

**SENIOR LAWYERS SECTION  
MINUTES OF THE EXECUTIVE COMMITTEE MEETING**

**February 15, 2022**

This meeting was conducted via Zoom. The following Executive Committee members were present at this meeting: Chair Eleanor Doermann, Jim Riehl, Al Armstrong, Joe Gordon, Steve DeForest, Jeanine Lutzenhiser, Brian Comstock, and Carolyn MacGregor, WSBA Sections Program Specialist. Not able to be present were David Sprinkle, Ron Thompson, Carole Grayson, Morrie Shore and BOG Liaison Jordan Couch.

**CHAIR'S REPORT**

Eleanor welcomed the attendees.

**SECRETARY'S REPORT**

Al's minutes of our January 18, 2022 meeting were approved by Motion. Al's Memorandum Regarding the Committee's Approval of Section Bylaws Revisions will be considered at our next meeting.

**TREASURER'S REPORT**

Ron could not be with us this morning, but had indicated in a recent email that nothing had changed since his last report.

Ron also forwarded to us the WSBA's Statement of Activities as of November 30, 2021, which reflected a fund balance as of that date of \$13,914.77.

**BYLAWS REVISIONS PROCESS**

Our newly adopted proposed revisions of our Section bylaws has been forwarded to the BOG; these revised bylaws will be considered for approval by the BOG in March. Carolyn indicated that our revised bylaws will become fully effective should they be approved at this March meeting. Carolyn did caution that "there are no guarantees" regarding final BOG approval.

**UPCOMING SECTIONS ELECTIONS**

The 2022 WSBA Election set-up form was discussed, in order, sections 1 through 4 of said form. It was agreed that the Anticipated Open Executive Committee Positions should be left as is. As for the Nomination and Election Timeline, it was agreed that the date of March 14 should be moved back, especially in light of the expected adoption of our Section's revised bylaws and its effects on the voting rights of inactive members. Regarding the Applicant Materials, it was thought that

statements of interest and the like would not be necessary. As for the Nominating Committee, subcommittee members Carole and Jeanine will officially serve, and Jeanine said she would contact Mike Frost to see if he is still willing to serve as our “non-Executive Member” third participant. The Nominating Committee will work on gathering the names that will appear on the ballot.

Eleanor opined that sections 1-4 of the set-up form are the matters that need our immediate attention; sections 5 through 7 can be dealt with later.

### **REVISIONS, IF ANY, TO OUR SECTION WEBSITE**

Eleanor asked for a volunteer to make any needed revisions to the wording on our Bar website. She indicated that Carolyn had already suggested some revisions. The deadline for these revisions is March 18. Joe volunteered for this task. Carolyn noted that revisions should reflect the anticipated changes to our section voting requirements. Jim said he agreed. Steve didn’t like the word “geared” as it appeared in the current website version.

### **ELEANOR WISHES TO STEP DOWN AS CHAIR THIS NEXT OCTOBER 1st**

Our Chair Eleanor indicated that she anticipates extensive community commitments in the near future and thus wishes to relinquish her current Executive Committee position. She asked the Executive Committee members to give some thought to who her replacement might be. Eleanor said she intends to remain as a non-officer Executive Committee member.

### **THE ON-GOING INTEGRATED OR NON-INTEGRATED BAR QUESTION**

To bifurcate or not to bifurcate? The Washington State Supreme Court has asked the BOG to consider what should be done in the event the Bar is ordered to bifurcate—either by the U.S. Supreme Court or its own ruling. The BOG was also directed to consider what changes might be made even in the event that no such order is issued. Several meetings by the BOG are anticipated through August, at which time recommendations will be made.

### **OUR MINI-CLE**

Eleanor reported that the WSBA has been somewhat slow with regard to the needed publicity for our planned mini-CLE, which had been planned for March 3. Given that we are now two weeks out from that date, it would now be too late to get the word out. Therefore Eleanor is anticipating an April presentation date. David agreed with this. Our two presenters have been notified of the postponement, Eleanor reports that she and David have had training operating the equipment needed to present a CLE in real time, with the lecturers live and on camera. She said she and David will work on some questions for the speakers to liven things up.

Eleanor cautioned that if we intend to present a subsequent mini-CLE, it may be wise to start planning for it well before hand. Jim suggested that we place this on the agenda for next month.

**SENIOR LAWYERS SECTION  
MINUTES OF THE EXECUTIVE COMMITTEE MEETING**

**February 15, 2022**

This meeting was conducted via Zoom. The following Executive Committee members were present at this meeting: Chair Eleanor Doermann, Jim Riehl, Al Armstrong, Joe Gordon, Steve DeForest, Jeanine Lutzenhiser, Brian Comstock, and Carolyn MacGregor, WSBA Sections Program Specialist. Not able to be present were David Sprinkle, Ron Thompson, Carole Grayson, Morrie Shore and BOG Liaison Jordan Couch.

**CHAIR'S REPORT**

Eleanor welcomed the attendees.

**SECRETARY'S REPORT**

Al's minutes of our January 18, 2022 meeting were approved by Motion. Al's Memorandum Regarding the Committee's Approval of Section Bylaws Revisions will be considered at our next meeting.

