1,000.00</u>
	3,350.00
<b>Estimated Balance at 12/31/06</b>	<b>5,194.27</b>

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Notes: 1) Amounts received not in \$8,544.27 are \$210.00  
2) AY membership (?)