

**OREGON STATE BAR**  
**Section Summary Financial Statement**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

Description	June 2014	YTD 2014	Budget 2014	% of Budget	June Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event	\$10,787	\$36,662	\$114,350	32.1%	\$7,520	\$39,680
Luncheon Event	2,289	11,690	17,300	67.6%	2,310	14,301
Luncheon Event - Portland		9,091	16,000	56.8%	576	13,729
Luncheon Event - Salem / Midvalley	893	4,237	6,500	65.2%	798	4,318
Membership Fees	1,383	374,426	381,736	98.1%	2,305	365,413
Sponsorship Rev	202	12,952	13,500	95.9%		26,021
Sponsorship Rev - UnCLE		300	500	60.0%		
Registrations - Conferences/Seminars	2,506	37,989	130,745	29.1%	821	24,925
Registrations - UnCLE		876	8,250	10.6%		9,450
Sales - DVDs	275	525	2,000	26.3%		1,250
Sales - Season Tickets		100				593
Sales - Online MP3						50
<b>Total Revenue</b>	<b>18,335</b>	<b>488,848</b>	<b>690,881</b>	<b>70.8%</b>	<b>14,330</b>	<b>499,730</b>
<b>EXPENSES</b>						
Annual Meeting	23,489	33,783	143,272	23.6%	2,505	30,747
Annual Dinner			2,800			
Audio/Visual Expense	165	320	3,000	10.7%		
Case Law Summaries		200	1,000	20.0%		309
Commissions - Advertising						3,615
Committee - Executive	428	24,607	69,979	35.2%	15,366	32,150
Committee - Desk Book			200			
Committee - Award of Merit			300			
Committee - Legislative	179	1,283	2,925	43.9%		947
Committee - CLE			100			
Committee - Subcommittee		253	200	126.7%		
Committee - New Lawyer			600			179
Committee - CLE Subcommittee			100			
Community Service - Probono						1,512
Community Service - Probono - Portland		3,713	7,000	53.0%		2,243
Community Service - Probono - Eugene			3,500			
Computer - Internet / Web	928	14,706	31,415	46.8%	930	17,273
Conferences / Seminars Expense	5,213	27,496	182,995	15.0%	1,969	35,573
Conferences / Seminars - UnCLE		8,395	8,250	101.8%	952	8,290
Conferences / Seminars - Litigation Institute		8,307	5,500	151.0%		3,015
Conferences / Seminars - Other					1,431	1,431
Conferences / Seminars - Tax Institute			2,000			
Contributions	285	685	12,250	5.6%		3,250
Contributions - Classroom Law Project		600	4,900	12.2%		1,000
Contributions - Campaign for Equal Justice		700	19,200	3.6%		3,500
Contributions - OR Minority Lawyers Assoc.		2,850	5,100	55.9%	250	3,500
Contributions - OLIO		250	250	100.0%		
Contributions - Peacemaker			500			
Education			2,000			40
Pub Talk Series - New Lawyers						395
Gifts & Awards	290	3,580	11,590	30.9%	415	793
Grants			1,000			
Library	50	50				
Luncheon Expense	2,548	11,838	26,100	45.4%	1,127	10,326
Luncheon Expense - Portland	1,750	5,681	12,000	47.3%	1,016	8,091
Luncheon Expense - Salem / Midvalley	940	4,759	6,500	73.2%	799	2,613
Newsletter & Case Law Summaries	887	16,730	59,175	28.3%	2,321	24,762
Outreach Programs	50	250	9,000	2.8%	492	1,160
Outreach Programs - New Lawyers		135	2,500	5.4%		
Printing Services			630		(80)	1,483
Publications - Section Pamphlet			150			
Scholarships			3,800			1,370
Scholarships - Litigation Institute						1,625
Scholarships - Tax Institute			2,697			
Stipend - New Lawyers	9,600	9,600	9,600	100.0%	9,600	9,600
Social Events	850	850	6,300	13.5%		1,656
Speaker Expense			5,050			
Special Projects		1,504	10,250	14.7%		1,833
Sponsorships		1,860	9,500	19.6%		3,500
Telephone - Conference Calling	338	2,482	6,567	37.8%	790	2,962
OSB Support Services Assessment	728	133,112	138,743	95.9%	891	108,823
Cost of Goods Sold - Section products		6	3,000	0.2%		
Miscellaneous Expense		568	4,600	12.3%	40	40
<b>Total Expense</b>	<b>48,718</b>	<b>321,154</b>	<b>838,088</b>	<b>38.3%</b>	<b>40,814</b>	<b>329,607</b>
<b>Net Revenue (Expense)</b>	<b>(30,383)</b>	<b>167,694</b>	<b>(147,207)</b>		<b>(26,483)</b>	<b>170,123</b>
<b>Beginning Fund Balance</b>		<b>702,997</b>				
Restricted Fund - IRS Forum		2,697				
Restricted Fund - Tax Court CLE		500				
Restricted Fund - Rawlinson Scholarship		375				
<b>Ending Fund Balance</b>		<b>874,262</b>				
<b>Section Member Count - Paid</b>	<b>59</b>	<b>16,375</b>	<b>23,024</b>		<b>111</b>	<b>16,579</b>
<b>Section Member Count - Complimentary</b>	<b>58</b>	<b>573</b>	<b>526</b>		<b>41</b>	<b>424</b>
<b>Section Member Count - Total</b>	<b>117</b>	<b>16,948</b>	<b>23,550</b>		<b>152</b>	<b>17,003</b>

