

**VSB DIVERSITY CONFERENCE
BOARD OF GOVERNORS MEETING**

**Friday, September 27, 2024 11:00 a.m.
Virginia State Bar, 1111 E. Main Street, Suite 700, Richmond, VA 23219**

AGENDA

I. CALL TO ORDER and WELCOME NEW BOARD MEMBERS

- **G. Rex Flynn (17th Judicial Circuit – Arlington)**
- **Doug Smith (12th Judicial Circuit – Chesterfield)**
- **Sara Tandy (13th Judicial Circuit – Richmond)**
- **Gershom Young (19th Judicial Circuit – Fairfax)**

II. APPROVAL OF REMOTE PARTICIPATION

III. APPROVAL OF MINUTES – March 14, 2024 and May 31, 2024

IV. CHAIR’S REPORT – Zaida Thompson, Chair – to be delivered by Debra Powers, Chair Elect

V. FINANCIAL REPORT – Brian Wesley, Treasurer

VI. COMMITTEE REPORTS

- a. Pipeline&CommunityProjects
 1. Oliver Hill/Samuel Tucker Pre-Law Institute
 2. Rule of Law Student Day at Capitol/Chesterfield Rule of Law
- b. Annual Meeting Planning Committees **June 11-14, 2024**
 1. Showcase CLE – **Debra Powers**
 2. Reception Committee – **Zaida Thompson**
 3. Juneteenth Recognition
 4. Mentor/Mentee Program
- c. Annual Forum Planning Committee – **Candace Blydenburgh**
 - call for proposed date and location- to submit to Candace for discussion at the November meeting
- d. Nominating Committee – **Zaida Thompson, Candace Blydenburgh, Debra Powers** (Need to reconvene to submit recommendation at the November meeting for an at-large seat)- will send out survey for meeting date.
- e. Providence Napoleon Committee
- f. Publicity/Website/E-Newsletter Committee

VII. NEW BUSINESS

- a. Annual Forum
- b. Nominations to the Board
 - Nominate and vote: Hon. Manuel Capsalis for Honorary Member
 - 1 Member At Large vacancy – submit proposed individual’s bio to Nancy Donner

- c. YLC Bench-Bar Dinner 10/9/24 in Williamsburg
 - Call for DV representative to attend
 - Discussion on sponsoring a table for \$375 (8 tickets)
- d. APABA – Mr. Ben Reyes seeks Diversity Judges for the Oct 2024 Judicial Clerkship & Internship Conference
- e. YLC - Free Legal Clinic seeks to partner with VSB-DC (<https://virginia.freelegalanswers.org/>)
- f. VLF Grant Award- Accepted by Nancy Donner obo of VSB-DC
- g. Board members to share how the Diversity Conference adds value to the Bar and is a resource to members of VSB (short narrative submitted to Zaida Thompson and Debra Powers by October 9, 2024.)

VIII. NEXT MEETING: November 15, 2024

| 2024- Diversity Conference Meeting Dates |
|--|
| 9/27/2024 |
| 11/15/2024 |
| 1/31/2025 |
| TBD- Annual forum - Spring 2025 |
| 6/11-14 (Father's day weekend) |

