

Colorado Bar Association
Elder Law
For the Month Ending July 31, 2024

		<u>July</u>	<u>YTD</u>	<u>Budget</u>	<u>Variance</u>	<u>%</u>	<u>Last FY</u>
Beginning balance	01-3310-33100		\$7,663.76		\$7,663.76	0%	\$11,243.40
Elder Law							
Revenue							
Dues Income Section	01-4050-33100	7,892.50	7,892.50		7,892.50	0%	7,595.00
Total Revenue Elder Law		7,892.50	7,892.50		7,892.50	0%	7,595.00
Expenses							
Administration Fee	01-5494-33100	(336.42)	(336.42)		(336.42)	0%	(316.23)
Total Expenses Elder Law		(336.42)	(336.42)		(336.42)	0%	(316.23)
Beginning Balance	01-3310-33100		7,663.76		7,663.76	0%	11,243.40
Total Revenue All Sources	01-4???-331??	7,892.50	7,892.50		7,892.50	0%	7,595.00
Total Expenses All Sources	01-5???-331??	(336.42)	(336.42)		(336.42)	0%	(316.23)
Ending Balance		7,556.08	15,219.84		15,219.84	0%	18,522.17