**TREASURER'S REPORT**

Ron could not be with us this morning, but had indicated in a recent email that nothing had changed since his last report.

Ron also forwarded to us the WSBA's Statement of Activities as of November 30, 2021, which reflected a fund balance as of that date of \$13,914.77.

**BYLAWS REVISIONS PROCESS**

Our newly adopted proposed revisions of our Section bylaws has been forwarded to the BOG; these revised bylaws will be considered for approval by the BOG in March. Carolyn indicated that our revised bylaws will become fully effective should they be approved at this March meeting. Carolyn did caution that "there are no guarantees" regarding final BOG approval.

**UPCOMING SECTIONS ELECTIONS**

The 2022 WSBA Election set-up form was discussed, in order, sections 1 through 4 of said form. It was agreed that the Anticipated Open Executive Committee Positions should be left as is. As for the Nomination and Election Timeline, it was agreed that the date of March 14 should be moved back, especially in light of the expected adoption of our Section's revised bylaws and its effects on the voting rights of inactive members. Regarding the Applicant Materials, it was thought that

statements of interest and the like would not be necessary. As for the Nominating Committee, subcommittee members Carole and Jeanine will officially serve, and Jeanine said she would contact Mike Frost to see if he is still willing to serve as our “non-Executive Member” third participant. The Nominating Committee will work on gathering the names that will appear on the ballot.

Eleanor opined that sections 1-4 of the set-up form are the matters that need our immediate attention; sections 5 through 7 can be dealt with later.

### **REVISIONS, IF ANY, TO OUR SECTION WEBSITE**

Eleanor asked for a volunteer to make any needed revisions to the wording on our Bar website. She indicated that Carolyn had already suggested some revisions. The deadline for these revisions is March 18. Joe volunteered for this task. Carolyn noted that revisions should reflect the anticipated changes to our section voting requirements. Jim said he agreed. Steve didn’t like the word “geared” as it appeared in the current website version.

### **ELEANOR WISHES TO STEP DOWN AS CHAIR THIS NEXT OCTOBER 1st**

Our Chair Eleanor indicated that she anticipates extensive community commitments in the near future and thus wishes to relinquish her current Executive Committee position. She asked the Executive Committee members to give some thought to who her replacement might be. Eleanor said she intends to remain as a non-officer Executive Committee member.

### **THE ON-GOING INTEGRATED OR NON-INTEGRATED BAR QUESTION**

To bifurcate or not to bifurcate? The Washington State Supreme Court has asked the BOG to consider what should be done in the event the Bar is ordered to bifurcate—either by the U.S. Supreme Court or its own ruling. The BOG was also directed to consider what changes might be made even in the event that no such order is issued. Several meetings by the BOG are anticipated through August, at which time recommendations will be made.

### **OUR MINI-CLE**

Eleanor reported that the WSBA has been somewhat slow with regard to the needed publicity for our planned mini-CLE, which had been planned for March 3. Given that we are now two weeks out from that date, it would now be too late to get the word out. Therefore Eleanor is anticipating an April presentation date. David agreed with this. Our two presenters have been notified of the postponement, Eleanor reports that she and David have had training operating the equipment needed to present a CLE in real time, with the lecturers live and on camera. She said she and David will work on some questions for the speakers to liven things up.

Eleanor cautioned that if we intend to present a subsequent mini-CLE, it may be wise to start planning for it well before hand. Jim suggested that we place this on the agenda for next month.

## **NEWSLETTER**

Eleanor asked Jim if he would be available next week to meet with respect to procuring articles for our next newsletter. Jim said yes.

## **ADJOURNMENT**

Eleanor adjourned the meeting.

## **NEXT MEETING**

Our next meeting will take place on a remote-attendance basis on March 15, 2022 at 10:30 am.

**Detail Trial Balance**

Wednesday, February 2, 2022 2:23 PM

Includes Activities from December 1, 2021 to December 31, 2021

Page 1

Washington State Bar Association

WSBA\ DARSHITAP

Accounts without activities during the above period are not included.

G/L Account: No.: 40000..59999, Global Dimension 1 Filter: SSEN

Posting Date	Document No.	Source No.	DEPT	JOB	Description	Debit Activities	Credit Activities	Balance
<b>Account: 48200</b>		<b>SECTION DUES REVENUE</b>			<b>Beginning Balance</b>			<b>-1,612.50</b>
12/31/2021	T12312021		SSEN		Section Dues Revenue - SSEN		100.00	
<b>Account: 48200</b>		<b>SECTION DUES REVENUE</b>			<b>Beginning Balance</b>			<b>-1,612.50</b>
					Total Activities	0.00	100.00	-100.00
<b>Account: 48200</b>		<b>SECTION DUES REVENUE</b>			<b>Ending Balance</b>			<b>-1,712.50</b>
<b>Account: 58400</b>		<b>PER MEMBER CHARGE</b>			<b>Beginning Balance</b>			<b>1,172.61</b>
12/30/2021	1221MISC		SSEN		12/21 Per-Member Charge	75.00		
<b>Account: 58400</b>		<b>PER MEMBER CHARGE</b>			<b>Beginning Balance</b>			<b>1,172.61</b>
					Total Activities	75.00	0.00	75.00
<b>Account: 58400</b>		<b>PER MEMBER CHARGE</b>			<b>Ending Balance</b>			<b>1,247.61</b>
					Report Total Beginning Balance			-439.89
					Report Total Activities	75.00	100.00	-25
					Report Total Ending Balance			-464.89

