



**Minutes from the July 06 Board Meeting of the  
Austin – Central Texas Chapter  
Association of Legal Administrators**

**July 11, 2006, Noon**

**Members Present:**

Angela McEntire, Ann Jacobson, Jo Ann Welch, Vickie Mitchell, Bonnie Zook,  
Angie Kalsbeck, Debbie Roan, Elaine Burr, James Cornell

**Members Not Attending:**

Toni Beasley, Karie Rivkin, and Chris Sims

**Item 1. Reading/Approval of the Minutes:**

The June Board meeting minutes were approved as written and submitted to the Board.

**Item 2. Treasurer's Report: (Jo Ann Welch)**

The Chapter checking account balance as of July 11, 2006 is \$19,654.15 and the Money Market account balance is \$32,484.05. All checks have been written and deposits made.

Jo Ann will move excess cash from the checking account to the money market account.

Jo Ann reviewed the changes made to the budget at the last Board Meeting. The budget was approved and will be reviewed again in September.

Jo Ann reviewed the Profit & Loss and Balance Sheet.

Angela discussed CLI expense reimbursement and will review the 2005 expenses for accuracy.

A Balance Sheet and Income Statement for the period ending July 11, 2006 are attached hereto and made a part of these minutes. (Attachments A and B)

A copy of the approved budget is attached hereto and made a part of these minutes.  
(Attachment C)

**Item 3. Committee Reports:**

Membership Committee: (Toni Beasley-not attending)

No report.

Angela reminded everyone that the next New Member Luncheon is scheduled for July 21 and encouraged everyone to attend.

Community Relations/Bar Activities: (Bonnie Zook)

Bonnie reported that the event held Monday, July 10 with the Austin Children's Shelter was a great success. The event was part of the Children's Shelter Discovery Time where 16 children and 4 adults attended. They had lunch at McDonalds and then went on to Ceramics Bayou to paint pottery. The pottery will be fired next week and delivered to the children.

A bowling party will be scheduled in September on a Sunday afternoon at Dart Bowl. All participants will bring a toy or stuffed animal to donate. Bonnie will invite Legal Expo 2006 Business Partners to participate.

The October Community Challenge Weekend event will be held October 26. The Committee is planning a carnival at the Austin Children's Hospital.

Bonnie requested help with Bar Association contacts. Ann will supply.

Program/Education Committee: (Angie Kalsbeck)

Angie presented the Bruce Wilkerson handout for our fall educational seminar. The invitations will be sent next week.

A discussion was held regarding extending invitations to the Business Partner Expo to some of the local legal associations. Debbie will extend invitation to CAPA, ILTA, and ALSA. Angie will send the educational seminar and expo invitations to our Members and their invited guests and the local area ALA Chapters. The cost for the educational seminar will be \$35.00 for Members and their guests.

The Postmaster Austin will be speaking at our July luncheon. Communications Plus is sponsoring the luncheon.



Business Partner Relations Committee: (Debbie Roan and James Cornell)

Debbie reported that she just discovered that about 40 Business Partner information packets for the Expo did not get delivered. Debbie sent the packets yesterday and extended the deadline for registration by one week.

Debbie and James reported that we currently have 33 Business Partners registered for the Expo and they have collected over \$19,000 to date.

IKON is sponsoring the tote bags. 100 bags have been ordered and will have our logo on one side and IKON's on the other side.

Debbie and James noted that the awarding of prizes will be handled differently this year to give Members more time to visit our Business Partners.

A discussion was held and it was agreed to combine the registration for the educational seminar and Expo.

A reminder will be sent to our Members to educate their guests regarding their interaction with the Business Partners.

Debbie and James' Committee will contact the Business Partners on our database after the Expo and ask if they wish to remain on our mailing list.

Newsletter Committee: (Karie D. Rivkin-not attending)

No report.

