

Colorado Bar Association
Judiciary Section

For the Three Months Ending September 30, 2005

		<u>September</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	75.00	1,875.00		1,875.00	
Total Revenue Judiciary Section		75.00	1,875.00		1,875.00	
Expenses						
Meals (Not travel related)	01-5491-31300	(257.57)	(257.57)		(257.57)	
Administration Fee	01-5494-31300	(62.92)	(188.76)		(188.76)	
Total Expenses Judiciary Section		(320.49)	(446.33)		(446.33)	
Beginning Balance	01-3130-31300		1,286.53		1,286.53	
Total Revenue All Sources	01-4???-313??	75.00	1,875.00		1,875.00	
Total Expenses All Sources	01-5???-313??	(320.49)	(446.33)		(446.33)	
Ending Balance		(245.49)	2,715.20		2,715.20	