| Full Name | Position | Activity Term Start | Activity Term End | Circuit | City | Email | Term |
|------------------------------------|-----------------------|--------------------------------|------------------------------|----------------|----------------|---------------------------------|-------------|
| Zaida Cordero Thompson | Chair | 7/1/2024 | 6/30/2025 | 20 | Leesburg | z98thompson@gmail.com | -- |
| Debra Lynn Powers | Vice Chair | 7/1/2024 | 6/30/2025 | 19 | Fairfax | Dpowers@thpfamilylaw.com | -- |
| Courtney Michelle Frazier | Secretary | 7/1/2024 | 6/30/2025 | 14 | Richmond | Courtney.Frazier@allstate.com | -- |
| Brian Thornton Wesley | Treasurer | 7/1/2024 | 6/30/2025 | 13 | Richmond | bwesley@thorntonwesley.com | -- |
| Candace Ali Blydenburgh | Immediate Past Chair | 7/1/2024 | 6/30/2025 | 13 | Richmond | cblydenburgh@mcguirewoods.c | -- |
| Brian Lawrence Buniva | Board of Governors | 7/1/2022 | 6/30/2025 | 12 | Midlothian | blbrichmond@gmail.com | 1 of 2 |
| Gawin Lowie Flynn, Jr. | Board of Governors | 7/1/2024 | 6/30/2027 | 17 | Arlington | Rex.Flynn@FlynnPLLC.com | 1 of 2 |
| Gershom Alexander Young | Board of Governors | 7/1/2024 | 6/30/2027 | 19 | Fairfax | Gershom@Young.lawyer | 1 of 2 |
| Kyung Nam Dickerson | Board of Governors | 7/1/2024 | 6/30/2027 | 19 | Tysons | kdickerson@rutenberg.law | 2 of 2 |
| Latoya Chantal Asia | Board of Governors | 7/1/2022 | 6/30/2025 | 18 | Alexandria | latoya.asia@gmail.com | 1 of 2 |
| Shemeka Christina Hankins | Board of Governors | 7/1/2024 | 6/30/2027 | 2 | Virginia Beach | SHankins@vbgov.com | 2 of 2 |
| Wayne Marcus Scriven | Board of Governors | 7/1/2023 | 6/30/2026 | 2 | Virginia Beach | w-marcus-scriven@msn.com | 2 of 2 |
| Douglas Brian Smith | Member at Large | 7/1/2024 | 6/30/2027 | 12 | Midlothian | douglas.smith@morganstanley.com | 1 of 2 |
| Sara Richardson Tandy | Member at Large | 7/1/2024 | 6/30/2027 | 13 | Richmond | sara.tandy@gmail.com | 1 of 2 |
| Hon. Doris Elcena Henderson Causey | Honorary Board Member | 7/1/2022 | 6/30/2025 | 13 | Richmond | dcausey@vacourts.gov | 1 of 2 |
| Hon. Lorrie Ann Sinclair Taylor | Honorary Board Member | 7/1/2022 | 6/30/2025 | 20 | Leesburg | lataylor@vacourts.gov | 1 of 2 |
| Tammy Currie | Lay Member | 7/1/2022 | 6/30/2025 | | Fairfax | tcurrie@nvcc.edu | 1 of 2 |
| Nancy Donner | Liaison | 7/1/2023 | 6/30/2026 | | Richmond | ndonner@vsb.org | |

VSB DIVERSITY CONFERENCE BOARD OF GOVERNORS
BOARD MEETING
Jepson Alumni Executive Center – Fredericksburg, Va
March 14, 2024

Meeting commenced at 3:03pm

1. Welcome

Opening welcome by Candace Blydenburgh, Chair

Review of November 9, 2023 and February 8, 2024 minutes. Latoya Asia raised an amendment to the minutes to reflect that she did not virtually attend the November meeting.

Motion to approve minutes as amended by Courtney Frazier and second by Claire Gastanaga - meeting minutes of November 9, 2023 (with edit) and February 8, 2024 APPROVED unanimously.

Judge Lori Sinclair-Taylor informed the Board that the November 9, 2023 minutes needs further amendment as she attended that meeting virtually and not in-person.

Claire Gastanaga moved to reconsider the approval of the November 9, 2023 meeting minutes to properly reflect Judge Sinclair-Taylor and Latoya Asia's participation. Judge Sinclair-Taylor second the motion and the Board unanimously APPROVED the minutes.

2. Approval of Remote Participation

Roll call by Nancy

In Person- Candace Blydenburgh, Zaida Thompson, Courtney Frazier, Brian Buniva, Debra Powers, Claire Gastanaga, Marcus Scrivens, Judge Lori Sinclair-Taylor (initially virtually because on the road).

Staff-- Maureen Stengel and Nancy Donner

Remote Participation-Shemeka Hankins (Virginia Beach), Judge Taylor (Interstate-95- to attend in person), Chris Fortier (Oakton, VA), LaToya Asia (Richmond, VA), Judge John Tran (Fairfax, VA); Alicia Roberts (Fredericksburg, VA); Catherine Dickerson (Tysons, VA).

Debra Powers moved to approve remote participation and second by Courtney Frazier, motion APPROVED unanimously.

