

Colorado Bar Association

**Health Law Section**

For the Twelve Months Ending June 29, 2016

		June	YTD	Budget	Variance	%
<b>Beginning balance</b>	<b>01-3250-32500</b>		<b>\$17,617.41</b>		<b>\$17,617.41</b>	<b>0%</b>
<b>Health Law Section</b>						
<b>Revenue</b>						
Dues Income Section	01-4050-32500		4,357.50		4,357.50	0%
Meal Income	01-4051-32500	160.00	3,405.00		3,405.00	0%
<b>Total Revenue Health LawSection</b>		<b>160.00</b>	<b>7,762.50</b>		<b>7,762.50</b>	<b>0%</b>
<b>Expenses</b>						
Other Expense	01-5000-32500	(150.00)	(500.00)		(500.00)	0%
Postage	01-5304-32500	(8.84)	(25.76)		(25.76)	0%
Telephone	01-5412-32500	(18.93)	(199.36)		(199.36)	0%
Meals (Not travel related)	01-5491-32500	(388.96)	(4,928.85)		(4,928.85)	0%
Administration Fee	01-5494-32500	(136.67)	(1,640.04)		(1,640.04)	0%
<b>Total Expenses Health Law Section</b>		<b>(703.40)</b>	<b>(7,294.01)</b>		<b>(7,294.01)</b>	<b>0%</b>
<b>Beginning Balance</b>	<b>01-3250-32500</b>		<b>17,617.41</b>		<b>17,617.41</b>	<b>0%</b>
<b>Total Revenue All Sources</b>	<b>01-4???-325??</b>	<b>160.00</b>	<b>7,762.50</b>		<b>7,762.50</b>	<b>0%</b>
<b>Total Expenses All Sources</b>	<b>01-5???-325??</b>	<b>(703.40)</b>	<b>(7,294.01)</b>		<b>(7,294.01)</b>	<b>0%</b>
<b>Ending Balance</b>		<b>(543.40)</b>	<b>18,085.90</b>		<b>18,085.90</b>	<b>0%</b>