

Wells Fargo Checking Account: 2007

Account #0468634068

NOTE: \$4,000 Min. Daily Balance Req'd.

Date	Ck #	Description:	DB	CR	Balance
01/01/08		Beginning Balance			13,157.41
01/09/09	1675	Bourne & Assoc-Mailing Exp	51.58		13,105.83
01/09/09	1676	Bourne & Assoc - Jan Lobby	3,675.00		9,430.83
01/09/09	1677	Bourne & Assoc - Jan Mgmt	500.00		8,930.83
01/12/09		Deposit--Houchin & UBS Central Coast		8,188.00	17,118.83
01/22/09	1678	Conference Calls Unlimited	18.26		17,100.57
01/22/09		Deposit--BloodSource, Delta, LifeStream		15,344.46	32,445.03
01/28/09	1679	Bourne & Assoc - Feb Lobby	3,675.00		28,770.03
01/28/09	1680	Bourne & Assoc - Feb Mgmt	550.00		28,220.03
01/28/09	1681	Bourne & Assoc - Exp Reimb	300.00		27,920.03
01/28/09		Deposit--Blood Centers of the Pacific		5,140.00	33,060.03
01/30/09		Deposit--Stanford & ARC Oakland		8,759.00	41,819.03
02/02/09		Deposit--City of Hope, NCCBB, CHOMP		10,560.00	52,379.03
02/04/09	1682	Ron Harkey--Expenses for AABB CT	1,200.00		51,179.03
02/11/09		Deposit--UCLA Dues		3,738.00	54,917.03
02/19/09	1683	Conference Calls Unlimited	26.42		54,890.61
02/20/09		Deposit--ARC S CA, CCBC, Community		24,911.00	79,801.61
02/20/09	1684	Gary Woehl, CPA	135.00		79,666.61
03/05/09	1685	Bourne & Assoc - Mar Lobby	3,675.00		75,991.61
03/05/09	1686	Bourne & Assoc - Mar Mgmt	525.00		75,466.61
03/31/09	1687	Metro/Risk, INC - D&O insurance	1,605.00		73,861.61
04/20/09	1688	Bourne & Assoc - April Lobby	3,675.00		70,186.61
04/20/09	1689	Bourne & Assoc - April Mgmt	525.00		69,661.61
04/20/09	1690	Bourne & Assoc - April Exp Reimb	45.54		69,616.07
05/04/09	1691	Bourne & Assoc - May Lobby	3,675.00		65,941.07
05/04/09	1692	Bourne & Assoc - May Mgmt	525.00		65,416.07
05/28/09		Deposit - Ron Harkey Exp Adv refund		173.78	65,589.85
05/29/09		Deposit - Long Beach Memorial		3,419.00	69,008.85
05/27/09	1694	Conference Calls Unlimited	19.72		68,989.13
05/27/09	1695	Bourne & Assoc - June Lobby	3,675.00		65,314.13
05/27/09	1696	Bourne & Assoc - June Mgmt	525.00		64,789.13
06/09/09	1697	Results Strategies & Advocacy Institute	840.00		63,949.13
06/12/09	1698	Conference Calls Unlimited	15.73		63,933.40
07/09/09	1699	Bourne & Associates - July Lobby	3,675.00		60,258.40
07/09/09	1700	Bourne & Associates - July Mgmt	525.00		59,733.40
07/09/09	1701	Gary Woehl, CPA	3,690.00		56,043.40
07/09/09	1702	CBBS (MTAC meting)	666.48		55,376.92
07/13/09	1704	State of California Franchise tax board	10.00		55,366.92
07/13/09	1705	Gary Woehl CPA	720.00		54,646.92
07/13/09	1706	Steve Barrow (ARRA funding report)	840.00		53,806.92
08/10/09	1707	Bourne & Associates - August Lobby	3,675.00		50,131.92
08/10/09	1708	Bourne & Associates - August Mgmt	525.00		49,606.92
09/08/09	1709	California Association of Non Profits	94.00		49,512.92
09/08/08	1710	National Blood Foundations	300.00		49,212.92
09/08/09	1711	Bourne & Assoc - September Mgmt	525.00		48,687.92
09/08/09	1712	Bourne & Assoc - September Lobby	3,675.00		45,012.92
0928/09	1714	Bourne & Assoc - September Expenses	165.64		44,847.28

09/28/09	1715	Kinko's	204.83		44,642.45
10/04/09	1716	Bourne & Assoc - October Mgmt	525.00		44,117.45
10/04/09	1717	Bourne & Assoc - October Lobby	3,675.00		40,442.45
10/04/09	1718	Bourne & Assoc - October expenses	15.00		40,427.45
10/21/09	1721	Postmaster	70.00		40,357.45
10/21/09	1719	Bourne & Assoc - October expenses	405.84		39,951.61
10/21/09	1720	Roger Svoboda - Annual Mtg expenses	1,693.17		38,258.44
11/04/09	1722	Bourne & Assoc - November Lobby	3,675.00		34,583.44
11/04/09	1723	Bourne & Assoc - November Mgmt	525.00		34,058.44
12/01/09	1724	Bourne & Assoc - December Lobby	3,675.00		30,383.44
12/01/09	1725	Bourne & Assoc - December Mgmt	525.00		29,858.44
12/09/09	1726	Mary Townsend MD - speaker expenses	597.50		29,260.94
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