Txn Date	GL Txn	Batch	Order No	Invoice	Invoice Dt.	Bill Customer	Txn Type	Txn Function	Account	Amount (dr)	Amount (cr)
PRODUCT_CODE: SENIOR											
:											
	31-Dec-2021	20767741 ~20220110	1016391004-5	0002545886	22-Nov-2021	000000011263-0	Revenue F	REVENUE	48200-SSEN++++	0.00	25.00
Mr. David Thomas Lyons											
	31-Dec-2021	20767741 ~20220110	1016390553-3	0002544904	15-Nov-2021	000000024755-0	Revenue F	REVENUE	48200-SSEN++++	0.00	25.00
Ms. Judith Ann Moore											
	31-Dec-2021	20767741 ~20220110	1016397631-3	0002545779	23-Nov-2021	000000006146-0	Revenue F	REVENUE	48200-SSEN++++	0.00	25.00
Mr. G. Geoffrey Gibbs											
	31-Dec-2021	20767741 ~20220110	1016396754-1	0002542433	12-Nov-2021	000000007194-0	Revenue F	REVENUE	48200-SSEN++++	0.00	25.00
Ms. Vicki Lee Anne Parker										0.00	100.00
Total for PRODUCT_CODE: SENIOR									Net Amount		100.00

# Washington State Bar Association

## Statement of Activities

For the Period from December 1, 2021 to December 31, 2021

**25.00% OF YEAR COMPLETE**

	<b>FISCAL 2022 BUDGET</b>	<b>CURRENT MONTH</b>	<b>YEAR TO DATE</b>	<b>REMAINING BALANCE</b>	<b>% USED OF BUDGET</b>
<b>SENIOR LAWYERS SECTION</b>					
<b>REVENUE:</b>					
INTEREST - INVESTMENTS	100.00	-	-	100.00	0.00%
SECTION DUES REVENUE	6,250.00	100.00	1,712.50	4,537.50	27.40%
MINI-CLE REVENUE	2,500.00	-	-	2,500.00	0.00%
<b>TOTAL REVENUE:</b>	<b>8,850.00</b>	<b>100.00</b>	<b>1,712.50</b>	<b>7,137.50</b>	<b>19.35%</b>
<b>DIRECT EXPENSES:</b>					
CONFERENCE CALLS	250.00	-	-	250.00	0.00%
PER MEMBER CHARGE	4,687.50	75.00	1,247.61	3,439.89	26.62%
NEWSLETTER EXPENSES	1,250.00	-	-	1,250.00	0.00%
EXECUTIVE COMMITTEE EXPENSES	1,000.00	-	-	1,000.00	0.00%
<b>TOTAL DIRECT EXPENSES:</b>	<b>7,187.50</b>	<b>75.00</b>	<b>1,247.61</b>	<b>5,939.89</b>	<b>17.36%</b>
<b>NET INCOME:</b>	<b>1,662.50</b>	<b>25.00</b>	<b>464.89</b>		
FUND BALANCE AS OF 9/30/21:	13,474.88		13,474.88		
<b>NEW FUND BALANCE:</b>	<b>15,137.38</b>		<b>13,939.77</b>		



**Detail Trial Balance**

Friday, February 18, 2022 6:03 PM

Includes Activities from January 1, 2022 to January 31, 2022

Page 1

Washington State Bar Association

WSBA\ DARSHITAP

Accounts without activities or balances during the above period are not included.

G/L Account: No.: 40000..59999, Global Dimension 1 Filter: SSEN

Posting Date	Document No.	Source No.	DEPT	JOB	Description	Debit Activities	Credit Activities	Balance
<b>Account: 48200</b>					<b>SECTION DUES REVENUE</b>	<b>Beginning Balance</b>		<b>-1,712.50</b>
1/31/2022	T01312022		SSEN		Section Dues Revenue - SSEN		4,775.00	
<b>Account: 48200</b>					<b>SECTION DUES REVENUE</b>	<b>Beginning Balance</b>		<b>-1,712.50</b>
Total Activities						0.00	4,775.00	-4,775.00
<b>Account: 48200</b>					<b>SECTION DUES REVENUE</b>	<b>Ending Balance</b>		<b>-6,487.50</b>
<b>Account: 58400</b>					<b>PER MEMBER CHARGE</b>	<b>Beginning Balance</b>		<b>1,247.61</b>
1/30/2022	0122MISC		SSEN		01/22 Per-Member Charge	1,893.75		
1/30/2022	0122MISC		SSEN		01/22 Per-Member Charge	1,687.50		
1/30/2022	0122MISC		SSEN		01/22 Per-Member Charge	37.50		
<b>Account: 58400</b>					<b>PER MEMBER CHARGE</b>	<b>Beginning Balance</b>		<b>1,247.61</b>
Total Activities						3,618.75	0.00	3,618.75
<b>Account: 58400</b>					<b>PER MEMBER CHARGE</b>	<b>Ending Balance</b>		<b>4,866.36</b>
Report Total Beginning Balance								-464.89
Report Total Activities						3,618.75	4,775.00	-1156.25
Report Total Ending Balance								-1,621.14

