

October 10, 2006

HAWAII-PACIFIC EVALUATION ASSOCIATION
-Treasurer's Report-

<u>CREDIT</u>		<u>DEBIT</u>
<i>Dues & Conference Fees</i>		<i>Expenditures</i>
\$ 4,690		Hotel \$ 2,778.72
		Start-up: \$ 452.00 (Bank + PO Box)
		Other: \$ 247.85 (Leis, Printing & Misc.)
		Total: \$ 3,478.57

Account Balance: \$ 1,211.43 + \$300 AEA Start-up Contribution
\$ 1,511.43