

Judicial Section
Transaction Detail By Category
June 2013 through May 2014

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Income							
Dues							
Deposit	07/31/2013			SBOT Quarterly Dues		23,850.00	23,850.00
Deposit	10/18/2013			SBOT Quarterly Dues		4,080.00	27,930.00
Deposit	01/31/2014			SBOT Quarterly Dues		180.00	28,110.00
Deposit	04/15/2014			SBOT Quarterly Dues		240.00	28,350.00
Total Dues					0.00	28,350.00	28,350.00
Investment							
Interest							
PlainsCapital Interest							
Deposit	03/31/2014			Interest		4.89	4.89
Deposit	03/31/2014			Interest		1.02	5.91
Check	03/31/2014			Interest (Service Fee)	1.02		4.89
Deposit	04/30/2014			Interest		7.27	12.16
Deposit	05/31/2014			Interest		16.35	28.51
Total PlainsCapital Interest					1.02	29.53	28.51
Chase Savings Acct							
Deposit	06/28/2013			Interest		19.25	19.25
Deposit	07/31/2013			Interest		22.73	41.98
Deposit	08/30/2013			Interest		23.36	65.34
Deposit	09/30/2013			Interest		24.02	89.36
Deposit	10/31/2013			Interest		19.29	108.65
Deposit	11/29/2013			Interest		17.49	126.14
Deposit	12/31/2013			Interest		8.17	134.31
Deposit	01/31/2014			Interest		7.91	142.22
Deposit	02/28/2014			Interest		7.15	149.37
Total Chase Savings Acct					0.00	149.37	149.37
Total Interest					1.02	178.90	177.88
Total Investment					1.02	178.90	177.88
Total Income					1.02	28,528.90	28,527.88
Expense							
Administrative							
Miscellaneous							
Bill	06/30/2013	93420613	State Bar of Texas	Longhorn Trophies/Outgoing Chair Award 6/13	86.20		86.20
Bill	08/31/2013	93420813	State Bar of Texas	Law Center/Copy Charges/Mtg Minutes	13.50		99.70
Bill	09/30/2013	93420913	State Bar of Texas	Longhorn Trophies/Board Member Awards 8/13	400.00		499.70
Bill	09/30/2013	93420913	State Bar of Texas	Longhorn Trophies/Friend of the Judiciary 8/13	1,828.00		2,327.70
Bill	10/31/2013	93421013	State Bar of Texas	Longhorn Trophies/Robert Kern	65.00		2,392.70
Bill	04/30/2014	93420414	State Bar of Texas	FTD/Flowers/Judge Medrano's Father	122.97		2,515.67