**OREGON STATE BAR**  
**Administrative Law - 844**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

<b>Description</b>	<b>June 2014</b>	<b>YTD 2014</b>	<b>Budget 2014</b>	<b>% of Budget</b>	<b>June Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees		\$4,540	\$4,900	92.7%	\$60	\$4,660
Registrations - Conferences/Seminars			2,500			
Sales - Online MP3						50
<b>Total Revenue</b>		<b>4,540</b>	<b>7,400</b>	<b>61.4%</b>	<b>60</b>	<b>4,710</b>
<b>EXPENSES</b>						
Annual Meeting			200			
Computer - Internet / Web			100			
Conferences / Seminars Expense			1,500			1
Contributions - Campaign for Equal Justice			100			
Newsletter & Case Law Summaries		450	2,000	22.5%		
Special Projects			3,000			
Telephone - Conference Calling	9	44	250	17.7%	15	65
OSB Support Services Assessment		1,816	1,960	92.7%	20	1,515
<b>Total Expense</b>	<b>9</b>	<b>2,310</b>	<b>9,110</b>	<b>25.4%</b>	<b>34</b>	<b>1,581</b>
<b>Net Revenue (Expense)</b>	<b>(9)</b>	<b>2,230</b>	<b>(1,710)</b>		<b>26</b>	<b>3,129</b>
<b>Beginning Fund Balance</b>		<b>7,556</b>				
<b>Ending Fund Balance</b>		<b>9,785</b>				
<b>Section Member Count - Paid</b>		<b>227</b>	<b>245</b>		<b>3</b>	<b>233</b>
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>227</b>	<b>245</b>		<b>3</b>	<b>233</b>

### Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-7885-000	Telephone - Conference Calls	6/11/2014	Premiere Global Services	CR Conference Calls 4/13-5/12	\$8.67	\$0.00

**OREGON STATE BAR**  
**Admiralty - 801**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

<b>Description</b>	<b>June 2014</b>	<b>YTD 2014</b>	<b>Budget 2014</b>	<b>% of Budget</b>	<b>June Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees		\$555	\$690	80.4%		\$400
<b>Total Revenue</b>		<b>555</b>	<b>690</b>	<b>80.4%</b>		<b>400</b>
<b>EXPENSES</b>						
Annual Meeting			100			
Telephone - Conference Calling					10	16
OSB Support Services Assessment		296	368	80.4%		260
<b>Total Expense</b>		<b>296</b>	<b>468</b>	<b>63.2%</b>	<b>10</b>	<b>276</b>
<b>Net Revenue (Expense)</b>		<b>259</b>	<b>222</b>		<b>(10)</b>	<b>124</b>
<b>Beginning Fund Balance</b>		<b>2,366</b>				
<b>Ending Fund Balance</b>		<b>2,625</b>				
<b>Section Member Count - Paid</b>		<b>13</b>	<b>46</b>			<b>40</b>
<b>Section Member Count - Complimentary</b>		<b>1</b>				
<b>Section Member Count - Total</b>		<b>14</b>	<b>46</b>			<b>40</b>

## Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 7/10/2014

**OREGON STATE BAR**  
**Agricultural Law - 837**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

Description	June 2014	YTD 2014	Budget 2014	% of Budget	June Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$17	\$2,227	\$2,040	109.2%	\$15	\$1,845
Registrations - Conferences/Seminars	60	280			120	120
<b>Total Revenue</b>	<b>77</b>	<b>2,507</b>	<b>2,040</b>	<b>122.9%</b>	<b>135</b>	<b>1,965</b>
<b>EXPENSES</b>						
Computer - Internet / Web			15			
Conferences / Seminars Expense		40	1,200	3.3%	622	622
Telephone - Conference Calling	5	43	100	42.5%	11	34
OSB Support Services Assessment	8	1,088	1,040	104.6%	20	832
<b>Total Expense</b>	<b>13</b>	<b>1,171</b>	<b>2,355</b>	<b>49.7%</b>	<b>653</b>	<b>1,488</b>
<b>Net Revenue (Expense)</b>	<b>64</b>	<b>1,337</b>	<b>(315)</b>		<b>(518)</b>	<b>477</b>
<b>Beginning Fund Balance</b>	=====	4,301	=====		=====	=====
<b>Ending Fund Balance</b>		5,637				
		=====				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>131</b>	<b>120</b>		<b>1</b>	<b>123</b>
<b>Section Member Count - Complimentary</b>		<b>5</b>	<b>10</b>		<b>2</b>	<b>4</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>136</b>	<b>130</b>		<b>3</b>	<b>127</b>

### Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-4405-000	Membership Fees	6/12/2014		DUES	\$0.00	\$17.00
837-4565-000	Conferences / Seminars	6/23/2014	Iverson, Phillip	Cash	\$0.00	\$20.00
837-4565-000	Conferences / Seminars	6/23/2014	Lee, DeLon	Cash	\$0.00	\$20.00
837-4565-000	Conferences / Seminars	6/23/2014	Garrett Hemann Robertson, P.C.	043404	\$0.00	\$20.00
837-7745-000	OSB Support Service Assessment	6/28/2014		Section member fee ac update	\$8.00	\$0.00
837-7885-000	Telephone - Conference Calls	6/11/2014	Premiere Global Services	CR Conference Calls 4/13-5/12	\$4.66	\$0.00
837-U001-000	Agricultural Law Section Member Counts	6/28/2014		Section member count	1	0

**OREGON STATE BAR**  
**Alternative Dispute Resolution - 802**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

<b>Description</b>	<b>June 2014</b>	<b>YTD 2014</b>	<b>Budget 2014</b>	<b>% of Budget</b>	<b>June Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees	\$20	\$4,340	\$5,000	86.8%	\$40	\$4,660
Sponsorship Rev			400			
Registrations - Conferences/Seminars			1,500			
<b>Total Revenue</b>	<b>20</b>	<b>4,340</b>	<b>6,900</b>	<b>62.9%</b>	<b>40</b>	<b>4,660</b>
<b>EXPENSES</b>						
Annual Meeting			2,500			
Committee - Executive			500			44
Computer - Internet / Web			300			
Conferences / Seminars Expense		461	3,500	13.2%		
Contributions	285	285	750	38.0%		
Contributions - Peacemaker			500			
Gifts & Awards			750			80
Newsletter & Case Law Summaries			500			200
Sponsorships			400			200
Telephone - Conference Calling	9	58	100	57.6%	18	38
OSB Support Services Assessment	24	1,776	2,320	76.6%	20	1,554
Miscellaneous Expense			200		40	40
<b>Total Expense</b>	<b>318</b>	<b>2,579</b>	<b>12,320</b>	<b>20.9%</b>	<b>78</b>	<b>2,156</b>
<b>Net Revenue (Expense)</b>	<b>(298)</b>	<b>1,761</b>	<b>(5,420)</b>		<b>(38)</b>	<b>2,504</b>
<b>Beginning Fund Balance</b>		<b>6,136</b>				
<b>Ending Fund Balance</b>		<b>7,896</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>216</b>	<b>250</b>		<b>2</b>	<b>233</b>
<b>Section Member Count - Complimentary</b>	<b>3</b>	<b>28</b>	<b>40</b>		<b>2</b>	<b>29</b>
<b>Section Member Count - Total</b>	<b>4</b>	<b>244</b>	<b>290</b>		<b>4</b>	<b>262</b>



### ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	6/20/2014		DUES	\$0.00	\$20.00
802-7270-000	Contributions-	6/25/2014	Oregon Minority Lawyers Assoc	SCR 2014 contribution	\$285.00	\$0.00
802-7745-000	OSB Support Service Assessment	6/28/2014		Section member fee ac update	\$24.00	\$0.00
802-7885-000	Telephone - Conference Calls	6/11/2014	Premiere Global Services	CR Conference Calls 4/13-5/12	\$9.48	\$0.00
802-U001-000	ADR Section Member Count	6/28/2014		Section member count	1	0
802-U004-000	ADR Section Comp Members	6/28/2014		Section member count	3	0