Angela noted that the newsletter was delivered to the Chapter yesterday. She will send an e-mail to the Chapter asking for help with writing articles for future newsletters.

Angela reported that she and Karie are working on the Austin Lawyer press release announcing our Board Members.

Website Committee: (Elaine Burr)

Elaine presented several samples and options for the new background look for our website.

Elaine is working on getting more pictures from events on the website.

Elaine reported that Debbie delivered a list of the Business Partners who are eligible for ads on the website. Elaine will work with our web consultant on placement when the logos are available.



Compensation and Benefits Survey Committee: (Chris Sims-not attending)

No report.

**Item 4. Old Business:**

Angela reported that the venue for our Chapter Retreat is still pending. She, Ann, and Toni are planning a site visit to the newly renovated Lakeway retreat. Bonnie suggested checking with the Hilton Lost Pines in Bastrop. Angela will look at it and report back. Angela also suggested that we contact Marcia Pietrie Sue as speaker for the Retreat and the Board agreed.

Angela noted that when she attended CLI, she received information on the Tulsa Chapter's mini-CLI and will review the information to see if we can incorporate any of their ideas.

Angela reminded everyone about:

Professional Legal Management Week, October 2-6 and asked for ideas on how to publicize;  
Regional Conference, October 13-14, Denver;  
Chapter Awards Submissions due date of January 17, 2007.

**Item 5. New Business:**

Angela noted for the record that the ALA (circle) logo can be used on Chapter websites without the tag line but must be sent to National for approval prior to posting.

Angela and Jo Ann will be meeting with Safesite next week to review the agreement for storing Chapter records (no charge).

Angela suggested that we honor long time member, Michal Bagley, who will be retiring this year, and asked for suggestions. She will call Josh at Michal's office and confirm dates.

The Board approved renewing the Fidelity Bond insurance coverage. The premium is \$125 and the invoice will be mailed to Jo Ann.

Angela noted that the National website has many ideas for the Community Challenge Weekend. Bonnie will review.

Angela proposed Past President, Brenda Barnes for Chair of the newly formed Chapter Awards Committee with Past President Edna Diaz and possibly one other Past President as Committee Members. The Board agreed unanimously. The



Committee will review submissions and possibly work on some of the other submissions that are not directly related to our present committees. Angela will prepare a job description for the new Committee.

Angela will e-mail all Past Presidents (Advisory Council) for ideas on upcoming events or for Chapter issues that could use their input. The first request will be for ideas in connection with our Chapter Retreat.

**Item 6.      Adjourn:**

The meeting was adjourned. The next Board Meeting is scheduled for August 8, 2006 at 12:00 p.m.



## ATTACHMENT A

### ASSOCIATION OF LEGAL ADMINISTRATORS AUSTIN-CENTRAL TEXAS CHAPTER

#### Balance Sheet As of July 11, 2006

	<u>Jul 11, '06</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Frost Bank Checking	19,654.15
Frost Money Market	<u>32,484.05</u>
<b>Total Checking/Savings</b>	<u>52,138.20</u>
<b>Total Current Assets</b>	<u>52,138.20</u>
<b>TOTAL ASSETS</b>	<u><u>52,138.20</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Opening Bal Equity	13,329.53
Retained Earnings	40,767.40
Net Income	<u>-1,958.73</u>
<b>Total Equity</b>	<u>52,138.20</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>52,138.20</u></u>



