

Colorado Bar Association  
**Judiciary Section**  
 For the Eleven Months Ending May 31, 2011

		May	YTD	Budget	Variance	%
<b>Beginning balance</b>	<b>01-3130-31300</b>		<b>\$500.15</b>		<b>\$500.15</b>	<b>0%</b>
<b>Judiciary Section</b>						
<b>Revenue</b>						
Dues Income Section	01-4050-31300		1,410.00		1,410.00	0%
<b>Total Revenue Judiciary Section</b>			<b>1,410.00</b>		<b>1,410.00</b>	<b>0%</b>
<b>Expenses</b>						
Postage	01-5304-31300		(2.17)		(2.17)	0%
Telephone	01-5412-31300		(92.91)		(92.91)	0%
Meals (Not travel related)	01-5491-31300		(452.19)		(452.19)	0%
Administration Fee	01-5494-31300	(47.50)	(522.50)		(522.50)	0%
<b>Total Expenses Judiciary Section</b>		<b>(47.50)</b>	<b>(1,069.77)</b>		<b>(1,069.77)</b>	<b>0%</b>
<b>Beginning Balance</b>	<b>01-3130-31300</b>		<b>500.15</b>		<b>500.15</b>	<b>0%</b>
<b>Total Revenue All Sources</b>	<b>01-4???-313??</b>		<b>1,410.00</b>		<b>1,410.00</b>	<b>0%</b>
<b>Total Expenses All Sources</b>	<b>01-5???-313??</b>	<b>(47.50)</b>	<b>(1,069.77)</b>		<b>(1,069.77)</b>	<b>0%</b>
<b>Ending Balance</b>		<b>(47.50)</b>	<b>840.38</b>		<b>840.38</b>	<b>0%</b>