



MEMO

To: Steven Rauch, MD, Secretary/Treasurer
Robert V. Shannon, PhD, President
P. Ashley Wackym, MD, President-Elect

From: Darla Dobson, Executive Director

Subject: ARO March 2006 Activity and Financial Report

Date: May 30, 2006

Enclosed is a copy of the March 2006 Financial Statements for ARO. Activities during the month included:

- Processed 303 membership renewals and 2 new applications; compared to 477 renewals and 14 new applications last year.
- Provided MWM survey results to Council.
- Sent JARO Editor contract to Dr. Eatock. The signed contract has been returned and is on file at the ARO.
- Developed Council Member Resource section of the ARO website and forwarded to the site editor for review.
- Finalized .pdf version of the 2006 membership directory and added to a secure section of the ARO website.
- Continued processing travel award reimbursements.
- Continued processing meeting registrations.

I. Operating

Revenue:

- 30510-101000: Membership renewals / new member revenue received.
- 32506-101000: Commission from sales through travel links at <http://www.aro.org/mwm/mwm.html>

Expenses:

- 44031-101000: Executive Director's travel, food, and lodging expenses for the MWM.
- 45021-101000: Final payment to Pyramid Group Advisors, LLC per settlement agreement.

II. MWM

Revenue:

- 31000-201006: Meeting registration revenue received.
- 32602-201006: Revenue from meeting registrants purchasing abstract books.

Expenses:

- 40410-201006: Program book production expenses.
- 40412-201006: Abstract CD production expenses.
- 40413-201006: Printed abstract book production expenses.
- 45080-201006: Poster board expense for the MWM. Budgeted amount was based on New Orleans quote; services in Baltimore were slightly more expense.
- 45090-201006: Audio Visual expenses associated with the MWM.
- 45990-201006: Payment to Sign Language Associates, Inc. for MWM services.

III. Exhibits

Nothing significant to report.

IV. Journal

Nothing significant to report.

V. Management Fee

Per contract

VI. Check register

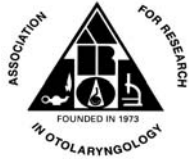
Please review this statement and let me know if you have any questions.

**ARO - YEAR TO DATE
INCOME AND EXPENSE COMPARISON
AS OF MARCH 31, 2006**

	Income	Expense	Profit (Loss)
HQ-OFFICE	\$ 80,542.86	\$ 176,750.71	\$ (96,207.85)
MIDWINTER MEETING	-	-	-
MIDWINTER MEETING 2004	-	-	-
MIDWINTER MEETING 2005	-	1,453.02	(1,453.02)
MIDWINTER MEETING 2006	313,375.69	105,439.60	207,936.09
MIDWINTER MEETING -PRIOR YR	-	-	-
SHORT COURSE SYMPOSIUM	-	-	-
JOURNAL	34,938.00	77,469.78	(42,531.78)
EXHIBITS	17,150.00	5,489.58	11,660.42
WEB SERVICES	-	-	-
MANAGEMENT FEES	-	87,691.50	(87,691.50)
Year to Date Profit (Loss)	<u>\$ 446,006.55</u>	<u>\$ 454,294.19</u>	<u>\$ (8,287.64)</u>



These Financial Statements were prepared by TALLEY MANAGEMENT GROUP, INC. and contain proprietary and confidential information. These statements were prepared utilizing the Best MAS 500 Accounting System.



Association for Res in Otolaryngology

As of March 31, 2006

**Year to Date
Balance**

ASSETS

CURRENT ASSETS

Checking Account	139,953.03
Edowment Fund	1,584.21
Accounts Receivable	1,605.00
Receivables - Registration CC	28,477.12

TOTAL CURRENT ASSETS	171,619.36
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DEFERRED ASSETS

Deferred Expense	500.00
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TOTAL ASSETS	172,119.36
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LIABILITIES & EQUITY

LIABILITIES

Membership Due Clients	(2,505.00)
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EQUITY

Retained Earnings-Current Year	(8,287.64)
Retained Earnings-Prior Years	182,912.00