**ATTACHMENT B**  
**ASSOCIATION OF LEGAL ADMINISTRATORS AUSTIN-CENTRAL TEXAS**  
**CHAPTER**

**PROFIT & LOSS**  
April 1, 2006 through July 11, 2006

	<u>Apr 1 - Jul 11, '06</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Business Partner Fair</b>	
Bronze Sponsors	4,205.00
Gold Sponsors	1,500.00
Platinum Sponsor	3,000.00
Silver Sponsors	<u>10,465.00</u>
<b>Total Business Partner Fair</b>	19,170.00
<b>Education</b>	
Meeting Receipts	1,566.00
Mtg Vendor Handout Fees	300.00
Education - Other	<u>25.00</u>
<b>Total Education</b>	1,891.00
<b>Membership Dues</b>	
06-'07 Membership Dues	<u>2,400.00</u>
<b>Total Membership Dues</b>	2,400.00
<b>Newsletter Ads</b>	300.00
<b>Salary Survey</b>	<u>200.00</u>
<b>Total Income</b>	23,961.00
<b>Expense</b>	
<b>Bank Service Charges</b>	4.00
<b>Board Expenses</b>	
Gifts	<u>177.19</u>
<b>Total Board Expenses</b>	177.19
<b>Business Partner Fair Expenses</b>	
Facilities	2,700.00
Vendor Appreciation Party	<u>1,543.00</u>
<b>Total Business Partner Fair Expenses</b>	4,243.00
<b>Education Costs</b>	
Chapter Meeting Lunches	1,880.70
Speakers-Education Seminar	2,948.95



<b>Education Costs - Other</b>	<u>12.39</u>
<b>Total Education Costs</b>	4,842.04
<b>Managing Partner Breakfast</b>	2,323.39
<b>Miscellaneous Expense</b>	
<b>Other</b>	<u>64.41</u>
<b>Total Miscellaneous Expense</b>	64.41
<b>National Conference Scholarship</b>	
<b>Board Member Stipend</b>	12,000.00
<b>President-National Conference</b>	1,500.00
<b>Social Event</b>	<u>500.00</u>
<b>Total National Conference Scholarship</b>	14,000.00
<b>Uncategorized Expenses</b>	0.00
<b>Website</b>	
<b>Monthly Fee</b>	37.88
<b>Website - Other</b>	<u>213.59</u>
<b>Total Website</b>	<u>251.47</u>
<b>Total Expense</b>	<u>25,905.50</u>
<b>Net Ordinary Income</b>	-1,944.50
<b>Other Income/Expense</b>	
<b>Other Income</b>	
<b>Interest Income</b>	<u>60.77</u>
<b>Total Other Income</b>	60.77
<b>Other Expense</b>	
<b>Other Expenses</b>	<u>75.00</u>
<b>Total Other Expense</b>	<u>75.00</u>
<b>Net Other Income</b>	<u>-14.23</u>
<b>Net Income</b>	<u><u>-1,958.73</u></u>





**ASSOCIATION OF LEGAL ADMINISTRATORS-AUSTIN-CENTRAL TEX CHAP**  
**Profit & Loss Budget Overview**  
 April 2006 through March 2007