3. Chair's Report- Candace Blydenburgh

On February 3, 2024, Candace attended two meetings (Bar Council and Executive Committee). Chidi James, VSB President, proposed a committee to address legal deserts (i.e., areas deficient of attorneys). David Neumeier is to chair the committee and is requesting feedback.

Candace also attended the April 24-26, 2024 Retreat. The Strategic Planning Committee to address issues facing the state bar. Among the issues, is the decreasing membership and budgetary matters. Any thoughts to be forwarded to Stephanie Grana by early April.

In addition, Candace participated on a panel at the Bar Leaders Institute on March 8, 2024 in Richmond. She discussed the resources and programs of the Diversity Conference available to local bars and to recruit volunteers for the Diversity Conference.

Other points of discussion

- Candace spoke with the Hill Tucker Chair and partner of the Diversity Conference regarding a picnic in Richmond.
- The Board of the Young Lawyer Conference upcoming event: “Fore Everyone Golf Classic”. The event is to promote business relationship. Although not a sport that is typically inclusive of women and minorities, they will conduct clinics for women and others who are golf-challenged. The proceeds are to support underserved youth. Any member interested in participating should reach out to Ben Shute or Shemeka Hankins. The first 36 novice registrants are entered at no charge.
- Bar Leadership Institute participants requested that the Diversity Conference post information with the Virginia Equality Committee.
- Upcoming Board Vacancies: Judge Tran, Dan Frankel, Claire Gastanaga will be rotating off the Board.
- VSB Conference of Local Bars is seeking nominations for several award categories. The deadline is April 12, 2024. The categories are: Local Bar, Special Bar Leader or Special Bar Leader. Debra Powers inquired if the Diversity Conference is eligible to self-nominate for the March 2024 Spring Forum. Maureen Stengel clarified that the nominee must be a local bar organization. For future consideration, the Diversity Conference should partner with a local bar to seek recognition.
- March is Women History and May is Asian Pacific and Islander month.

4. Financial Report – Courtney Frazier

Financial – need to approve the financial report at the annual meeting.

Other financial discussion:

Budgetary concerns raised given that the 2024 VSB annual meeting is to be held within the current fiscal budget year resulting in two annual meetings posted to the same fiscal year. To address possible shortfall of funds due to reimbursement submissions for the 2024 VSB annual meeting, it is suggested that the reimbursement requests be sent to Nancy to be held and submitted for processing when the next fiscal year opens

5. Reports

a. Annual Forum- Alicia Roberts

Alicia reports that we have dynamic speakers and challenging discussions proposed at the March 15, 2024 Spring Forum, Jepson Alumni Center. Candace extends gratitude to all

volunteers and panelists. We have 93 registrants- and the topics range from improving legal profession, implicit bias to voir dire and Batson.

b. Showcase/Annual Meeting May 30-June 1, 2024-Claire Gastanaga

Update on the annual meeting: 1) Sharon McGowan has to drop out as panelist on *Transgender Legal Issues*, however, the suggested replacement is Sasha Buchert, senior attorney at ACLU. She will discuss cases with a spin; 2) Brian Goodman, another panelist, is seeking consent from a LGBTQ client for use of a video. The topics to be covered address professionalism –so, Claire will seek one (1) hr ethics credit. The CLE materials have been finalized.

c. Annual Meeting/Reception Committee- Shemeka Hankins

Shemeka inquired as to annual meeting reception budget. Courtney Frazier will follow up with her regarding the budget for the event. In the interim, the Diversity Conference will look into sponsors for the reception. The Annual Meeting Reception is set for Thursday 4-6pm before VSB opening reception. Shemeka also inquired as to the individuals on her committee. Nancy Donner to get the information to Shemeka.