Txn Date	GL Txn	Batch	Order No	Invoice	Invoice Dt.	Bill Customer	Txn Type	Txn Function Code	Account	Amount (dr)	Amount (cr)
31-Jan-2022	21026332	LB220131DN	1016482542-3	0002604389	31-Jan-2022	000000006166-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
25-Jan-2022	21026332	LI220125N1	1016398845-2	0002598865	25-Jan-2022	000000022742-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
17-Jan-2022	21026332	2022011701	1016390322-3	0002580446	17-Jan-2022	000000015515-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
13-Jan-2022	21026332	LB220113EJ	1016398371-2	0002581767	13-Jan-2022	000000006421-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
27-Jan-2022	21026332	2022012701	1016481006-1	0002595949	27-Jan-2022	000000008867-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
29-Jan-2022	21026332	2022012901	1016394928-3	0002598551	29-Jan-2022	000000050421-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
06-Jan-2022	21026332	2022010601	1016390748-3	0002572716	06-Jan-2022	000000041325-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
10-Jan-2022	21026332	2022011001	1016475678-5	0002575051	10-Jan-2022	000000058752-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
07-Jan-2022	21026332	LB220107DJ	1016476770-2	0002577188	07-Jan-2022	000000010896-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
13-Jan-2022	21026332	2022011301	1016477360-1	0002579018	13-Jan-2022	000000007109-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
12-Jan-2022	21026332	LI220112N1	1016477508-1	0002579719	12-Jan-2022	00000000067-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
11-Jan-2022	21026332	2022011101	1016397158-1	0002576901	11-Jan-2022	000000007921-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
21-Jan-2022	21026332	2022012101	1016397126-1	0002585233	21-Jan-2022	000000055283-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
06-Jan-2022	21026332	2022010601	1016390722-8	0002571858	06-Jan-2022	000000028851-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
28-Jan-2022	21026332	LI220128J3	1016391043-1	0002599769	28-Jan-2022	000000006599-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	2022013101	1016391050-2	0002601385	31-Jan-2022	000009885536-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
13-Jan-2022	21026332	2022011301	1016390466-3	0002578257	13-Jan-2022	000000003974-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016389529-1	0002551413	06-Dec-2021	000000003469-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016389699-1	0002570928	31-Dec-2021	000000007608-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016389977-1	0002556922	15-Dec-2021	000000009011-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016390581-1	0002551021	06-Dec-2021	00000005448-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016390907-4	0002567694	31-Dec-2021	000000012020-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016390962-2	0002560193	16-Dec-2021	000000001552-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016391667-1	0002562170	23-Dec-2021	000000005401-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016391728-2	0002566315	29-Dec-2021	000000011252-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016391987-3	0002547556	29-Nov-2021	000000002676-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016392332-1	0002554610	12-Dec-2021	000000005722-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016392682-2	0002554628	12-Dec-2021	000000019819-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016394092-1	0002537334	03-Nov-2021	000000005324-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016394644-3	0002544775	22-Nov-2021	000000009317-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016394743-1	0002531064	18-Oct-2021	000000000849-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016396877-2	0002571369	24-Dec-2021	000000055831-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016397015-1	0002543287	19-Nov-2021	000000007718-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016397511-1	0002540396	15-Nov-2021	000000005108-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016397806-5	0002558441	17-Dec-2021	000000056247-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016458339-1	0002549452	26-Nov-2021	000000011061-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016389733-1	0002562359	21-Dec-2021	000000000509-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016389916-2	0002555682	14-Dec-2021	000000007862-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016390297-1	0002550284	03-Dec-2021	000000000500-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016390566-1	0002544892	15-Nov-2021	000000005137-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016390979-2	0002567920	31-Dec-2021	000000006669-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016391100-5	0002555851	09-Dec-2021	000000005825-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016392432-1	0002542786	18-Nov-2021	000000002257-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016392689-1	0002544851	10-Nov-2021	000000006630-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016392701-1	0002549633	29-Nov-2021	000000002050-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016392809-3	0002563428	27-Dec-2021	000000010609-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016392829-3	0002549164	01-Dec-2021	000000014548-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016394976-3	0002565713	28-Dec-2021	000000008922-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016394998-1	0002545086	15-Nov-2021	000000013081-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016395072-2	0002545559	23-Nov-2021	000000017324-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016395397-1	0002567266	30-Dec-2021	000000015151-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016398194-1	0002554948	13-Dec-2021	000000007770-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016458607-3	0002545693	23-Nov-2021	000000037925-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016462416-1	0002551407	06-Dec-2021	000000003245-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016389313-4	0002551789	06-Dec-2021	000000011454-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016389647-1	0002557112	15-Dec-2021	000000002039-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016389708-3	0002559824	21-Dec-2021	000000012509-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016389806-2	0002556479	14-Dec-2021	000000010973-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016389894-3	0002546197	24-Nov-2021	000000018995-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016389961-1	0002545198	16-Nov-2021	000000005998-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016390156-1	0002560327	14-Dec-2021	000000004736-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00