TOTAL EQUITY	174,624.36
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TOTAL LIABILITIES & EQUITY	172,119.36
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Association for Res in Otolaryngology
For the Nine Months Ending March 31, 2006

	Current Month	Year to Date Actual	Budget	Variance	Variance
REVENUE					
OPERATING-CURRENT YEAR(101000)					
30510 Dues - Member	21,020.00	62,637.00	140,800.00	(78,163.00)	(55.5%)
32503 Sales - List	0.00	1,200.00	1,200.00	0.00	0.0%
32506 Sales - Linkshare Commission	86.00	118.00	150.00	(32.00)	(21.3%)
33102 Donations	0.00	13,706.01	4,000.00	9,706.01	242.7%
39000 Interest	380.46	2,881.85	1,000.00	1,881.85	188.2%
TOTAL - OPERATING-CURRENT YEAR	21,486.46	80,542.86	147,150.00	(66,607.14)	(45.3%)
2006 MID WINTER MEETING(201006)					
31000 Total Registration	24,980.00	219,160.00	225,000.00	(5,840.00)	(2.6%)
32601 Abstract Fee	0.00	27,885.69	29,263.54	(1,377.85)	(4.7%)
32602 Abstract Book Sales	1,000.00	12,200.00	8,700.00	3,500.00	40.2%
33001 Grant - NIH	0.00	40,130.00	40,130.00	0.00	0.0%
33003 Grant - DRF Travel Awards	0.00	9,000.00	9,000.00	0.00	0.0%
33004 Grant - AAOHNS Travel Awards	0.00	5,000.00	5,000.00	0.00	0.0%
33007 Grant - AAA/AAAF Travel Awards	0.00	0.00	1,000.00	(1,000.00)	(100.0%)
33103 Hotel Commission	0.00	0.00	19,000.00	(19,000.00)	(100.0%)
TOTAL 2006 MID WINTER MEETING	25,980.00	313,375.69	337,093.54	(23,717.85)	(7.0%)
2006 SHORT COURSE(210106)					
31000 Total Registration	0.00	0.00	6,305.00	(6,305.00)	(100.0%)
JOURNAL #1-CURRENT YEAR(301000)					
32010 Member Subscriptions	13,450.00	34,938.00	89,200.00	(54,262.00)	(60.8%)
2006 MID WINTER MEETING EXHIBITS(401006)					
35000 Booth Sales	0.00	13,050.00	18,700.00	(5,650.00)	(30.2%)
37000 Sponsorship	0.00	4,000.00	0.00	4,000.00	0.0%
39500 Miscellaneous	0.00	100.00	1,000.00	(900.00)	(90.0%)
TOTAL 2006 MID WINTER MEETING EXHIBITS	0.00	17,150.00	19,700.00	(2,550.00)	(12.9%)
TOTAL REVENUE	60,916.46	446,006.55	599,448.54	(153,441.99)	(25.6%)
EXPENSES					
OPERATING-CURRENT YEAR(101000)					
40100 Taxes	0.00	15.00	200.00	(185.00)	(92.5%)
40200 Office Supplies	0.00	13.97	1,000.00	(986.03)	(98.6%)
40301 Printing - Letterhead	0.00	177.70	500.00	(322.30)	(64.5%)
40401 Communications-Telephone/Fax	270.93	2,620.57	3,500.00	(879.43)	(25.1%)
40402 Communications-Postage/Fulfill	52.03	902.48	4,000.00	(3,097.52)	(77.4%)
40403 Communications-Printing/Copy	439.60	1,148.63	3,200.00	(2,051.37)	(64.1%)
40404 Communications-Web Site	210.00	912.82	3,500.00	(2,587.18)	(73.9%)
40405 Communications-Newsletter-All	0.00	0.00	5,000.00	(5,000.00)	(100.0%)
40406 Communications-Directory-All	0.00	0.00	5,000.00	(5,000.00)	(100.0%)