Shemeka inquired whether there would be a Juneteenth tie-in and since the annual meeting is being held in May, Asian Pacific Month, whether we should also include Asian Pacific information. Claire suggested the Board invite the Asian Pacific American Bar Association of Virginia to the Diversity Conference reception and have the President give an opening speech. Candace suggested the Board also consider a sendoff for Judge John Tran as his term will end 2024. Candace will reach out to Alexandra Lydon (President of the Asian Pacific American Bar Association of Virginia) and also inquire about materials for handout at the annual meeting.

d. Juneteenth Recognition – Debra Powers

Debra needs to connect with Shemeka to look into options for Juneteenth and also seeks Maureen’s guidance. Debra to get table set up to provide information about Juneteenth events throughout VA.

e. Pipeline & Community Projects

- Oliver Hill/ Samuel Tucker Pre-Law Institute- The application for rising 10-12 grader launched on March 6, 2024 and submission deadline is May 1, 2024. The program will take place starting Sunday July 7 through July 12, 2024. Mock judges needed for the July 12, 2024 trials. Maxie Laughton -Associate with Alicia Robertson - Candace suggested increasing partnership with local and specialty bars (trials/reception) – there will be networking event; Mock Judges needed for 7/12; students to get etiquette classes. Nancy Donner will circulate information to be distributed late April. Candace requested that board members notify other stakeholders to save the date. Nancy will be forwarding committee member lists to Courtney Frazier and Shemeka Hankins

- Rule of Law Student Day at Capitol- Justice Powell is involved and the program is in development and set for April 24-25, 2024.
- Chesterfield Rule of Law- Nothing reported at this time.
- Law School Committee - Law Schools are identifying law student mentees for the annual meeting. Courtney reports that 6 schools have submitted student names. Mentor volunteers requested, 16 students expected --reach out to Courtney Frazier and Brian Wesley. Once the Diversity Conference has confirmed students, the information is to be promptly relayed to Maureen Stengel so ribbons can be prepared and hotel rooms can be reserved before they close out. Candace requested to call the law schools that have not provided students – sooner than later. Latoya inquired if prior student can take an empty spot. Zaida Thompson suggested having law schools identify alternate students in the event a student drops out. Shemeka Hankins suggested reaching out to law school organizations such as Balsa/Halsa. Board proposed reaching out to student organizations for any law school that has not responded.
- Law School Diversity Task Force Committee- Nothing to report at this time.

f. Publicity/Website/E-Newsletter Committee- Chris Fortier

Chris Fortier will write articles for each of the annual forum panels. He is waiting to hear from his editorial team. Most of the articles are from last year's forum and will be removed. They will work on current forum articles and Black History and Women's History month articles. Chris will stay on until the fall but will be stepping back and will mentor new board member on the social media and Invictus. Chris will continue to cover the annual forum and edit video footage for the Diversity Conference. Zaida Thompson recommended that the nominating committee consider a member that can work on the social media component. Debra Powers inquired about support resources from the VSB. As an FYI- Caryn Persinger is the VSB media contact person but the Board needs to find out extent of assistance.

g. Membership Committee- Dan Frankl, Courtney Frazier

Courtney Frazier stated she will need guidance in identifying prospective board members. Claire Gastanaga suggested sending an email to all conference members about opportunities on the Board. Nancy Donner is to have Diversity Conference information at both the annual forum and annual meeting with sign up option.

h. Providence Napoleon Committee- Latoya Asia

Latoya shared the award idea with most traction is the rising star (mid-career) award but it is still work in progress.

i. Ad Hoc Governance-Claire Gastanaga

Claire reported that she will continue to work on the governing docs although her term ends this fiscal year and she will not be seeking another term.

j. Nominating Committee- Nancy Donner reviewed the bylaws to determine the makeup of the committee. Per the bylaws, the nominating committee is comprised of the current chair, past chair and three (3) members. The three (3) members to join Candace Blydenburgh and Alicia Roberts are: Claire Gastanaga, Zaida Thompson and Shemeka Hankins. All committee member's names and their address must be published and the information will be included in the committee meeting notice so as to satisfy FOIA and will be posted to the VSB website. The VSB email address shall be the formal address to be posted and receive notice of interest. The email containing the notice of interest will be received by Nancy Donner to be forwarded to the nominating committee.

6. New Business:

a. Dunnaville Award application is due April 15, 2024. Criteria for the award is:

- Significant, demonstrable, and outstanding contribution to fostering, encouraging, or facilitating diversity and inclusion in the Commonwealth of Virginia;
- Demonstrated dedication to raising issues of diversity and protecting civil and human rights in the Commonwealth of Virginia; and/or
- Participation in corporate and/or community events that promote mutual respect, acceptance, cooperation or tolerance in the Commonwealth of Virginia.