Txn Date	GL Txn	Batch	Order No	Invoice	Invoice Dt.	Bill Customer	Txn Type	Txn Function Code	Account	Amount (dr)	Amount (cr)
31-Jan-2022	21026332	~20220209	1016391002-4	0002565847	29-Dec-2021	000000018392-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016391440-2	0002550171	03-Dec-2021	000000011401-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016392165-3	0002552990	06-Dec-2021	000000020534-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016392673-1	0002551471	02-Dec-2021	000000005300-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016393669-1	0002542304	09-Nov-2021	000000012843-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016394034-2	0002557211	15-Dec-2021	000000022560-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016394273-1	0002543598	21-Nov-2021	00000002465-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016397513-2	0002545244	17-Nov-2021	00000007334-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016397605-1	0002571707	31-Dec-2021	000000005800-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016398004-1	0002563795	27-Dec-2021	000000032353-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016399188-2	0002570181	24-Dec-2021	000000008193-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016473134-2	0002566984	30-Dec-2021	000000012860-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016473487-1	0002567615	30-Dec-2021	000000009466-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016389395-3	0002549678	29-Nov-2021	000000015993-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016389558-2	0002563688	27-Dec-2021	000000020188-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016389800-4	0002553835	09-Dec-2021	000000013101-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016390282-1	0002570392	27-Dec-2021	000000008183-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016390376-2	0002551962	07-Dec-2021	000000006634-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016390516-2	0002563155	27-Dec-2021	000000000521-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016390784-1	0002556873	15-Dec-2021	000000006579-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016391086-1	0002560696	21-Dec-2021	000000005619-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016391339-2	0002544635	16-Nov-2021	000000015298-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016391345-3	0002556061	13-Dec-2021	000000014001-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016391595-1	0002535607	02-Nov-2021	000000001531-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016391883-2	0002547671	30-Nov-2021	000000005285-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016392242-1	0002540137	12-Nov-2021	000000007726-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016392405-4	0002556029	13-Dec-2021	000000005071-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016392636-1	0002570399	27-Dec-2021	000009051501-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016392665-3	0002545871	22-Nov-2021	000000001348-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016392709-1	0002543568	20-Nov-2021	000000004779-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016392848-3	0002556770	15-Dec-2021	000000045967-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016393214-2	0002547998	29-Nov-2021	000000047613-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016393500-1	0002566117	29-Dec-2021	000000004474-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016393591-1	0002543864	22-Nov-2021	000000004509-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016393634-2	0002547606	29-Nov-2021	000000002793-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016395707-2	0002547432	22-Nov-2021	000000014720-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016396475-1	0002551571	02-Dec-2021	000000008137-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016397789-1	0002570942	31-Dec-2021	000000006258-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016469869-3	0002562641	24-Dec-2021	000000016024-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	~20220209	1016472736-1	0002566382	29-Dec-2021	000000027388-0	Revenue Recognition	REVENUE	48200-SSEN++-+++++	0.00	25.00
04-Jan-2022	21026332	LI220104J2	1016389908-3	0002573418	04-Jan-2022	000000004939-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
25-Jan-2022	21026332	2022012501	1016391182-2	0002593358	25-Jan-2022	000000007663-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
27-Jan-2022	21026332	2022012701	1016391249-2	0002596284	27-Jan-2022	000000005172-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	LB220131FJ	1016393021-2	0002605793	31-Jan-2022	000000014726-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
25-Jan-2022	21026332	2022012501	1016395080-3	0002591244	25-Jan-2022	000000009420-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
24-Jan-2022	21026332	2022012401	1016479936-1	0002590138	24-Jan-2022	000000004529-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
24-Jan-2022	21026332	2022012401	1016393621-4	0002589335	24-Jan-2022	000000006615-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
10-Jan-2022	21026332	LB220110GJ	1016396658-1	0002579185	10-Jan-2022	000000005953-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
24-Jan-2022	21026332	2022012401	1016396538-3	0002590159	24-Jan-2022	000000025833-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
22-Jan-2022	21026332	2022012201	1016479278-3	0002586629	22-Jan-2022	000000018717-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
08-Jan-2022	21026332	2022010801	1016390320-2	0002574245	08-Jan-2022	000000010823-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
06-Jan-2022	21026332	LB220106A1	1016396902-1	0002576043	06-Jan-2022	000000005838-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
29-Jan-2022	21026332	2022012901	1016396828-1	0002598653	29-Jan-2022	000000019534-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
31-Jan-2022	21026332	LB220131FJ	1016389460-4	0002605774	31-Jan-2022	000000007325-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
25-Jan-2022	21026332	2022012501	1016392801-3	0002591032	25-Jan-2022	000000028840-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
03-Jan-2022	21026332	LB220103C1	1016470790-4	0002572517	03-Jan-2022	000000007828-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
14-Jan-2022	21026332	LI220114J4	1016395632-2	0002583018	14-Jan-2022	000000031050-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
25-Jan-2022	21026332	2022012501	1016394966-5	0002592870	25-Jan-2022	000000018902-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
25-Jan-2022	21026332	2022012501	1016392729-1	0002593792	25-Jan-2022	000000007063-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
12-Jan-2022	21026332	LI220112N1	1016389574-1	0002579717	12-Jan-2022	000000001561-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
27-Jan-2022	21026332	LI220127N1	1016398493-2	0002599218	27-Jan-2022	000000004699-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00