Association for Res in Otolaryngology
For the Nine Months Ending March 31, 2006

	Current Month	Year to Date Actual	Budget	Variance	Variance
40407 Communications-Membership-All	0.00	819.20	4,000.00	(3,180.80)	(79.5%)
40500 Insurance Expense	0.00	3,804.75	3,500.00	304.75	8.7%
40800 Lists Expense	0.00	0.00	1,225.00	(1,225.00)	(100.0%)
43100 Editor Expense	0.00	111.57	1,000.00	(888.43)	(88.8%)
44021 Committees-Board/Council-T/F/L	0.00	986.15	1,800.00	(813.85)	(45.2%)
44031 Committees-Staff-T/F/L	627.00	3,236.17	4,000.00	(763.83)	(19.1%)
44061 Committees-Historian-T/F/L	0.00	720.00	1,000.00	(280.00)	(28.0%)
44071 Committee-Research Forum-T/F/L	0.00	0.00	1,400.00	(1,400.00)	(100.0%)
44081 Committee-Site Selection-T/F/L	0.00	124.41	1,000.00	(875.59)	(87.6%)
45010 Purchased Services-Auditor	0.00	2,425.00	2,800.00	(375.00)	(13.4%)
45020 Purchased Services-Legal	0.00	0.00	5,000.00	(5,000.00)	(100.0%)
45021 Legal Settlement	150,000.00	150,000.00	150,000.00	0.00	0.0%
49501 Bank Charges - Regular	47.00	533.00	1,000.00	(467.00)	(46.7%)
49504 Bank Charges - CreditCard	375.79	8,199.29	4,500.00	3,699.29	82.2%
TOTAL OPERATING-CURRENT YEAR	152,022.35	176,750.71	208,125.00	(31,374.29)	(15.1%)
2005 ANNUAL MEETING(201005)					
40200 Office Supplies	0.00	168.73	0.00	168.73	0.0%
47412 Resident Travel Reimbursement	0.00	500.00	0.00	500.00	0.0%
49504 Bank Charges - Credit Card	0.00	784.29	0.00	784.29	0.0%
TOTAL 2005 ANNUAL MEETING	0.00	1,453.02	0.00	1,453.02	0.0%
2006 MID WINTER MEETING(201006)					
40200 Office Supplies	162.48	266.12	700.00	(433.88)	(62.0%)
40401 Communications-Telephone/Fax	27.50	762.55	2,000.00	(1,237.45)	(61.9%)
40402 Communications-Postage/Fulfill	279.90	318.61	3,000.00	(2,681.39)	(89.4%)
40403 Communications-Printing/Copy	69.40	177.70	2,000.00	(1,822.30)	(91.1%)
40410 Communications-Program-All	11,631.88	11,631.88	11,500.00	131.88	1.1%
40411 Communications-Abstracts-MIRA	0.00	14,399.45	15,000.00	(600.55)	(4.0%)
40412 Communications-Abstracts	7,751.97	7,751.97	9,000.00	(1,248.03)	(13.9%)
40413 Communicatons-Abstracts-Printing	6,068.12	6,068.12	5,100.00	968.12	19.0%
40415 Communications-Registration-All	1,005.00	1,895.89	15,000.00	(13,104.11)	(87.4%)
40500 Insurance Expense	0.00	0.00	1,300.00	(1,300.00)	(100.0%)
40700 Freight Expense	131.25	131.25	2,000.00	(1,868.75)	(93.4%)
44021 Committee-Council-T/F/L	0.00	0.00	1,500.00	(1,500.00)	(100.0%)
44031 Committee-Staff-T/F/L	888.07	1,094.48	3,500.00	(2,405.52)	(68.7%)
44041 Committee-Program-T/F/L	0.00	2,014.78	3,000.00	(985.22)	(32.8%)
44091 Committee-Invited Guests	0.00	0.00	700.00	(700.00)	(100.0%)
45040 Purchased Services-Advertising	0.00	1,543.51	1,500.00	43.51	2.9%
45070 Purchased Services-Signs	0.00	0.00	900.00	(900.00)	(100.0%)
45080 Purchased Services-Posters	6,202.44	6,202.44	5,880.00	322.44	5.5%
45090 Purchased Services-AudioVisual	20,295.50	20,295.50	30,000.00	(9,704.50)	(32.3%)
45100 Purchased Services-Decorator	0.00	0.00	675.00	(675.00)	(100.0%)
45150 Purchased Services-Temp Staff	131.25	131.25	3,500.00	(3,368.75)	(96.3%)
45990 Purchased Services-ALD/RTC	3,167.10	9,767.60	10,130.00	(362.40)	(3.6%)
47151 Honoraria	0.00	0.00	4,000.00	(4,000.00)	(100.0%)
47161 Faculty-T/F/L	0.00	0.00	16,500.00	(16,500.00)	(100.0%)
47210 Food & Beverage-Coffee Breaks	0.00	0.00	30,000.00	(30,000.00)	(100.0%)
47230 Food & Beverage-Award of Merit Recpt	0.00	0.00	3,000.00	(3,000.00)	(100.0%)





