

Colorado Bar Association  
**Judiciary Section**  
For the Eleven Months Ending May 31, 2010

	May	YTD	Budget	Variance	%
<b>Beginning balance</b>		<b>\$245.58</b>		<b>\$245.58</b>	<b>0%</b>
<b>Judiciary Section</b>					
<b>Revenue</b>					
Dues Income Section	01-4050-31300	1,522.50		1,522.50	0%
<b>Total Revenue Judiciary Section</b>		<b>1,522.50</b>		<b>1,522.50</b>	<b>0%</b>
<b>Expenses</b>					
Travel	01-5102-31300	(29.00)		(29.00)	0%
Telephone	01-5412-31300	(98.84)		(98.84)	0%
Meals (Not travel related)	01-5491-31300	(421.27)		(421.27)	0%
Administration Fee	01-5494-31300	(52.08)		(572.88)	0%
<b>Total Expenses Judiciary Section</b>		<b>(52.08)</b>		<b>(1,121.99)</b>	<b>0%</b>
<b>Beginning Balance</b>	<b>01-3130-31300</b>	<b>245.58</b>		<b>245.58</b>	<b>0%</b>
<b>Total Revenue All Sources</b>	<b>01-4???-313??</b>	<b>1,522.50</b>		<b>1,522.50</b>	<b>0%</b>
<b>Total Expenses All Sources</b>	<b>01-5???-313??</b>	<b>(52.08)</b>		<b>(1,121.99)</b>	<b>0%</b>
<b>Ending Balance</b>		<b>646.09</b>		<b>646.09</b>	<b>0%</b>