	<u>Apr '06</u>	<u>May '06</u>	<u>Jun '06</u>	<u>Jul '06</u>	<u>Aug '06</u>	<u>Sep '06</u>	<u>Oct '06</u>	<u>Nov '06</u>	<u>Dec '06</u>	<u>Jan '07</u>	<u>Feb '07</u>	<u>Mar '07</u>	<u>TOTAL</u> <u>Apr '06 - Mar '07</u>
<b>Ordinary Income/Expense</b>													
<b>Income</b>													
Business Partner Fair													
Bronze Sponsors					18,000.00								18,000.00
Gold Sponsors					9,000.00								9,000.00
Platinum Sponsor					3,000.00								3,000.00
Silver Sponsors					16,500.00								16,500.00
Speaker Sponsor					3,000.00								3,000.00
Total Business Partner Fair					<u>49,500.00</u>								<u>49,500.00</u>
Education													
Meeting Receipts	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
Mtg Vendor Handout Fees	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	1,800.00
Seminars					2,000.00							2,000.00	4,000.00
Total Education	<u>650.00</u>	<u>650.00</u>	<u>650.00</u>	<u>650.00</u>	<u>2,650.00</u>	<u>650.00</u>	<u>650.00</u>	<u>650.00</u>	<u>650.00</u>	<u>650.00</u>	<u>650.00</u>	<u>2,650.00</u>	<u>11,800.00</u>
Membership Dues													
06-'07 Membership Dues		2,000.00											2,000.00
07-'08 Membership Dues												5,250.00	5,250.00
Total Membership Dues		<u>2,000.00</u>										<u>5,250.00</u>	<u>7,250.00</u>
Newsletter Ads	41.67	41.67	41.67	41.67	41.67	41.67	41.67	41.67	41.67	41.67	41.67	41.63	500.00
Salary Survey					7,000.00								7,000.00
<b>Total Income</b>	<u>691.67</u>	<u>2,691.67</u>	<u>691.67</u>	<u>691.67</u>	<u>59,191.67</u>	<u>691.67</u>	<u>691.67</u>	<u>691.67</u>	<u>691.67</u>	<u>691.67</u>	<u>691.67</u>	<u>7,941.63</u>	<u>76,050.00</u>
<b>Expense</b>													
Bank Service Charges	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	6.00
Board Expenses													
Board Retreat												150.00	150.00
Total Board Expenses												<u>150.00</u>	<u>150.00</u>
Business Partner Fair Expenses													
Deposits	1,350.00												1,350.00
Facilities					7,300.00								7,300.00
Food					1,250.00								1,250.00
Membership Scholarship												1,000.00	1,000.00
Other					130.00								130.00
Vendor Appreciation Party												1,500.00	1,500.00
Total Business Partner Fair Expenses	<u>1,350.00</u>				<u>8,680.00</u>							<u>2,500.00</u>	<u>12,530.00</u>

**ASSOCIATION OF LEGAL ADMINISTRATORS-AUSTIN-CENTRAL TEX CHAP**  
**Profit & Loss Budget Overview**  
 April 2006 through March 2007

	<u>Apr '06</u>	<u>May '06</u>	<u>Jun '06</u>	<u>Jul '06</u>	<u>Aug '06</u>	<u>Sep '06</u>	<u>Oct '06</u>	<u>Nov '06</u>	<u>Dec '06</u>	<u>Jan '07</u>	<u>Feb '07</u>	<u>Mar '07</u>	<u>TOTAL</u> <u>Apr '06 - Mar '07</u>
Chapter Retreat												6,000.00	6,000.00
Community Challenge Expenses	416.67	416.67	416.67	416.67	416.67	416.67	416.67	416.67	416.67	416.67	416.67	416.63	5,000.00
Continuing Leadership Institute													
President - CLI				830.00									830.00
President Elect-CLI				100.00									100.00
<b>Total Continuing Leadership Institute</b>				<u>930.00</u>									<u>930.00</u>
<b>Education Costs</b>													
Chapter MeetingLunches	566.67	566.67	566.67	566.67	566.67	566.67	566.67	566.67	566.67	566.67	566.67	566.67	6,800.04
Holiday Party									800.00				800.00
Lunches-Education Seminar					1,500.00							1,500.00	3,000.00
Other-Education Seminar					100.00							100.00	200.00
Speakers-Education Seminar					2,250.00							2,250.00	4,500.00
<b>Total Education Costs</b>	<u>566.67</u>	<u>566.67</u>	<u>566.67</u>	<u>566.67</u>	<u>4,416.67</u>	<u>566.67</u>	<u>566.67</u>	<u>566.67</u>	<u>1,366.67</u>	<u>566.67</u>	<u>566.67</u>	<u>4,416.67</u>	<u>15,300.04</u>
<b>Insurance</b>													
Fidelity Bond Premium					125.00								125.00
<b>Total Insurance</b>					<u>125.00</u>								<u>125.00</u>
<b>Managing Partner Breakfast</b>												3,500.00	3,500.00
<b>Miscellaneous Expense</b>													
Gifts												250.00	250.00
Other												500.00	500.00
<b>Total Miscellaneous Expense</b>												<u>750.00</u>	<u>750.00</u>
<b>National Conference Scholarship</b>													
Board Member Stipend		11,000.00											11,000.00
CLM Scholarship												1,000.00	1,000.00
First Time Attendee Member		1,000.00											1,000.00
President-National Conference		1,000.00											1,000.00
President Elect-National Confer		1,000.00											1,000.00
Silent Auction Items												150.00	150.00
Social Event		750.00											750.00
<b>Total National Conference Scholarship</b>		<u>14,750.00</u>										<u>1,150.00</u>	<u>15,900.00</u>
<b>New Member Functions</b>													
Buddy Happy Hours				200.00			200.00						400.00
Miscellaneous	8.33	8.33	8.33	8.33	8.33	8.33	8.33	8.33	8.33	8.33	8.33	8.37	100.00