Association for Res in Otolaryngology

For the Nine Months Ending March 31, 2006

	Current Month	Year to Date Actual	Budget	Variance	Variance
47235 Food & Beverage-Welcome Recpt	0.00	0.00	500.00	(500.00)	(100.0%)
47240 Food & Beverage-Council Dinner	0.00	0.00	2,500.00	(2,500.00)	(100.0%)
47250 Food & Beverage-Travel Award Lunch	0.00	0.00	3,500.00	(3,500.00)	(100.0%)
47260 Food & Beverage-Council Lunch	308.00	308.00	2,500.00	(2,192.00)	(87.7%)
47270 Food & Beverage-Congressman Recpt	178.50	178.50	1,000.00	(821.50)	(82.2%)
47290 Food & Beverage-Committees	0.00	0.00	3,500.00	(3,500.00)	(100.0%)
47315 Gratuities	0.00	0.00	800.00	(800.00)	(100.0%)
47401 Award of Merit Honorarium	0.00	1,000.00	1,000.00	0.00	0.0%
47412 Travel Awards-Med Student/Resident	6,250.00	9,500.00	12,500.00	(3,000.00)	(24.0%)
47413 Travel Awards-Minority	1,000.00	2,000.00	2,000.00	0.00	0.0%
47414 Travel Awards-Grad/Post Doc	5,000.00	8,000.00	9,000.00	(1,000.00)	(11.1%)
47415 Travel Awards-Audiologist	0.00	0.00	1,000.00	(1,000.00)	(100.0%)
49504 Bank Charges-Credit Card	0.00	0.00	6,000.00	(6,000.00)	(100.0%)
TOTAL 2006 MID WINTER MEETING	70,548.36	105,439.60	227,185.00	(121,745.40)	(53.6%)
2006 SHORT COURSE(210106)					
40403 Communications-Printing/Copy	0.00	0.00	100.00	(100.00)	(100.0%)
40410 Communications-Syllabus-All	0.00	0.00	1,200.00	(1,200.00)	(100.0%)
45090 Purchased Services-AudioVisual	0.00	0.00	2,500.00	(2,500.00)	(100.0%)
47151 Honoraria	0.00	0.00	1,200.00	(1,200.00)	(100.0%)
47210 Food & Beverage-Coffee Break	0.00	0.00	1,000.00	(1,000.00)	(100.0%)
47280 Food & Beverage-Other	0.00	0.00	550.00	(550.00)	(100.0%)
TOTAL 2006 SHORT COURSE	0.00	0.00	6,550.00	(6,550.00)	(100.0%)
JOURNAL #1-CURRENT YEAR(301000)					
40416 Communications-Journal-All	0.00	63,032.75	73,900.00	(10,867.25)	(14.7%)
40417 Communications-International Fulfill	0.00	6,937.03	7,560.00	(622.97)	(8.2%)
43100 Editor Expense	0.00	7,500.00	7,500.00	0.00	0.0%
TOTAL JOURNAL #1-CURRENT YEAR	0.00	77,469.78	88,960.00	(11,490.22)	(12.9%)
2006 MID WINTER MEETING EXHIBITS(401006)					
40401 Communications-Telephone/Fax	7.72	167.60	0.00	167.60	0.0%
40402 Communications-Postage/Fulfill	0.00	228.11	650.00	(421.89)	(64.9%)
40403 Communications-Printing/Copy	2.70	233.50	350.00	(116.50)	(33.3%)
40409 Communications-Prospectus-All	0.00	1,210.00	1,100.00	110.00	10.0%
44031 Committees-Staff-T/F/L	206.33	206.33	750.00	(543.67)	(72.5%)
45100 Purchased Services-Decorator	1,108.00	1,108.00	1,500.00	(392.00)	(26.1%)
45130 Purchased Services-Security	0.00	2,336.04	1,600.00	736.04	46.0%
TOTAL 2006 MID WINTER MEETING EXHIBITS	1,324.75	5,489.58	5,950.00	(460.42)	(7.7%)
MANAGEMENT SERVICES(999000)					
49000 Talley Management Costs	9,743.50	87,691.50	110,000.00	(22,308.50)	(20.3%)
TOTAL EXPENSES	233,638.96	454,294.19	646,770.00	(192,475.81)	(29.8%)
NET PROFIT/(LOSS)	(172,722.50)	(8,287.64)	(47,321.46)	39,033.82	(82.5%)