Past awardees information is available online. Chris Fortier has the list of past nominees for present consideration and will forward to Nancy Donner.

b. Marcus Scrivens suggested the Conference consider hosting the next forum at an HBCU such as Virginia Union. Maureen Stengel confirmed that Virginia Union is an approved state vendor.

c. Alicia Roberts proposed an April 2025 timeframe for the annual forum.

d. The Board inquired about the proposed dates for the 2025 VSB Annual Meeting. Claire Gastanaga (on the VSB BAM- Best Annual Meeting Committee) informed the Board that the date is unresolved but will remain at Virginia Beach. Claire requested suggestions sent to her and Chris as to topics or any idea to make the conference more engaging.

e. On June 17, 2024, Claire Gastanaga will moderate a 2 hour CLE for the Virginia Law Foundation sponsored by VACLE titled Defending Equity. She will forward CLE information to the Board.

f. Zaida Thompson reports that in addition to the Board vacancies due to Alicia Roberts, Dan Frankel, Victor Cardwell, Judge Tran, Claire Gastanaga and Chris Fortier rotating off the Board – Julie McClellan will not be returning to the Board.

8. Adjourn

Motion to adjourn by Judge Lori Sinclair-Taylor and Second by Marcus Scrivens - Unanimously APPROVED. Meeting adjourned at 4:56 pm



Virginia State Bar

Bank of America Building
1111 E. Main Street, Suite 700
Richmond, Virginia 23219-3565
Telephone: (804) 775-0500

TDD: (804) 775-0502

TO: Section Chairs
Benjamin Alan Shute, Esq.
Thomas Grasty Bell Jr., Esq.
Zaida Cordero Thompson, Esq.
Christine H. Mougín-Boal, Esq.

FROM: Crystal T. Hendrick *Crystal Hendrick*

SUBJECT: June 2024 Financial Report

DATE: August 06, 2024

The June 2024 financial report for your section is enclosed.

Do not hesitate to call me if you have any questions concerning your monthly financial report. My direct line number is (804) 775-0523.

CTH/cdh

Enclosures

cc: Section Vice-Chairs
Simone T. Williams, Esq.
Barbara Sattler Anderson, Esq.
Debra Lynn Powers, Esq.
Nicholas John Gehrig, Esq.
Section & Conference Liaisons

DIVERSITY CONFERENCE LEDGER
FISCAL YEAR 2024
90

| MONTH | DESCRIPTION | AMOUNT | BALANCE |
|--------------|--|---------------|----------------|
| July | Beginning Balance | | 60,050.00 |
| July | VA Law Foundation - OHTI Grant | (15,000.00) | |
| August | VA Law Foundation - OHTI Grant | (15,000.00) | |
| July | Christopher R. Fortier | 532.56 | 59,517.44 |
| July | Luis A. Perez | 342.85 | 59,174.59 |
| July | Lorrie Sinclair Taylor | 622.38 | 58,552.21 |
| July | VISA - Top Golf - Deposit (Grant) | 947.20 | 57,605.01 |
| July | VISA - Top Golf - remainder of the fee (Grant) | 947.20 | 56,657.81 |
| July | VISA - For the Love of Chocolate - OHI gifts (Grant) | 254.83 | 56,402.98 |
| | TOTAL FOR JULY | 3,647.02 | |
| August | Flemming Academy - Networking & Dining Etiquett | 1,200.00 | 55,202.98 |
| August | Oliver Hill/Samuel Tucker Pre-Law Institute | 15,863.36 | 39,339.62 |
| August | Monica T. Monday | 436.49 | 38,903.13 |
| August | Tammie H. Currie | 682.36 | 38,220.77 |
| August | Brian Wesley | 466.95 | 37,753.82 |
| August | Zaida Thompson | 734.63 | 37,019.19 |
| August | VISA - James River Tranport - OHTI Grant | 1,113.06 | 35,906.13 |
| August | VISA - James River Tranport - OHTI Grant | 871.08 | 35,035.05 |
| August | VISA - James River Tranport - OHTI Grant | 871.08 | 34,163.97 |
| | TOTAL FOR AUGUST | 22,239.01 | |
| September | Claire G. Gastanaga | 330.07 | 33,833.90 |
| September | Claire G. Gastanaga | 380.41 | 33,453.49 |
| September | YLC Bench Bar Dinner Table | 375.00 | 33,078.49 |
| September | Hilton OceanFront - AM | 10,820.46 | 22,258.03 |
| | TOTAL FOR SEPTEMBER | 11,905.94 | |
| October | Tammy H. Currie | 156.55 | 22,101.48 |
| October | Lorrie Sinclair Taylor | 153.86 | 21,947.62 |
| October | VISA - Sally Bells Box Lunches | 136.25 | 21,811.37 |
| October | Brian Wesley | 16.83 | 21,794.54 |
| | TOTAL FOR OCTOBER | 463.49 | |
| November | Fresh Connections - Lunch for Meeting | 157.70 | 21,636.84 |
| November | Fresh Connections - Tip | 20.00 | 21,616.84 |
| | TOTAL FOR NOVEMBER | 177.70 | |