**ASSOCIATION OF LEGAL ADMINISTRATORS-AUSTIN-CENTRAL TEX CHAP**  
**Profit & Loss Budget Overview**  
 April 2006 through March 2007

	<u>Apr '06</u>	<u>May '06</u>	<u>Jun '06</u>	<u>Jul '06</u>	<u>Aug '06</u>	<u>Sep '06</u>	<u>Oct '06</u>	<u>Nov '06</u>	<u>Dec '06</u>	<u>Jan '07</u>	<u>Feb '07</u>	<u>Mar '07</u>	<u>TOTAL</u> <u>Apr '06 - Mar '07</u>
New Member Lunches			300.00					300.00					600.00
Promo Gifts	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	300.00
<b>Total New Member Functions</b>	<b>33.33</b>	<b>33.33</b>	<b>333.33</b>	<b>233.33</b>	<b>33.33</b>	<b>33.33</b>	<b>233.33</b>	<b>333.33</b>	<b>33.33</b>	<b>33.33</b>	<b>33.33</b>	<b>33.37</b>	<b>1,400.00</b>
Newsletter	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Parties												75.00	75.00
Postage and Delivery	66.67	66.67	66.67	66.67	66.67	66.67	66.67	66.67	66.67	66.67	66.67	66.67	800.04
Regional Conference													
Board Members								3,575.00					3,575.00
First-Time Attendee								250.00					250.00
Members at Large-Reg Conf								2,750.00					2,750.00
T-shirts								300.00					300.00
<b>Total Regional Conference</b>								<b>6,875.00</b>					<b>6,875.00</b>
Salary Survey Costs													
CPA					4,200.00								4,200.00
<b>Total Salary Survey Costs</b>					<b>4,200.00</b>								<b>4,200.00</b>
Supplies												100.00	100.00
Website													
Design							4,000.00						4,000.00
Designer Fees							600.00						600.00
Monthly Fee	37.88	37.88	37.88	37.88	37.88	37.88	37.88	37.88	37.88	37.88	37.88	37.88	454.56
Website - Other		0.00		0.00									0.00
<b>Total Website</b>	<b>37.88</b>	<b>37.88</b>	<b>37.88</b>	<b>37.88</b>	<b>37.88</b>	<b>37.88</b>	<b>4,637.88</b>	<b>37.88</b>	<b>37.88</b>	<b>37.88</b>	<b>37.88</b>	<b>37.88</b>	<b>5,054.56</b>
<b>Total Expense</b>	<b>2,471.72</b>	<b>15,871.72</b>	<b>1,421.72</b>	<b>2,251.72</b>	<b>17,976.72</b>	<b>1,121.72</b>	<b>12,796.72</b>	<b>1,421.72</b>	<b>1,921.72</b>	<b>1,121.72</b>	<b>1,121.72</b>	<b>19,196.72</b>	
<b>Net Ordinary Income</b>	<b>-1,780.05</b>	<b>-13,180.05</b>	<b>-730.05</b>	<b>-1,560.05</b>	<b>41,214.95</b>	<b>-430.05</b>	<b>-12,105.05</b>	<b>-730.05</b>	<b>-1,230.05</b>	<b>-430.05</b>	<b>-430.05</b>	<b>-11,255.09</b>	<b>-2,645.64</b>
Other Income/Expense													
Other Income													
Interest Income	58.33	58.33	58.33	58.33	58.33	58.33	58.33	58.33	58.33	58.33	58.33	58.37	700.00
<b>Total Other Income</b>	<b>58.33</b>	<b>58.33</b>	<b>58.33</b>	<b>58.33</b>	<b>58.33</b>	<b>58.33</b>	<b>58.33</b>	<b>58.33</b>	<b>58.33</b>	<b>58.33</b>	<b>58.33</b>	<b>58.37</b>	<b>700.00</b>
<b>Net Other Income</b>	<b>58.33</b>	<b>58.33</b>	<b>58.33</b>	<b>58.33</b>	<b>58.33</b>	<b>58.33</b>	<b>58.33</b>	<b>58.33</b>	<b>58.33</b>	<b>58.33</b>	<b>58.33</b>	<b>58.37</b>	<b>700.00</b>
<b>Net Income</b>	<b>-1,721.72</b>	<b>-13,121.72</b>	<b>-671.72</b>	<b>-1,501.72</b>	<b>41,273.28</b>	<b>-371.72</b>	<b>-12,046.72</b>	<b>-671.72</b>	<b>-1,171.72</b>	<b>-371.72</b>	<b>-371.72</b>	<b>-11,196.72</b>	