ASSOCIATION FOR RESEARCH IN OTOLARYNGOLOGY
Accounts Payable
Vendor Payment Activity-March 31, 2006

Tran No	Batch	Tran Date	Vend		Tran Amt HC
0000003153	APSC-0000060	3/3/2006	PYRADV	Pyramid Advisors, LLC	150,000.00
		Invoice	Apply Date	Applied Amount	Discount Taken
	Legal Settlements-IN	3/1/2006		150,000.00	0.00
0000003155	APSC-0000061	3/7/2006	BELLIA	Bellia Business Products	29.98
		Invoice	Apply Date	Applied Amount	Discount Taken
	003590-IN	2/15/2006		29.98	0.00
0000003166	APSC-0000061	3/7/2006	GCOMSO	GCom2 Solutions	2,211.50
		Invoice	Apply Date	Applied Amount	Discount Taken
	30762011-IN	1/31/2006		2,211.50	0.00
0000003170	APSC-0000061	3/7/2006	LIVE	Livewire, LLC	210.00
		Invoice	Apply Date	Applied Amount	Discount Taken
	20060169-IN	2/22/2006		210.00	0.00
0000003176	APSC-0000061	3/7/2006	TALMAN	Talley Management Group, Inc.	9,743.50
		Invoice	Apply Date	Applied Amount	Discount Taken
	11891-IN	2/27/2006		9,743.50	0.00
0000003174	APSC-0000061	3/7/2006	RELSYS	Reliable Copy Systems, Inc.	132.50
		Invoice	Apply Date	Applied Amount	Discount Taken
	11392-IN	2/3/2006		132.50	0.00
0000003161	APSC-0000061	3/7/2006	CMICOM	CMI Communications	20,782.00
		Invoice	Apply Date	Applied Amount	Discount Taken
	02/14/06-IN	2/14/2006		20,782.00	0.00





ASSOCIATION FOR RESEARCH IN OTOLARYNGOLOGY
Accounts Payable
Vendor Payment Activity-March 31, 2006

