

Colorado Bar Association

Judiciary Section

For the Six Months Ending December 31, 2011

		December	YTD	Budget	Variance	%
Beginning balance	01-3130-31300		\$730.96		\$730.96	0%
Judiciary Section						
Revenue						
Dues Income Section	01-4050-31300		1,290.00		1,290.00	0%
Total Revenue Judiciary Section			1,290.00		1,290.00	0%
Expenses						
Telephone	01-5412-31300	(5.33)	(14.50)		(14.50)	0%
Meals (Not travel related)	01-5491-31300	(51.66)	(110.58)		(110.58)	0%
Administration Fee	01-5494-31300	(44.58)	(267.48)		(267.48)	0%
Total Expenses Judiciary Section		(101.57)	(392.56)		(392.56)	0%
Beginning Balance	01-3130-31300		730.96		730.96	0%
Total Revenue All Sources	01-4???-313??		1,290.00		1,290.00	0%
Total Expenses All Sources	01-5???-313??	(101.57)	(392.56)		(392.56)	0%
Ending Balance		(101.57)	1,628.40		1,628.40	0%