Txn Date	GL Txn	Batch	Order No	Invoice	Invoice Dt.	Bill Customer	Txn Type	Txn Function Code	Account	Amount (dr)	Amount (cr)
31-Jan-2022	21026332	2022013101	1016398481-1	0002601680	31-Jan-2022	000000003726-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
02-Jan-2022	21026332	2022010201	1016398473-1	0002568852	02-Jan-2022	000000007340-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
27-Jan-2022	21026332	LB220127CJ	1016391779-4	0002599091	27-Jan-2022	000000013850-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
04-Jan-2022	21026332	LI220104J4	1016390803-1	0002573712	04-Jan-2022	000000001804-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
18-Jan-2022	21026332	2022011801	1016393177-4	0002581245	18-Jan-2022	000000020336-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
04-Jan-2022	21026332	LI220104J4	1016398678-1	0002573731	04-Jan-2022	000000011874-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
04-Jan-2022	21026332	LI220104J4	1016398676-2	0002573700	04-Jan-2022	000000008636-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
11-Jan-2022	21026332	2022011101	1016398911-1	0002577120	11-Jan-2022	000000020068-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
17-Jan-2022	21026332	2022011701	1016398920-1	0002580390	17-Jan-2022	000000040807-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
31-Jan-2022	21026332	2022013101	1016392495-1	0002602431	31-Jan-2022	000000011916-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
05-Jan-2022	21026332	LB220105GJ	1016392914-6	0002575351	05-Jan-2022	000000003004-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
27-Jan-2022	21026332	2022012701	1016392446-1	0002596344	27-Jan-2022	000000001045-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
25-Jan-2022	21026332	2022012501	1016395148-5	0002593705	25-Jan-2022	000000012000-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
30-Jan-2022	21026332	2022013001	1016395142-2	0002600182	30-Jan-2022	000000014412-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
25-Jan-2022	21026332	2022012501	1016395120-3	0002592880	25-Jan-2022	000000006054-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
31-Jan-2022	21026332	LI220131ER	1016394078-2	0002604243	31-Jan-2022	000000005764-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
31-Jan-2022	21026332	LI220131J2	1016391545-1	0002606609	31-Jan-2022	000000004247-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
06-Jan-2022	21026332	2022010601	1016391520-1	0002571893	06-Jan-2022	000000016517-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
05-Jan-2022	21026332	LB220105CJ	1016391567-4	0002574750	05-Jan-2022	000000007548-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
21-Jan-2022	21026332	LB220121BN	1016391420-1	0002589032	21-Jan-2022	000000012146-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
04-Jan-2022	21026332	2022010401	1016389844-1	0002570630	04-Jan-2022	000000004005-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
14-Jan-2022	21026332	2022011401	1016389840-3	0002579679	14-Jan-2022	000000015999-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
24-Jan-2022	21026332	2022012401	1016389761-2	0002588431	24-Jan-2022	000000013341-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
05-Jan-2022	21026332	LB220105BJ	1016389818-3	0002574617	05-Jan-2022	000000003247-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
20-Jan-2022	21026332	LI220120ER	1016391082-1	0002587204	20-Jan-2022	000000005603-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
31-Jan-2022	21026332	LI220131J4	1016391009-3	0002606813	31-Jan-2022	000009054201-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
27-Jan-2022	21026332	LB220127AN	1016390054-1	0002598901	27-Jan-2022	000000014874-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
30-Jan-2022	21026332	2022013001	1016389382-1	0002600158	30-Jan-2022	000000022659-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
25-Jan-2022	21026332	2022012501	1016391675-9	0002592529	25-Jan-2022	000000005173-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
24-Jan-2022	21026332	LB220124FJ	1016392184-6	0002594927	24-Jan-2022	000000007249-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
20-Jan-2022	21026332	LI220120N1	1016389516-2	0002587996	20-Jan-2022	000000010667-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
05-Jan-2022	21026332	LB220105GJ	1016389504-3	0002575357	05-Jan-2022	000000004380-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
05-Jan-2022	21026332	2022010501	1016390145-2	0002571074	05-Jan-2022	000000005617-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
31-Jan-2022	21026332	2022013101	1016391760-6	0002601047	31-Jan-2022	000000023992-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
04-Jan-2022	21026332	LI220104J1	1016389740-5	0002573058	04-Jan-2022	000000014399-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
14-Jan-2022	21026332	LB220114CJ	1016395972-4	0002582669	14-Jan-2022	000000004711-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
06-Jan-2022	21026332	LB220106A1	1016390959-1	0002576053	06-Jan-2022	000000003784-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
03-Jan-2022	21026332	2022010301	1016390971-4	0002569615	03-Jan-2022	000000005127-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
28-Jan-2022	21026332	LI220128J2	1016393159-2	0002599695	28-Jan-2022	000000021449-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
27-Jan-2022	21026332	LI220127J3	1016389623-4	0002599599	27-Jan-2022	000000013534-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
10-Jan-2022	21026332	LI220110J2	1016389633-2	0002577853	10-Jan-2022	000000000900-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
24-Jan-2022	21026332	2022012401	1016390902-2	0002589005	24-Jan-2022	000000006969-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
25-Jan-2022	21026332	2022012501	1016396468-1	0002591886	25-Jan-2022	000000004731-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
12-Jan-2022	21026332	2022011201	1016394547-1	0002578042	12-Jan-2022	000000000374-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
21-Jan-2022	21026332	2022012101	1016394412-2	0002585435	21-Jan-2022	000000011917-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
24-Jan-2022	21026332	2022012401	1016394393-1	0002589346	24-Jan-2022	000000006670-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
13-Jan-2022	21026332	2022011301	1016398000-1	0002578961	13-Jan-2022	000000013130-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
03-Jan-2022	21026332	2022010301	1016394674-2	0002569801	03-Jan-2022	000000030678-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
28-Jan-2022	21026332	LB220128B1	1016395010-1	0002603206	28-Jan-2022	000000006246-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
26-Jan-2022	21026332	LB220126CJ	1016395004-1	0002598333	26-Jan-2022	000000008738-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
18-Jan-2022	21026332	LB220118EJ	1016393909-2	0002585653	18-Jan-2022	000000001168-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
10-Jan-2022	21026332	LB220110GJ	1016393382-3	0002579230	10-Jan-2022	000009053944-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
05-Jan-2022	21026332	LI220105J3	1016393433-2	0002574006	05-Jan-2022	000009097726-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
28-Jan-2022	21026332	2022012801	1016390673-2	0002597178	28-Jan-2022	000000012543-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
06-Jan-2022	21026332	2022010601	1016392131-1	0002572951	06-Jan-2022	000000020542-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
07-Jan-2022	21026332	2022010701	1016393093-2	0002573617	07-Jan-2022	000009060014-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
03-Jan-2022	21026332	LI220103ER	1016392637-1	0002574498	03-Jan-2022	000009056235-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
19-Jan-2022	21026332	LB220119BJ	1016392645-2	0002587005	19-Jan-2022	000000013322-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
13-Jan-2022	21026332	LB220113CJ	1016394160-1	0002581648	13-Jan-2022	0000000005473-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
28-Jan-2022	21026332	2022012801	1016394184-1	0002597912	28-Jan-2022	000000013272-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00
05-Jan-2022	21026332	LB220105DJ	1016394183-1	0002574938	05-Jan-2022	000009096216-0	Sales	REVENUE	48200-SSEN+++	0.00	25.00