Tran No	Batch	Tran Date	Vend	Tran Amt	HC
0000003165	APSC-0000061	3/7/2006	FREEMA Freeman	7,310.44	
	Invoice	Apply Date	Applied Amount	Discount Taken	
	139262-M001-IN	2/15/2006	7,310.44	0.00	
0000003164	APSC-0000061	3/7/2006	DRESCA Andrew J. Drescher	500.00	Reversed
	Invoice	Apply Date	Applied Amount	Discount Taken	
	Travel Award-IN	3/2/2006	500.00	0.00	
0000003154	APSC-0000061	3/7/2006	BARREJ James Barrese	500.00	
	Invoice	Apply Date	Applied Amount	Discount Taken	
	Travel Award-IN	3/2/2006	500.00	0.00	
0000003156	APSC-0000061	3/7/2006	BROWNS Shunda R. Irons-Brown	1,000.00	
	Invoice	Apply Date	Applied Amount	Discount Taken	
	Travel Award-IN	2/23/2006	1,000.00	0.00	
0000003157	APSC-0000061	3/7/2006	CASATM Maria Eugenia Gomez-Casati	500.00	
	Invoice	Apply Date	Applied Amount	Discount Taken	
	Travel Award-IN	2/27/2006	500.00	0.00	
0000003158	APSC-0000061	3/7/2006	CHANGJ Julie Chang	500.00	
	Invoice	Apply Date	Applied Amount	Discount Taken	
	Travel Award-IN	2/27/2006	500.00	0.00	
0000003159	APSC-0000061	3/7/2006	CHIKAJ Jennifer Chikar	500.00	
	Invoice	Apply Date	Applied Amount	Discount Taken	





ASSOCIATION FOR RESEARCH IN OTOLARYNGOLOGY
Accounts Payable
Vendor Payment Activity-March 31, 2006

Tran No	Batch	Tran Date	Vend		Tran Amt HC
	Travel Award-IN	2/27/2006		500.00	0.00
0000003160	APSC-0000061	3/7/2006	CHUEUG Eugene Chu		250.00
	Invoice	Apply Date		Applied Amount	Discount Taken
	Travel Award-IN	3/6/2006		250.00	0.00
0000003162	APSC-0000061	3/7/2006	CRANEB Ben Crane		500.00
	Invoice	Apply Date		Applied Amount	Discount Taken
	Travel Award-IN	2/22/2006		500.00	0.00
0000003167	APSC-0000061	3/7/2006	KIMHAE Hae-ok Ana Kim		500.00
	Invoice	Apply Date		Applied Amount	Discount Taken
	Travel Award-IN	2/22/2006		500.00	0.00
0000003168	APSC-0000061	3/7/2006	KOPELJ Jonathan Kopelovich		500.00
	Invoice	Apply Date		Applied Amount	Discount Taken
	Travel Award-IN	2/23/2006		500.00	0.00
0000003169	APSC-0000061	3/7/2006	LEVICS Snezana Levic		500.00
	Invoice	Apply Date		Applied Amount	Discount Taken
	Travel Award-IN	3/2/2006		500.00	0.00
0000003171	APSC-0000061	3/7/2006	MALLER Robert Mallery		500.00 Reversed
	Invoice	Apply Date		Applied Amount	Discount Taken
	Travel Award-IN	3/2/2006		500.00	0.00
0000003172	APSC-0000061	3/7/2006	MURTHV Vidya Murthy		500.00
	Invoice	Apply Date		Applied Amount	Discount Taken





ASSOCIATION FOR RESEARCH IN OTOLARYNGOLOGY
Accounts Payable
Vendor Payment Activity-March 31, 2006

Tran No	Batch	Tran Date	Vend		Tran Amt HC
	Travel Award-IN	2/22/2006		500.00	0.00
0000003173	APSC-0000061	3/7/2006	RAZAKK	Khaleel A. Razak	500.00
	Invoice	Apply Date		Applied Amount	Discount Taken
	Travel Award-IN	2/27/2006		500.00	0.00
0000003163	APSC-0000061	3/7/2006	DESILM	Michelle de Silva	500.00
	Invoice	Apply Date		Applied Amount	Discount Taken
	Travel Award-IN	2/28/2006		500.00	0.00
0000003175	APSC-0000061	3/7/2006	SPENCJ	Jared Spencer	500.00
	Invoice	Apply Date		Applied Amount	Discount Taken
	Tavel Award-IN	3/2/2006		500.00	0.00
0000003178	APSC-0000061	3/7/2006	UNILON	Univesity College London	500.00
	Invoice	Apply Date		Applied Amount	Discount Taken
	Travel Award-IN	2/28/2006		500.00	0.00
0000003177	APSC-0000061	3/7/2006	TORNAS	Stephen Tornabene	500.00
	Invoice	Apply Date		Applied Amount	Discount Taken
	Travel Award-IN	2/22/2006		500.00	0.00
0000003171	APMC-0000005	3/7/2006	MALLER	Robert Mallery	(500.00) Reversal
	Invoice	Apply Date		Applied Amount	Discount Taken
	Travel Award-IN	3/2/2006		(500.00)	0.00
0000003164	APMC-0000005	3/7/2006	DRESCA	Andrew J. Drescher	(500.00) Reversal
	Invoice	Apply Date		Applied Amount	Discount Taken





