

Wells Fargo Checking Account: 2007
 Account #0468634068

Date	Ck #	Description:	DB	CR	Balance	Cleared	Balanced
01/01/07		Beginning Balance			9,276.76	BB	
01/08/07	1548	Bourne & Assoc/Lobby - Jan	3,500.00		5,776.76	*	
01/08/07	1549	Bourne & Assoc/Mgmt - Jan	500.00		5,276.76	*	
01/09/07		Dues deposit - Houchin, UCLA		6,352.00	11,628.76	*	
01/12/07		Dues deposit - Rancho Mirage, BloodSource		8,209.00	19,837.76	*	
01/15/07	1559	AT Conference - Dec	53.25		19,784.51	*	31-Jan
01/30/07	1560	Bourne & Assoc/Lobby - Feb	3,500.00		16,284.51	*	
01/30/07	1550	Bourne & Assoc/Mgmt - Feb	500.00		15,784.51	*	
02/03/07		Dues deposit - BBR, San Bernardino, BCP, Central Cal, Norther Cal, San Diego, UBS		26,223.70	42,008.21	*	
02/12/07	1551	Bourne & Associates - mtg expenses	1,692.77		40,315.44	*	
02/15/07	1552	AT Conference - Jan	60.72		40,254.72	*	
02/15/07		Transfer to MM account	30,000.00		10,254.72	*	28-Feb
02/27/07	1553	Bourne & Assoc/Lobby - Mar	3,500.00		6,754.72	*	
02/27/07	1554	Bourne & Assoc/Mgmt - Mar	500.00		6,254.72	*	
03/01/07		Dues deposit - ARC-LA, City of Hope, Delta, Long Beach		15,645.85	21,900.57	*	
04/06/07	1557	Metro Risk Inc - DO Insurance	1,605.00		20,295.57	*	31-Mar
04/06/07		Dues deposit - CHOMPS, Stanford		6,270.00	26,565.57	*	
04/06/07	1555	FedEx Kinkos	195.99		26,369.58	*	
04/06/07	1556	Gary Woehl - tax forms	100.00		26,269.58	*	
04/06/07	1558	Edible Events - catering	415.92		25,853.66	*	
	1559				25,853.66		
	1560				25,853.66		
04/06/07	1561	Bourne & Associates/Lobby - April	3,500.00		22,353.66	*	
04/06/07	1562	Bourne & Associates/Mgmt - April	500.00		21,853.66	*	
04/06/07	1563	Bourne & Associates - mtg expenses	86.23		21,767.43	*	
04/06/07	1564	VOID	-		21,767.43		
04/06/07	1565	Senator Building Holdings - meeting space	140.00		21,627.43	*	
04/06/07	1566	AT Conference - March (\$38.67) & April (\$39.88)	78.55		21,548.88	*	11-May
05/03/07	1567	Bourne & Associates/Lobby - May	3,500.00		18,048.88	*	
05/03/07	1568	Bourne & Associates/Mgmt - May	500.00		17,548.88	*	
05/21/07	1569	National Blood Foundation	300.00		17,248.88	*	
05/21/07	1570	AT Conference - April	49.15		17,199.73	*	28-Jun
05/30/07	1571	Bourne & Associates/Lobby - June	3,500.00		13,699.73	*	
05/30/07	1572	Bourne & Associates/Mgmt - June	500.00		13,199.73	*	
06/09/06		Dues Deposit--ARC No. CA		3,920.00	17,119.73	*	
06/18/06	1573	AT Teleconference - May	24.39		17,095.34	*	9-Jul
06/28/07	1574	Bourne & Associates/Lobby - July	3,500.00		13,595.34	*	
06/28/07	1575	Bourne & Associates/Mgmt - July	500.00		13,095.34	*	
06/28/07	1576	VOID			13,095.34		
06/28/07	1577	Bourne & Associates - mtg expenses	2,290.84		10,804.50	*	