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Bill	04/30/2014	93420414	State Bar of Texas	Law Center/Copy Charges/Retreat Agenda, Bylaws, Etc.	21.00		2,536.67
Bill	05/31/2014	93420514	State Bar of Texas	Section Representative to the Board 2013-2014	107.98		2,644.65
Total Miscellaneous					2,644.65	0.00	2,644.65
Total Administrative					2,644.65	0.00	2,644.65
Postage & Freight							
Postage, Printing, Internet							
Bill	09/30/2013	93420913	State Bar of Texas	Applied Innovations/Hosting 8/8/13 - 8/7/14	49.95		49.95
Bill	09/30/2013	93420913	State Bar of Texas	DNN Store/Software/Site Rebuild	59.99		109.94
Bill	10/31/2013	93421013	State Bar of Texas	UPS/Flores 9/18/13	7.98		117.92
Bill	10/31/2013	93421013	State Bar of Texas	UPS/Charles 9/19/13	7.98		125.90
Bill	10/31/2013	93421013	State Bar of Texas	UPS/Duncan 10/15/13	4.12		130.02
Total Postage, Printing, Internet					130.02	0.00	130.02
Total Postage & Freight					130.02	0.00	130.02
Travel							
Committee Travel and Expense							
ABA Conference Delegate							
Bill	08/31/2013	93420813	State Bar of Texas	Charles/ABA Annual Meeting 8/8-13/13	1,912.30		1,912.30
Total ABA Conference Delegate					1,912.30	0.00	1,912.30
Executive Cmte (Section Board)							
Bill	06/30/2013	93420613	State Bar of Texas	Garcia/Section Board Meeting 6/20/13	55.48		55.48
Bill	06/30/2013	93420613	State Bar of Texas	Hughes/Section Board Meeting 6/20/13	274.59		330.07
Bill	06/30/2013	93420613	State Bar of Texas	Pirtle/Section Board Meeting 6/20/13	598.43		928.50
Bill	07/31/2013	93420713	State Bar of Texas	Hilton Anatole/Conf Phone/Ann Mtg 6/20-21/13	200.00		1,128.50
Bill	07/31/2013	93420713	State Bar of Texas	Premier Global/Conference Calls 6/13	10.58		1,139.08
Bill	09/30/2013	93420913	State Bar of Texas	Pirtle/Section Board Meeting 9/4/13	739.76		1,878.84
Bill	09/30/2013	93420913	State Bar of Texas	Premiere Global/Conference Calls 7/13	9.07		1,887.91
Bill	09/30/2013	93420913	State Bar of Texas	Premiere Global/Conference Calls 8/13	10.37		1,898.28
Bill	01/31/2014	93420114	State Bar of Texas	Premiere Global/Conference Calls 12/13	40.99		1,939.27
Bill	03/31/2014	93420314	State Bar of Texas	Premiere Global/Conference Calls 1/14	51.91		1,991.18
Bill	03/31/2014	93420314	State Bar of Texas	Premiere Global/Conference Calls 2/14	17.69		2,008.87
Bill	04/30/2014	93420414	State Bar of Texas	Evans/Section Board Meeting 4/3-4/14	32.31		2,041.18
Bill	04/30/2014	93420414	State Bar of Texas	Roberts/Section Board Meeting 4/3-4/14	260.51		2,301.69
Bill	04/30/2014	93420414	State Bar of Texas	Russell/Section Board Meeting 4/3-4/14	273.49		2,575.18
Bill	04/30/2014	93420414	State Bar of Texas	Matzke/Section Board Meeting 4/3-4/14	112.86		2,688.04
Bill	04/30/2014	93420414	State Bar of Texas	Moore/Section Board Meeting 4/3-4/14	569.37		3,257.41
Bill	04/30/2014	93420414	State Bar of Texas	Garcia/Section Board Meeting 4/3-4/14	243.26		3,500.67
Bill	04/30/2014	93420414	State Bar of Texas	Barnes/Section Board Meeting 4/3-4/14	244.16		3,744.83
Bill	04/30/2014	93420414	State Bar of Texas	Cates/Section Board Meeting 4/3-4/14	104.60		3,849.43
Bill	04/30/2014	93420414	State Bar of Texas	Westin Austin/Section Board Retreat 4/3-4/14	5,168.86		9,018.29
Bill	04/30/2014	93420414	State Bar of Texas	Mendoza/Section Board Meeting 4/3-4/14	281.50		9,299.79
Bill	04/30/2014	93420414	State Bar of Texas	Charles/Section Board Meeting 4/3-4/14	308.42		9,608.21
Bill	04/30/2014	93420414	State Bar of Texas	Pirtle/Section Board Meeting 4/3-4/14	327.00		9,935.21
Bill	04/30/2014	93420414	State Bar of Texas	Premiere Global/Conference Calls 3/14	55.05		9,990.26

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Bill	04/30/2014	93420414	State Bar of Texas	Medrano/Section Board Meeting 4/3-4/14	297.00		10,287.26
Bill	05/31/2014	93420514	State Bar of Texas	Flemming's/Retreat Dinner 4/3/14	3,550.07		13,837.33
Total Executive Cmte (Section Board)					13,837.33	0.00	13,837.33
Legislative Committee							
Bill	06/30/2013	93420613	State Bar of Texas	Premiere Global/Conference Calls 5/13	102.76		102.76
Bill	11/30/2013	93421113	State Bar of Texas	Premiere Global/Conference Calls 9/13	5.80		108.56
Bill	04/30/2014	93420414	State Bar of Texas	Hughes/Homeland Security Meeting 4/14/14	179.20		287.76
Total Legislative Committee					287.76	0.00	287.76
Total Committee Travel and Expense					16,037.39	0.00	16,037.39
Total Travel					16,037.39	0.00	16,037.39
Total Expense					18,812.06	0.00	18,812.06
Net Income					18,813.08	28,528.90	9,715.82