ASSOCIATION FOR RESEARCH IN OTOLARYNGOLOGY
Accounts Payable
Vendor Payment Activity-March 31, 2006

Tran No	Batch	Tran Date	Vend		Tran Amt HC
	Travel Award-IN	3/2/2006		(500.00)	0.00
0000003179	APSC-0000062	3/7/2006	DRESCA	Andrew J. Drescher	500.00
	Invoice	Apply Date		Applied Amount	Discount Taken
	Travel Award-IN	3/2/2006		500.00	0.00
0000003180	APSC-0000062	3/7/2006	MALLER	Robert Mallery	500.00
	Invoice	Apply Date		Applied Amount	Discount Taken
	Travel Award-IN	3/2/2006		500.00	0.00
0000003181	APSC-0000063	3/14/2006	AMEEXP	American Express	74.50
	Invoice	Apply Date		Applied Amount	Discount Taken
	01/20/06-IN	1/20/2006		74.50	0.00
0000003183	APSC-0000063	3/14/2006	TALMAN	Talley Management Group, Inc.	4,076.18
	Invoice	Apply Date		Applied Amount	Discount Taken
	11923-IN	3/6/2006		4,076.18	0.00
0000003182	APSC-0000063	3/14/2006	HAQUEA	Asim Haque	500.00
	Invoice	Apply Date		Applied Amount	Discount Taken
	Travel Award-IN	3/7/2006		500.00	0.00
0000003184	APSC-0000063	3/14/2006	WENBO	BO Wen	500.00
	Invoice	Apply Date		Applied Amount	Discount Taken
	Travel Award-IN	3/7/2006		500.00	0.00
0000003188	APSC-0000064	3/21/2006	MIRACD	Mira, Inc.	23,240.47
					Discount





ASSOCIATION FOR RESEARCH IN OTOLARYNGOLOGY
Accounts Payable
Vendor Payment Activity-March 31, 2006

Tran No	Batch	Tran Date	Vend	Tran Amt HC
		Invoice	Apply Date	Applied Amount Taken
	300783-IN	2/17/2006		23,240.47 0.00
0000003189	APSC-0000064	3/21/2006	SIGLAN Sign Language Associates, Inc.	3,167.10
		Invoice	Apply Date	Applied Amount Discount Taken
	00:126150-IN	2/17/2006		3,167.10 0.00
0000003185	APSC-0000064	3/21/2006	KERMAM Mariam Riazi-Kermani	500.00
		Invoice	Apply Date	Applied Amount Discount Taken
	Travel Award-IN	3/20/2006		500.00 0.00
0000003186	APSC-0000064	3/21/2006	LONGNJ Jeff Longnion	500.00
		Invoice	Apply Date	Applied Amount Discount Taken
	Travel Award-IN	3/14/2006		500.00 0.00
0000003190	APSC-0000064	3/21/2006	SUROWJ Josh Surowitz	500.00
		Invoice	Apply Date	Applied Amount Discount Taken
	Travel Award-IN	3/16/2006		500.00 0.00
0000003187	APSC-0000064	3/21/2006	MACHEO Olivier Macherey	500.00
		Invoice	Apply Date	Applied Amount Discount Taken
	Travel Award-IN	3/14/2006		500.00 0.00
Report Total:				233,228.17