DIVERSITY CONFERENCE LEDGER
FISCAL YEAR 2024

90

| MONTH | DESCRIPTION | AMOUNT | BALANCE |
|--------------|---|---------------|----------------|
| December | VISA - WordPress | 115.00 | 21,501.84 |
| | TOTAL FOR DECEMBER | 115.00 | |
| March | SMS Postage for February | 4.30 | 21,497.54 |
| March | VISA - For the Love of Chocolate - Speaker Gifts | 237.83 | 21,259.71 |
| | TOTAL FOR MARCH | 242.13 | |
| April | University of Mary Washington | 2,830.00 | 18,429.71 |
| April | Brian L. Buniva | 225.13 | 18,204.58 |
| April | Zaida C. Thompson | 243.89 | 17,960.69 |
| April | Lorrie Sinclair Taylor | 215.08 | 17,745.61 |
| April | Rossie D. Alston Jr | 52.66 | 17,692.95 |
| April | Candace A. Blydenburgh | 194.31 | 17,498.64 |
| April | VISA - Orofino - Conference Speaker/Board Dinner | 1,650.00 | 15,848.64 |
| April | VISA - Mary Washington - Board Meeting Catering | 99.42 | 15,749.22 |
| April | VISA - Mary Washington - Annual Forum Catering | 4,613.21 | 11,136.01 |
| April | Mentor/Mentee Initiative | 3,750.00 | 7,386.01 |
| | TOTAL FOR APRIL | 13,873.70 | |
| May | Alicia Roberts Johnson | 188.68 | 7,197.33 |
| | TOTAL FOR MAY | 188.68 | |
| June | Angela Roberts | 60.00 | 7,137.33 |
| June | Chuck Spera - AM AV | 172.91 | 6,964.42 |
| June | Courtney Frazier | 198.33 | 6,766.09 |
| June | Wyatt S.M. Rolla (ACLU of Virginia) | 453.95 | 6,312.14 |
| June | Brian T. Wesley | 451.37 | 5,860.77 |
| June | Chris Fortier | 491.54 | 5,369.23 |
| June | Brian Matthew Goodman | 612.23 | 4,757.00 |
| June | Daniel P. Frankl | 446.70 | 4,310.30 |
| June | VISA - For the Love of Chocolate - AM Speaker Gif | 51.96 | 4,258.34 |
| June | VISA - Flowers Make Scents | 123.50 | 4,134.84 |
| | TOTAL FOR JUNE | 3,062.49 | |