Txn Date	GL Txn	Batch	Order No	Invoice	Invoice Dt.	Bill Customer	Txn Type	Txn Function Code	Account	Amount (dr)	Amount (cr)
28-Jan-2022	21026332	2022012801	1016394300-3	0002597521	28-Jan-2022	000000024061-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
28-Jan-2022	21026332	LI220128J3	1016397579-1	0002599771	28-Jan-2022	000000006265-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
30-Jan-2022	21026332	2022013001	1016397596-1	0002600004	30-Jan-2022	000000002829-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
28-Jan-2022	21026332	2022012801	1016394808-1	0002598110	28-Jan-2022	000000018588-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
11-Jan-2022	21026332	2022011101	1016394851-1	0002576666	11-Jan-2022	000000002588-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
10-Jan-2022	21026332	LB220110FJ	1016394530-2	0002578909	10-Jan-2022	000000011880-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
25-Jan-2022	21026332	2022012501	1016394707-1	0002590711	25-Jan-2022	000000007997-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
17-Jan-2022	21026332	2022011701	1016394067-1	0002580233	17-Jan-2022	000000005426-0	Sales	REVENUE	48200-SSEN++-+++++	0.00	25.00
Total for PRODUCT_CODE: SENIOR										0.00	4,775.00
Net Amount											4,775.00