**OREGON STATE BAR**  
**Animal Law - 834**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

Description	June 2014	YTD 2014	Budget 2014	% of Budget	June Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$960	\$1,200	80.0%	\$15	\$1,020
Registrations - Conferences/Seminars			250			
<b>Total Revenue</b>		<b>960</b>	<b>1,450</b>	<b>66.2%</b>	<b>15</b>	<b>1,020</b>
<b>EXPENSES</b>						
Committee - Executive		38	200	18.8%		
Computer - Internet / Web		150				
Conferences / Seminars Expense			100			
Outreach Programs	50	250	1,500	16.7%		
OSB Support Services Assessment		512	720	71.1%	7	442
<b>Total Expense</b>	<b>50</b>	<b>950</b>	<b>2,520</b>	<b>37.7%</b>	<b>7</b>	<b>442</b>
<b>Net Revenue (Expense)</b>	<b>(50)</b>	<b>11</b>	<b>(1,070)</b>		<b>9</b>	<b>578</b>
<b>Beginning Fund Balance</b>		<b>4,730</b>				
<b>Ending Fund Balance</b>		<b>4,740</b>				
<b>Section Member Count - Paid</b>		<b>64</b>	<b>80</b>		<b>1</b>	<b>68</b>
<b>Section Member Count - Complimentary</b>		<b>1</b>	<b>10</b>			<b>7</b>
<b>Section Member Count - Total</b>		<b>65</b>	<b>90</b>		<b>1</b>	<b>75</b>

## Animal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
834-7620-000	Outreach Programs-	6/18/2014	MG Consulting Inc	MG consulting	\$50.00	\$0.00

As of 7/10/2014

**OREGON STATE BAR**  
**Antitrust, Trade Regulation - 803**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

Description	June 2014	YTD 2014	Budget 2014	% of Budget	June Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$100			
Luncheon Event			100			
Membership Fees	25	2,650	2,875	92.2%		2,825
<b>Total Revenue</b>	<b>25</b>	<b>2,650</b>	<b>3,075</b>	<b>86.2%</b>		<b>2,825</b>
<b>EXPENSES</b>						
Annual Meeting			2,500			(330)
Committee - Executive			500			
Conferences / Seminars Expense			1,500			
Telephone - Conference Calling	25	25				
OSB Support Services Assessment	8	856	920	93.0%	7	754
<b>Total Expense</b>	<b>33</b>	<b>881</b>	<b>5,420</b>	<b>16.3%</b>	<b>7</b>	<b>424</b>
<b>Net Revenue (Expense)</b>	<b>(8)</b>	<b>1,769</b>	<b>(2,345)</b>		<b>(7)</b>	<b>2,401</b>
<b>Beginning Fund Balance</b>		<b>6,149</b>				
<b>Ending Fund Balance</b>		<b>7,918</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>110</b>	<b>115</b>			<b>113</b>
<b>Section Member Count - Complimentary</b>		<b>1</b>			<b>1</b>	<b>3</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>111</b>	<b>115</b>		<b>1</b>	<b>116</b>

### Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-4405-000	Membership Fees	6/20/2014		DUES	\$0.00	\$25.00
803-7745-000	OSB Support Service Assessment	6/28/2014		Section member fee ac update	\$8.00	\$0.00
803-7885-000	Telephone - Conference Calls	6/11/2014	Premiere Global Services	CR Conference Calls 4/13-5/12	\$25.03	\$0.00
803-U001-000	Antitrust, Trade Regulation Section Member Count	6/28/2014		Section member count	1	0

**OREGON STATE BAR**  
**Appellate Practice - 804**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

Description	June 2014	YTD 2014	Budget 2014	% of Budget	June Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$1,000			
Membership Fees		7,020	7,300	96.2%	20	7,280
Registrations - Conferences/Seminars		1,120	1,000	112.0%		1,020
<b>Total Revenue</b>		<b>8,140</b>	<b>9,300</b>	<b>87.5%</b>	<b>20</b>	<b>8,300</b>
<b>EXPENSES</b>						
Annual Meeting			2,000			
Conferences / Seminars Expense		165	200	82.5%		114
Contributions - Classroom Law Project			500			
Contributions - Campaign for Equal Justice			500			
Contributions - OR Minority Lawyers Assoc.		500				
Newsletter & Case Law Summaries						355
Printing Services			500		(80)	1,460
Telephone - Conference Calling		28	60	45.9%	11	60
OSB Support Services Assessment	8	2,896	3,000	96.5%	7	2,392
<b>Total Expense</b>	<b>8</b>	<b>3,589</b>	<b>6,760</b>	<b>53.1%</b>	<b>(63)</b>	<b>4,382</b>
<b>Net Revenue (Expense)</b>	<b>(8)</b>	<b>4,551</b>	<b>2,540</b>		<b>83</b>	<b>3,918</b>
<b>Beginning Fund Balance</b>		<b>10,317</b>				
<b>Ending Fund Balance</b>		<b>14,869</b>				
<b>Section Member Count - Paid</b>		<b>376</b>	<b>365</b>		<b>1</b>	<b>364</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>11</b>	<b>10</b>			<b>4</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>387</b>	<b>375</b>		<b>1</b>	<b>368</b>

## Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-7745-000	OSB Support Service Assessment	6/28/2014		Section member fee ac update	\$8.00	\$0.00
804-U004-000	Appellate Practice Section Comp Members	6/28/2014		Section member count	1	0

**OREGON STATE BAR**  
**Aviation Law - 805**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

<b>Description</b>	<b>June 2014</b>	<b>YTD 2014</b>	<b>Budget 2014</b>	<b>% of Budget</b>	<b>June Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees		\$1,274	\$1,125	113.2%		\$1,125
<b>Total Revenue</b>		<b>1,274</b>	<b>1,125</b>	<b>113.2%</b>		<b>1,125</b>
<b>EXPENSES</b>						
Annual Meeting			1,225			
Conferences / Seminars Expense					1,431	1,431
Contributions - Classroom Law Project			100			
OSB Support Services Assessment		400	424	94.3%		312
<b>Total Expense</b>		<b>400</b>	<b>1,749</b>	<b>22.9%</b>	<b>1,431</b>	<b>1,743</b>
<b>Net Revenue (Expense)</b>		<b>874</b>	<b>(624)</b>		<b>(1,431)</b>	<b>(618)</b>
<b>Beginning Fund Balance</b>	=====	<b>364</b>	=====		=====	=====
<b>Ending Fund Balance</b>		<b>1,238</b>				
		=====				
<b>Section Member Count - Paid</b>		<b>49</b>	<b>45</b>			<b>45</b>
<b>Section Member Count - Complimentary</b>		<b>6</b>	<b>8</b>			<b>8</b>
<b>Section Member Count - Total</b>		<b>55</b>	<b>53</b>			<b>53</b>



## Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 7/10/2014

**OREGON STATE BAR**  
**Business Law - 806**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

Description	June 2014	YTD 2014	Budget 2014	% of Budget	June Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$120	\$28,380	\$29,250	97.0%	\$90	\$28,800
Sponsorship Rev	452	452				
<b>Total Revenue</b>	<b>572</b>	<b>28,832</b>	<b>29,250</b>	<b>98.6%</b>	<b>90</b>	<b>28,800</b>
<b>EXPENSES</b>						
Committee - Executive	(713)	7,287	9,000	81.0%	7,132	7,132
Computer - Internet / Web	573	7,825	12,000	65.2%	763	8,498
Conferences / Seminars Expense			10,000			
Contributions			2,500			
Contributions - Campaign for Equal Justice			1,000			
Contributions - OR Minority Lawyers Assoc.			1,000			
Gifts & Awards		2,670	3,000	89.0%		
Luncheon Expense		560	5,000	11.2%		
Newsletter & Case Law Summaries		53	2,500	2.1%		
Social Events	850	850	1,500	56.7%		842
Special Projects			2,500			1,500
Telephone - Conference Calling	10	36	100	35.9%	19	38
OSB Support Services Assessment	48	7,744	8,000	96.8%	26	6,260
<b>Total Expense</b>	<b>768</b>	<b>27,025</b>	<b>58,100</b>	<b>46.5%</b>	<b>7,939</b>	<b>24,270</b>
<b>Net Revenue (Expense)</b>	<b>(196)</b>	<b>1,808</b>	<b>(28,850)</b>		<b>(7,849)</b>	<b>4,530</b>
<b>Beginning Fund Balance</b>		<b>91,632</b>				
<b>Ending Fund Balance</b>		<b>93,440</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>943</b>	<b>975</b>		<b>3</b>	<b>960</b>
<b>Section Member Count - Complimentary</b>	<b>4</b>	<b>37</b>	<b>25</b>		<b>1</b>	<b>20</b>
<b>Section Member Count - Total</b>	<b>8</b>	<b>980</b>	<b>1,000</b>		<b>4</b>	<b>980</b>

## Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	6/2/2014		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	6/3/2014		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	6/9/2014		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	6/18/2014		DUES	\$0.00	\$30.00
806-4550-000	Business Law-Sponsorship Revenue-	6/30/2014		Business Law sponsorship	\$0.00	\$1,200.00
806-4550-000	Business Law-Sponsorship Revenue-	6/30/2014		Reclass alcohol exps to sponso	\$747.78	\$0.00
806-4565-000	Conferences / Seminars	6/11/2014	Lane Powell PC	729973	\$0.00	\$300.00
806-4565-000	Conferences / Seminars	6/11/2014	Ball Janik	134826	\$0.00	\$200.00
806-4565-000	Conferences / Seminars	6/24/2014	Perkins Coie	1247048	\$0.00	\$350.00
806-4565-000	Conferences / Seminars	6/24/2014	Farleight Wada Witt	99281	\$0.00	\$350.00
806-4565-000	Conferences / Seminars	6/30/2014		Business Law sponsorship	\$1,200.00	\$0.00
806-7195-000	Committee - Executive	6/18/2014	Denton, Justin B	REimb for Exec comit lunch	\$35.00	\$0.00
806-7195-000	Committee - Executive	6/30/2014		Reclass alcohol exps to sponso	\$0.00	\$747.78
806-7205-015	Computer - Internet / Web	6/18/2014	Barkley, Carole	May edit and adm Website	\$573.00	\$0.00
806-7745-000	OSB Support Service Assessment	6/28/2014		Section member fee ac update	\$48.00	\$0.00
806-7836-000	Social Events	6/1/2014	Silver Spoon Catering	Bus Law Catering	\$510.00	\$0.00
806-7836-000	Social Events	6/11/2014	Silver Spoon Catering	CR Amount due to caterer	\$340.00	\$0.00
806-7885-000	Telephone - Conference Calls	6/11/2014	Premiere Global Services	CR Conference Calls 4/13-5/12	\$10.03	\$0.00
806-U001-000	Business Law Section Member Count	6/28/2014		Section member count	4	0
806-U004-000	Business Law Section Comp Members	6/28/2014		Section member count	4	0

**OREGON STATE BAR**  
**Business Litigation - 807**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

<b>Description</b>	<b>June 2014</b>	<b>YTD 2014</b>	<b>Budget 2014</b>	<b>% of Budget</b>	<b>June Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees		\$9,980	\$10,600	94.2%	\$20	\$10,160
Registrations - Conferences/Seminars		1,545	4,000	38.6%		2,070
<b>Total Revenue</b>		<b>11,525</b>	<b>14,600</b>	<b>78.9%</b>	<b>20</b>	<b>12,230</b>
<b>EXPENSES</b>						
Committee - Executive			800			
Conferences / Seminars Expense	40	3,502	6,500	53.9%		1,986
Contributions - Classroom Law Project			1,000			
Contributions - Campaign for Equal Justice			1,000			
Contributions - OR Minority Lawyers Assoc.			1,000			
Telephone - Conference Calling		5				
OSB Support Services Assessment	24	4,096	4,520	90.6%	26	3,380
<b>Total Expense</b>	<b>64</b>	<b>7,602</b>	<b>14,820</b>	<b>51.3%</b>	<b>26</b>	<b>5,366</b>
<b>Net Revenue (Expense)</b>	<b>(64)</b>	<b>3,923</b>	<b>(220)</b>		<b>(6)</b>	<b>6,864</b>
<b>Beginning Fund Balance</b>		<b>22,403</b>				
<b>Ending Fund Balance</b>		<b>26,326</b>				
<b>Section Member Count - Paid</b>		<b>499</b>	<b>530</b>		<b>1</b>	<b>508</b>
<b>Section Member Count - Complimentary</b>	<b>4</b>	<b>36</b>	<b>35</b>		<b>4</b>	<b>33</b>
<b>Section Member Count - Total</b>	<b>4</b>	<b>535</b>	<b>565</b>		<b>5</b>	<b>541</b>

## Business Lit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-7245-000	Conferences / Seminars	6/30/2014		MCLE Transfers	\$40.00	\$0.00
807-7745-000	OSB Support Service Assessment	6/28/2014		Section member fee ac update	\$24.00	\$0.00
807-U004-000	Business Litigation Section Comp Members	6/28/2014		Section member count	4	0

**OREGON STATE BAR**  
**Civil Rights - 808**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

<b>Description</b>	<b>June 2014</b>	<b>YTD 2014</b>	<b>Budget 2014</b>	<b>% of Budget</b>	<b>June Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees	\$27	\$5,373	\$5,508	97.5%		\$5,508
Sponsorship Rev			500			
Registrations - Conferences/Seminars		1,920	1,000	192.0%		3,029
<b>Total Revenue</b>	<b>27</b>	<b>7,293</b>	<b>7,008</b>	<b>104.1%</b>		<b>8,537</b>
<b>EXPENSES</b>						
Conferences / Seminars Expense			1,000		258	258
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries	57	1,341	4,900	27.4%	36	2,461
Telephone - Conference Calling		60	100	60.1%	10	42
OSB Support Services Assessment	8	1,592	1,744	91.3%		1,326
<b>Total Expense</b>	<b>65</b>	<b>2,993</b>	<b>8,244</b>	<b>36.3%</b>	<b>305</b>	<b>4,088</b>
<b>Net Revenue (Expense)</b>	<b>(38)</b>	<b>4,300</b>	<b>(1,236)</b>		<b>(305)</b>	<b>4,449</b>
<b>Beginning Fund Balance</b>		<b>2,098</b>				
<b>Ending Fund Balance</b>		<b>6,398</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>199</b>	<b>204</b>			<b>204</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>12</b>	<b>14</b>		<b>2</b>	<b>14</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>211</b>	<b>218</b>		<b>2</b>	<b>218</b>

### Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-4405-000	Membership Fees	6/23/2014		DUES	\$0.00	\$27.00
808-7715-000	Newsletter	6/30/2014		Section Service Charges	\$56.87	\$0.00
808-7745-000	OSB Support Service Assessment	6/28/2014		Section member fee ac update	\$8.00	\$0.00
808-U001-000	Civil Rights Section Member Count	6/28/2014		Section member count	1	0
808-U004-000	Civil Rights Section Comp Members	6/28/2014		Section member count	1	0

**OREGON STATE BAR**  
**Computer & Internet Law - 809**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

<b>Description</b>	<b>June 2014</b>	<b>YTD 2014</b>	<b>Budget 2014</b>	<b>% of Budget</b>	<b>June Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Annual Event			\$4,500			
Luncheon Event	810	1,683			297	4,209
Membership Fees		4,776	5,208	91.7%		5,040
<b>Total Revenue</b>	<b>810</b>	<b>6,459</b>	<b>9,708</b>	<b>66.5%</b>	<b>297</b>	<b>9,249</b>
<b>EXPENSES</b>						
Annual Meeting			1,000			
Committee - Executive		554	1,300	42.6%		808
Computer - Internet / Web		300				600
Conferences / Seminars Expense	80	105	1,300	8.1%		1,260
Luncheon Expense		38	2,800	1.4%	401	2,695
Printing Services			30			22
Telephone - Conference Calling	7	36	100	35.5%	7	29
OSB Support Services Assessment		1,664	1,500	110.9%	7	1,404
<b>Total Expense</b>	<b>87</b>	<b>2,696</b>	<b>8,030</b>	<b>33.6%</b>	<b>415</b>	<b>6,818</b>
<b>Net Revenue (Expense)</b>	<b>723</b>	<b>3,763</b>	<b>1,678</b>		<b>(118)</b>	<b>2,431</b>
<b>Beginning Fund Balance</b>		<b>4,121</b>				
<b>Ending Fund Balance</b>		<b>7,883</b>				
<b>Section Member Count - Paid</b>		<b>199</b>	<b>211</b>			<b>210</b>
<b>Section Member Count - Complimentary</b>		<b>9</b>	<b>6</b>		<b>1</b>	<b>6</b>
<b>Section Member Count - Total</b>		<b>208</b>	<b>217</b>		<b>1</b>	<b>216</b>



### Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4348-000	Luncheon CLE	6/3/2014	Scott Schneider	1735	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/3/2014	Linda William	2478	\$0.00	\$27.00
809-4348-000	Luncheon CLE	6/3/2014	Gershenson Law LLC	1136	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/3/2014	Work Made for Hire Consulting	1006	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/3/2014	Rhonda Antell	3012	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/3/2014	D J Malcolm	1158	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/3/2014	Miller Nash LLP	266042	\$0.00	\$27.00
809-4348-000	Luncheon CLE	6/3/2014	Charles Bowers PC	1200	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/3/2014	Elliott Ostrander & Preston	16793	\$0.00	\$27.00
809-4348-000	Luncheon CLE	6/3/2014	Alto Law Group LLC	3868	\$0.00	\$54.00
809-4348-000	Luncheon CLE	6/3/2014	Heekin Medeiros PC	1081	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/3/2014	Moohaw Mesirow & Godfrey LLP	19268	\$0.00	\$27.00
809-4348-000	Luncheon CLE	6/3/2014	David Crowther Law PC	1119	\$0.00	\$27.00
809-4348-000	Luncheon CLE	6/3/2014	Jeffrey C Bodie	3361	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/3/2014	Schwabe Williamson & Wyatt	159517	\$0.00	\$81.00
809-4348-000	Luncheon CLE	6/3/2014	Tonkon Torp LLP	10552	\$0.00	\$27.00
809-4348-000	Luncheon CLE	6/3/2014	Nancy Murray	1066	\$0.00	\$27.00
809-4348-000	Luncheon CLE	6/3/2014	Dunn Carney Allen	515715	\$0.00	\$27.00
809-4348-000	Luncheon CLE	6/3/2014	BreanLaw LLC	1043	\$0.00	\$28.00
809-4348-000	Luncheon CLE	6/3/2014	Buckley Law PC	38559	\$0.00	\$27.00
809-4348-000	Luncheon CLE	6/3/2014	Ball Janik LLP	133514	\$0.00	\$27.00
809-4348-000	Luncheon CLE	6/3/2014	Sussman Shank LLP	38900	\$0.00	\$27.00
809-4348-000	Luncheon CLE	6/3/2014	Schmidt & Yee PC	23247	\$0.00	\$27.00
809-4348-000	Luncheon CLE	6/3/2014	Immix Law Group PC	2257	\$0.00	\$54.00
809-4348-000	Luncheon CLE	6/3/2014	Immix Law Group PC	2240	\$0.00	\$27.00
809-4348-000	Luncheon CLE	6/4/2014	Chernoff, Vilhauer, McClung &	7614	\$0.00	\$66.00
809-7245-000	Conferences / Seminars	6/30/2014		MCLE Transfers	\$80.00	\$0.00
809-7885-000	Telephone - Conference Calls	6/11/2014	Premiere Global Services	CR Conference Calls 4/13-5/12	\$7.28	\$0.00