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06/28/07	1578	Gary Woehl - 2006 Review/Compilation	3,420.00		7,384.50	*	
06/28/07	1579	Gary Woehl - 2006 Tax Prep	665.00		6,719.50	*	
07/03/07	1580	FTB-2006 State Tax Filing Fee	10.00		6,709.50	*	
07/13/07	1581	AT Conference - June (TRALI Mtg presentation)	8.80		6,700.70	*	7-Aug
08/03/07	1582	Ron Harkey--AABB Cellular Therapies Meeting Travel Exp.	900.00		5,800.70	*	
08/07/07	1583	Bourne & Associates/Lobby - Aug	3,500.00		2,300.70	*	
08/07/07	1584	Bourne & Associates/Mgmt - Aug	500.00		1,800.70	*	
08/07/07	1585	Bourne & Associates - mtg expenses	160.00		1,640.70	*	
08/07/07	1586	ConferenceCall.com - July	17.16		1,623.54	*	
08/07/07	1587	Buxbaum & Chakmak (Postage to have Minute Book shipped to Lydia)	15.00		1,608.54	*	
08/15/07		Transfer from MM Account (Conf #145008158986)		10,000.00	11,608.54	*	
08/15/07	1588	California Networking (Registration of Domain Name)	15.00		11,593.54	*	
08/15/07		Check Reorder (Harland Checks)	17.25		11,576.29	*	
08/20/07	1589	CA Assoc. of Nonprofits	94.00		11,482.29	*	10-Sep
08/24/07	1590	The Wine Cask	500.00		10,982.29	*	
08/27/07	1591	Ron Harkey--AABB Cellular Therapies Meeting Travel Exp. (Addl. Exp. above \$900 advance)	261.50		10,720.79	*	
09/04/07	1592	Bourne & Associates/Lobby - Sept.	3,500.00		7,220.79	*	
09/04/07	1593	Bourne & Associates/Mgmt - Sept.	500.00		6,720.79	*	
09/04/07	1594	Bourne & Associates -- Copy & Mailing Exp. (Distribution of Financial review	36.19		6,684.60	*	
09/10/07	1595	ConferenceCall.com - August	16.46		6,668.14	*	
09/24/07	1596	United Blood Services--Lunch for Brd. Mtg.	383.80		6,284.34	*	
09/24/07	1597	The Wine Cask	2,912.64		3,371.70	*	
09/25/07	1598	The Inn of the Spanish Garden--Board Meeting Room	400.00		2,971.70	*	
09/27/07	1599	CBBS (MTAC Meeting at CBBS)	564.57		2,407.13	*	
09/28/07		Service Fee (To be reversed)	10.00		2,397.13	*	9-Oct
10/05/07		Transfer from MM Account (Conf #111510058987)		10,000.00	12,397.13	*	
10/09/07	1600	Conference Call.com - Sept.	29.50		12,367.63	*	
10/09/07	1601	Bourne & Associates/Lobby - Oct.	3,500.00		8,867.63	*	
10/09/07	1602	Bourne & Associates/Mgmt - Oct.	500.00		8,367.63	*	
10/09/07	1603	VOID			8,367.63		
10/09/07	1604	Bourne & Associates --Expenses for Sept. Board Meeting	825.96		7,541.67	*	
10/09/07		Transfer from MM Account (Conf. #133910098987)		10,000.00	17,541.67	*	

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10/09/07		Service Fee Reversal		10.00	17,551.67	*	
10/16/07	1605	FedEx Kinkos	185.87		17,365.80	*	
10/23/07	1606	Postmaster--PO Box Fee	68.00		17,297.80	*	9-Nov
10/23/07	1607	Secretary of State--Statement of Information	20.00		17,277.80	*	
10/31/07	1608	Bourne & Associates/Lobby - Nov	3,500.00		13,777.80	*	
10/31/07	1609	Bourne & Associates/Mgmt - Nov	500.00		13,277.80	*	
10/31/07	1610	Bourne & Associates--Exp. for Sept. Board Meeting	12.92		13,264.88	*	
11/07/07	1611	Conference Call.com - Oct.	14.72		13,250.16	*	10-Dec
12/05/07	1612	Bourne & Associates/Lobby - Dec	3,500.00		9,750.16	*	
12/05/07	1613	Bourne & Associates/Mgmt - Dec	500.00		9,250.16	*	
12/05/07	1614	Conference call.com - Nov.	27.24		9,222.92	*	7-Jan

96,684.39 96,630.55