

Colorado Bar Association
Judiciary Section
 For the Six Months Ending December 31, 2005

		<u>December</u>	<u>YTD</u>	<u>Budget</u>	<u>Variance</u>	<u>%</u>
Beginning balance	01-3130-31300		\$1,286.53		\$1,286.53	
Judiciary Section						
Revenue						
Dues Income Section	01-4050-31300		1,920.00		1,920.00	
Total Revenue Judiciary Section			1,920.00		1,920.00	
Expenses						
Telephone	01-5412-31300	(10.24)	(42.20)		(42.20)	
Meals (Not travel related)	01-5491-31300		(736.45)		(736.45)	
Administration Fee	01-5494-31300	(62.92)	(377.52)		(377.52)	
Total Expenses Judiciary Section		(73.16)	(1,156.17)		(1,156.17)	
Beginning Balance	01-3130-31300		1,286.53		1,286.53	
Total Revenue All Sources	01-4???-313??		1,920.00		1,920.00	
Total Expenses All Sources	01-5???-313??	(73.16)	(1,156.17)		(1,156.17)	
Ending Balance		(73.16)	2,050.36		2,050.36	