

Kutztown University

## Research Commons at Kutztown University

---

PCA Board of Directors Meetings

Pennsylvania Counseling Association (PCA)

---

6-30-2005

### 2005-06-30 PCA Annual Report

Pennsylvania Counseling Association

Follow this and additional works at: <https://research.library.kutztown.edu/pcaboard>



Part of the [Counseling Commons](#)

---

#### Recommended Citation

Pennsylvania Counseling Association, "2005-06-30 PCA Annual Report" (2005). *PCA Board of Directors Meetings*. 439.

<https://research.library.kutztown.edu/pcaboard/439>

This Board or Council Document is brought to you for free and open access by the Pennsylvania Counseling Association (PCA) at Research Commons at Kutztown University. It has been accepted for inclusion in PCA Board of Directors Meetings by an authorized administrator of Research Commons at Kutztown University. For more information, please contact [czerny@kutztown.edu](mailto:czerny@kutztown.edu).

**PENNSYLVANIA COUNSELING ASSOCIATION**

**Annual Report**

**June 30, 2005**

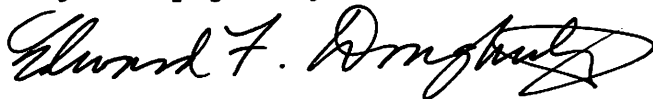
February 13, 2006

Executive Council and Members  
Pennsylvania Counseling Association

I have prepared a comparative schedule of income and expenses for the years ended June 30, 2003, June 30, 2004, and June 30, 2005.

While I believe the information provided to me was incomplete, I feel that I was able to determine that the cash balance as of June 30, 2005 is accurate.

Very truly yours,

A handwritten signature in cursive script that reads "Edward F. Dougherty". The signature is written in dark ink and is positioned above the printed name.

Edward F. Dougherty

**Pennsylvania Counseling Association**  
**Schedule of Income and Expense**  
**For Years Ended June 30, 2005, June 30, 2004, and June 30, 2003**

	<u>2005</u>	<u>2004</u>	<u>2003</u>
<b>Income:</b>			
Affiliate Dues	\$ 1,431	\$ 2,444	\$ 4,529
Regular Dues	19,293	16,636	21,560
Student Dues	4,599	1,117	2,105
Conference	21,045	11,700	13,490
Continuing Education	20	--	165
Licensure	--	--	660
Other	1,763	< 3,517 >	456
	<u>\$ 48,151</u>	<u>\$ 28,380</u>	<u>\$ 42,965</u>
<b>Expenses:</b>			
Administrative Services	3,744	4,964	2,962
Awards	312	267	205
Affiliate Transactions	--	--	1,815
Conference	8,548	9,742	8,173
Contingency	--	--	384
Continuing Profession Development	--	--	177
Executive Council	1,932	3,702	1,949
Legislation Licensure	12,358	12,525	12,525
Membership	86	25	684
Marketing	--	258	540
North Atlantic Region Delegates	256	--	350
Printing, Postage, Contract Svcs.	121	962	4,083
Professional Journal	2,942	7,357	1,717
Miscellaneous	<547 >	671	74
Telephone	835	477	--
	<u>30,588</u>	<u>40,950</u>	<u>35,638</u>
<b>Excess of Income over Expense</b>	<u>\$ 17,564</u>	<u>\$ &lt;12,570 &gt;</u>	<u>\$ 7,327</u>

**PENNSYLVANIA COUNSELING ASSOCIATION**  
**Balance Sheet**  
**June 30, 2005**

**Assets**

Cash	\$ 18,329
Cash - Restricted	544
C.D.	<u>5,563</u>
Total Assets	<u>\$ 24,436</u>

**Net Worth**

Equity of the Association	<u>\$ 24,436</u>
Total Net Worth	<u>\$ 24,436</u>