Commonwealth of Virginia June 2024 Diversity Conference

Report ID: RGL035
Layout ID: VGLR0035
Period Ending: 2024-06-30

Run Date: August 1, 2024
Run Time: 4:01:08 PM

Business Unit: 11700 Virginia State Bar

| Cost Center | Description | Budget | 2024-12 | Current Year Expenditures | (Over) Under Budget | % of Budget Remaining |
|-------------|--------------------------------|-------------|------------|---------------------------|---------------------|-----------------------|
| 6103 | Grants | 0.00 | 0.00 | 22,067.81 | (22,067.81) | 0% |
| 6702 | Diversity Conference - Program | 45,150.00 | 348.37 | 19,841.17 | 25,308.83 | 56% |
| 6704 | Diversity Conference - Print | 1,800.00 | 0.00 | 4.30 | 1,795.70 | 100% |
| 6706 | Diversity Conference - Travel | 10,700.00 | 2,714.12 | 13,886.88 | (3,186.88) | (30%) |
| 6708 | Diversity Conference - Misc | 2,400.00 | 0.00 | 115.00 | 2,285.00 | 95% |
| | All Cost Centers | \$60,050.00 | \$3,062.49 | \$55,915.16 | \$4,134.84 | 7% |



Report ID: RGL010

June 2024 Miscellaneous Revenue

Run Date: 07/15/2024

Run Time: 10:31 00

Page No. 1 of 1

Business Unit: 11700 Virginia State Bar
 Ledger: ACTUALS
 Fiscal Year: 2024 Period: 1 to 12
 Source: All
 Account Type: R
 Adjustment Period:

| <u>Cost Center</u> | <u>Description</u> | <u>Account</u> | <u>Description</u> | <u>Task</u> | <u>Description</u> | <u>AMOUNT</u> |
|--------------------|------------------------------|----------------|------------------------|-------------|--------------------------------|-------------------------|
| R9060 | Seminars & Miscellaneous Rev | 4009060 | Miscellaneous Revenues | RS049 | Tech Show Revenue | (22,825.00) |
| R9060 | Seminars & Miscellaneous Rev | 4009060 | Miscellaneous Revenues | RS188 | Disciplinary Conference Rev | (850.00) |
| R9060 | Seminars & Miscellaneous Rev | 4009060 | Miscellaneous Revenues | RS560 | Labels Revenue | (1,852.15) |
| R9060 | Seminars & Miscellaneous Rev | 4009060 | Miscellaneous Revenues | RS575 | Replacement Bar Cards Revenue | (3,450.00) |
| R9060 | Seminars & Miscellaneous Rev | 4009060 | Miscellaneous Revenues | RS580 | Membership Bad Check Revenue | (140.00) |
| R9060 | Seminars & Miscellaneous Rev | 4009060 | Miscellaneous Revenues | RS595 | Letters of Good Stand Revenue | (47,595.00) |
| R9060 | Seminars & Miscellaneous Rev | 4009060 | Miscellaneous Revenues | RS640 | Personal Insurance for Mem Rev | (16,741.41) |
| R9060 | Seminars & Miscellaneous Rev | 4009060 | Miscellaneous Revenues | RS715 | Business Law Misc Revenue | (25,765.00) |
| R9060 | Seminars & Miscellaneous Rev | 4009060 | Miscellaneous Revenues | RS725 | Criminal Law Misc Rev | (36,923.13) |
| R9060 | Seminars & Miscellaneous Rev | 4009060 | Miscellaneous Revenues | RS727 | Education of Lawyers Misc Rev | (3,000.00) |
| R9060 | Seminars & Miscellaneous Rev | 4009060 | Miscellaneous Revenues | RS760 | Local Government Misc Revenue | (15,050.00) |
| R9060 | Seminars & Miscellaneous Rev | 4009060 | Miscellaneous Revenues | RS762 | Military Law Revenue | (2,160.00) |
| R9060 | Seminars & Miscellaneous Rev | 4009060 | Miscellaneous Revenues | RS790 | Young Lawyers Conf Misc Rev | (14,400.00) |
| R9060 | Seminars & Miscellaneous Rev | 4009060 | Miscellaneous Revenues | RS800 | Diversity Conference Misc Rev | (1,875.00) |
| R9060 | Seminars & Miscellaneous Rev | 4009060 | Miscellaneous Revenues | RS896 | Pro Bono Conference Revenue | (450.00) |
| R9060 | Seminars & Miscellaneous Rev | 4009060 | Miscellaneous Revenues | RS990 | FOIA Request Fees | (106.23) |
| R9060 | Seminars & Miscellaneous Rev | 4009060 | Miscellaneous Revenues | RS999 | Seminar & Misc Revenue | (1.00) |
| Total | | | | | | \$ (193,183.92) |

End of Report