## **Board Meeting Agenda July 11, 2006**

### **Members Present:**

Angela McEntire, Ann Jacobson, Vickie Mitchell, Jo Ann Welch, Debbie Roan, Bonnie Zook, Angie Kalsbeck, James Cornell, & Elaine Burr

### **Members Absent:**

Toni Beasley, Karie Rivkin, & Chris Sims

#### **1. Approval of the June Minutes**

#### **2. Treasurer's Report**

#### **3. Committee Reports**

- a. Business Partner Relations – James Cornell & Debbie Roan
- b. Community/Bar Liaison – Bonnie Zook
- c. Education/Program – Angie Kalsbeck
- d. Membership – Toni Beasley
- e. Newsletter – Karie Rivkin
- f. Salary Survey – Chris Sims
- g. Website – Elaine Burr

#### **4. Old Business**

- a. Budget 2006-2007
- b. Chapter Retreat – location & speaker pending
- c. Chapter Leadership Institute Recap
- d. Press Release in Austin Lawyer
- e. Judges Comments re: Community Service Award Submission 2006
- f. Professional Legal Management Week, October 2-6
- g. Regional Conference, October 13-14, Denver
- h. Chapter Awards Submissions – due 1/17/07

## **5. New Business**

- a. Use of ALA Logo on Chapter Websites
- b. Austin ALA Off-Site Recordkeeping / Agreement with Safesite
- c. Michal Bagley's Retirement Reception
- d. New Member Luncheon - July 21
- e. Fidelity Bond Insurance Coverage
- f. Certification Compliance – due July 21
- g. Chapter Awards Chair & Committee
- h. Community Challenge Weekend
- i. Tic Tac ALA Membership Campaign
- j. Advisory Council of Past President