# Washington State Bar Association

## Statement of Activities

For the Period from January 1, 2021 to January 31, 2022

**33.33% OF YEAR COMPLETE**

	<b>FISCAL 2022 BUDGET</b>	<b>CURRENT MONTH</b>	<b>YEAR TO DATE</b>	<b>REMAINING BALANCE</b>	<b>% USED OF BUDGET</b>
<b>SENIOR LAWYERS SECTION</b>					
<b>REVENUE:</b>					
INTEREST - INVESTMENTS	100.00	-	-	100.00	0.00%
SECTION DUES REVENUE	6,250.00	4,775.00	6,487.50	(237.50)	103.80%
MINI-CLE REVENUE	2,500.00	-	-	2,500.00	0.00%
<b>TOTAL REVENUE:</b>	<b>8,850.00</b>	<b>4,775.00</b>	<b>6,487.50</b>	<b>2,362.50</b>	<b>73.31%</b>
<b>DIRECT EXPENSES:</b>					
CONFERENCE CALLS	250.00	-	-	250.00	0.00%
PER MEMBER CHARGE	4,687.50	3,618.75	4,866.36	(178.86)	103.82%
NEWSLETTER EXPENSES	1,250.00	-	-	1,250.00	0.00%
EXECUTIVE COMMITTEE EXPENSES	1,000.00	-	-	1,000.00	0.00%
<b>TOTAL DIRECT EXPENSES:</b>	<b>7,187.50</b>	<b>3,618.75</b>	<b>4,866.36</b>	<b>2,321.14</b>	<b>67.71%</b>
<b>NET INCOME:</b>	<b>1,662.50</b>	<b>1,156.25</b>	<b>1,621.14</b>		
FUND BALANCE AS OF 9/30/21:	13,474.88		13,474.88		
<b>NEW FUND BALANCE:</b>	<b>15,137.38</b>		<b>15,096.02</b>		

## SECTION DESCRIPTION FOR WEBSITE - FINAL

Anyone may join the Senior Lawyers Section, although to be a voting member, one must be an active or inactive member of the Washington State Bar Association who is age 55 or older or has been in practice in any jurisdiction for at least 25 years. As one of the few Association sections that does not focus on a particular area of the law, the Section provides information about navigating the practice of law, life transitions and developments in the law. The Section provides benefits to members by holding an annual meeting that includes CLE sessions, and usually a hosted lunch. The Section also presents other CLE programs on-line which focus on a broad range of topics, and publishes a newsletter, "Life Begins", with articles of interest to senior lawyers. Section members are encouraged to submit articles for the newsletter.

## NEWSLETTER CONTENT – March 2022

1. Letter from the Chair.
2. Remembrance of Ron Thompson
3. Book Recommendations
  - THE SPLENDID AND THE VILE written by Erik Larson
  - THE BOYS IN THE BOAT written by Daniel Brown
  - THEODORE ROOSEVELT FOR THE DEFENSE written by Dan Abrams
4. ABA Article – “The Right Time to Retire”
5. Aaron Paker Article from KCBA Bar Bulletin – “CCRC’s – What are they and are they right for my client?”
6. Chuck Erickson – bio and article on attorney wellness
7. Promotion of Pete Roberts and Margeaux Greene webinar on May 26



**From:** [Kevin Plachy](#)  
**To:** [WSBA Section Leaders](#)  
**Cc:** [Carmen Wong](#); [Joel Emans](#); [Kevin Fay](#)  
**Subject:** RE: [External]Re: [section-leaders] BOG meeting today  
**Date:** Thursday, March 10, 2022 9:14:08 AM

---

Good Morning Section Leaders,

I would like to provide some background and a couple of suggestions.

In light of the ongoing integrated bar litigation taking place throughout the country, the WSBA Board of Governors was asked by the WA Supreme Court to undertake a process for reviewing the WSBA structure and to recommend to the WA Supreme Court their recommendation for the structure of WSBA.

Those meetings (called ETHOS) are underway. The Board of Governors has met twice to date. All of the meetings are being recorded and are available on our website [here](#). The webpage also outlines the purpose of the meetings and provides all of the meeting dates. The last meeting is scheduled for September with the goal that the Board of Governors will issue a recommendation to the WA Supreme Court after that last meeting.

I want to point out that the April (April 23 from 9am to 4:00pm) ETHOS meeting is focused on receiving stakeholder feedback, including from sections. I would suggest that your section designate someone from your Executive Committee to attend that meeting and provide feedback on behalf of your section. If a section cannot send a representative I would suggest sending a written comment to be added to the materials for that meeting.

It is my understanding that the Board is looking at this holistically and considering many options. I do not think any decisions have been made at this point and input from stakeholders will be vital in informing the BOG's recommendation for the structure.

If a section would like to learn more about this process I am happy to attend an upcoming Executive Committee meeting and talk through it with your particular section. Please email me directly if you would like me to attend a meeting to provide additional information.

Thanks to those section leaders who have attended the ETHOS meetings to date and thanks particularly to Randy Winn, Nancy Hawkins, Kevin Fay and Kari Petrasek for providing presentations to the BOG in the March meeting.

**Kevin Plachy, JD, MBA | Advancement Department Director**

**Washington State Bar Association** | 📞 206.727.8203 | [kevinp@wsba.org](mailto:kevinp@wsba.org)  
1325 Fourth Avenue, Suite 600 | Seattle, WA 98101-2539 | [www.wsba.org](http://www.wsba.org)  
Preferred Pronouns: He/Him/His

The WSBA is committed to full access and participation by persons with disabilities. If you have questions about accessibility or require accommodation please contact [janeym@wsba.org](mailto:janeym@wsba.org)