## 2006 Legal Expo Registrations

	<b>COMPANY NAME</b>	<b>TYPE</b>	<b>REC'D</b>	<b>PAID</b>
1	Anyware, Inc.	Bronze	07/10	07/10
2	Attorney Resource	Silver	06/16	06/19
3	Austin LSA, Inc.	Bronze	06/19	06/22
4	Bakerman's Baker, Inc.	Bronze	06/21	06/22
5	Bommarito Group	Silver	06/22	06/30
6	Brand Coffee Service, Inc.	Silver	07/05	
7	Burnett Staffing Specialists	Bronze	06/27	
8	CMS Communications	Silver	06/20	06/29
9	Commercial Texas	Silver	06/16	06/16
10	Corporate Care	Bronze	06/22	06/29
11	Creative Management Solutions	Silver	06/16	06/20
12	Digital Discovery Solutions	Silver	06/15	06/15
13	Enhanced Laser Products	Bronze	07/05	07/05
14	Frost Bank	Silver	06/13	06/23
15	Furniture Marketing Group	Bronze	07/05	07/05
16	Gensler	Silver	06/22	06/29
17	Gravity Systems	Bronze	07/05	07/05
18	herronwilliams, llc	Silver	06/22	06/22
19	IKON Office Solutions	Gold	06/13	
20	InterContinental SFA Hotel	Bronze	06/14	
21	Intertech Flooring	Bronze	06/29	06/29
22	Investmart	Bronze	06/30	06/30
23	Juris, Inc.	Silver	06/18	06/18
24	Kforce Onstaff Group	Gold	07/07	
25	Kimball	Gold	06/19	
26	LifeRe Insurance company	Bronze	07/05	07/05
27	Mansion at Judges Hill	Bronze	06/29	06/29
28	Maxwell Locke & Ritter	Silver	06/09	06/29
29	Prescott Legal Search	Gold	06/14	06/29
30	Rainmaker Document Technologies	Bronze	06/29	06/29
31	Riata Technologies	Platinum	06/14	06/23
32	Spacersaver/Southwest Solutions	Silver	06/16	06/23



## 2006 Legal Expo Payments

Payment Date	Company Name	Sponsorship	Payment Amount
06/15/2006	Digital Discovery Solutions	Silver + 2 reps	\$850.00
06/16/2006	Attorney Resource	Silver + 1 rep	\$800.00
06/16/2006	Commercial Texas	Silver	\$750.00
06/19/2006	Creative Management Services	Silver	\$750.00
06/19/2006	Juris, Inc.	Silver + Elec.Outlet	\$802.50
06/22/2006	Austin LSA, Inc.	Bronze	\$400.00
06/22/2006	Baker Man's Bakery	Bronze	\$400.00
06/22/2006	herronwilliams, llc	Silver	\$750.00
06/23/2006	Riata Technologies	Platinum	\$3,000.00
06/23/2006	Frost Bank	Silver + 2 reps +Elec.Outlet	\$902.50
06/23/2006	Southwest Solutions	Silver + Elec.Outlet	\$802.50
06/29/2006	CMS Communications, Inc.	Silver + Elec.Outlet	\$802.50
06/29/2006	Corporate Care	Bronze	\$400.00
06/29/2006	Intertech Flooring	Bronze	\$400.00
06/29/2006	Mansion at Judge's Hill	Silver + Elec.Outlet	\$802.50
06/29/2006	Maxwell Locke & Ritter, LLP	Silver + 2 reps	\$850.00
06/29/2006	Prescott Legal Search	Gold	\$1,500.00
06/29/2006	Rainmaker Document Technologies	Bronze	\$400.00
06/30/2006	Bommarito Group	Silver + 1 rep + Elec.Outlet	\$852.50
06/30/2006	Gensler	Silver	\$750.00
06/30/2006	Investmart	Bronze	\$400.00
		<b>TOTAL</b>	<b>\$17,365.00</b>
07/05/2006	Enhanced Laser Products	Bronze	\$400.00
07/05/2006	Furniture Marketing Group	Bronze	\$400.00
07/05/2006	Gravity Systems	Bronze + Elec.Outlet	\$452.50
07/05/2006	LifeRe Insurance Company	Bronze+Elec.Outlet+ 2 reps	\$552.50
		<b>TOTAL</b>	<b>\$19,170.00</b>
07/10/2006	Anyware, Inc.	Bronze + Elec. Outlet	\$452.50
		<b>TOTAL</b>	<b>\$19,622.50</b>

Funds due from registrations received: \$6,550