**OREGON STATE BAR**  
**Constitutional Law - 841**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

Description	June 2014	YTD 2014	Budget 2014	% of Budget	June Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$4,200	\$4,000	105.0%	\$25	\$4,150
<b>Total Revenue</b>		<b>4,200</b>	<b>4,000</b>	<b>105.0%</b>	<b>25</b>	<b>4,150</b>
<b>EXPENSES</b>						
Committee - Executive			100			
Conferences / Seminars Expense			1,000			
Contributions - Classroom Law Project			1,000			1,000
Contributions - Campaign for Equal Justice			500			
Gifts & Awards		50	150	33.3%		
Newsletter & Case Law Summaries			325			
Scholarships			750			
Sponsorships						550
Telephone - Conference Calling	5	61	175	34.9%	18	73
OSB Support Services Assessment	24	1,464	1,400	104.6%	7	1,131
<b>Total Expense</b>	<b>29</b>	<b>1,575</b>	<b>5,400</b>	<b>29.2%</b>	<b>24</b>	<b>2,754</b>
<b>Net Revenue (Expense)</b>	<b>(29)</b>	<b>2,625</b>	<b>(1,400)</b>		<b>1</b>	<b>1,396</b>
<b>Beginning Fund Balance</b>		<b>15,031</b>				
<b>Ending Fund Balance</b>		<b>17,656</b>				
<b>Section Member Count - Paid</b>		<b>169</b>	<b>160</b>		<b>1</b>	<b>166</b>
<b>Section Member Count - Complimentary</b>	<b>6</b>	<b>21</b>	<b>15</b>			<b>8</b>
<b>Section Member Count - Total</b>	<b>6</b>	<b>190</b>	<b>175</b>		<b>1</b>	<b>174</b>

### Constitution Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-7745-000	OSB Support Service Assessment	6/28/2014		Section member fee ac update	\$24.00	\$0.00
841-7885-000	Telephone - Conference Calls	6/11/2014	Premiere Global Services	CR Conference Calls 4/13-5/12	\$5.01	\$0.00
841-U004-000	Constitutional Law Section Comp Members	6/28/2014		Section member count	6	0

**OREGON STATE BAR**  
**Construction Law - 810**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

Description	June 2014	YTD 2014	Budget 2014	% of Budget	June Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$6,345	\$6,915	91.8%	\$45	\$7,005
Registrations - Conferences/Seminars	1,167	1,167	3,000	38.9%		50
<b>Total Revenue</b>	<b>1,167</b>	<b>7,512</b>	<b>9,915</b>	<b>75.8%</b>	<b>45</b>	<b>7,055</b>
<b>EXPENSES</b>						
Annual Meeting			750			
Committee - Executive	58	192	800	24.0%		284
Computer - Internet / Web	25	253	1,500	16.9%	25	753
Conferences / Seminars Expense		75				
Contributions - Classroom Law Project			1,200			
Gifts & Awards		50	65	76.9%		
Newsletter & Case Law Summaries					325	675
Telephone - Conference Calling		18	50	36.3%	3	9
OSB Support Services Assessment	8	3,432	3,688	93.1%	26	3,062
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>91</b>	<b>4,020</b>	<b>8,153</b>	<b>49.3%</b>	<b>379</b>	<b>4,783</b>
<b>Net Revenue (Expense)</b>	<b>1,076</b>	<b>3,492</b>	<b>1,762</b>		<b>(334)</b>	<b>2,272</b>
<b>Beginning Fund Balance</b>		<b>9,660</b>				
<b>Ending Fund Balance</b>		<b>13,152</b>				
<b>Section Member Count - Paid</b>		<b>423</b>	<b>455</b>		<b>3</b>	<b>467</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>6</b>	<b>6</b>		<b>1</b>	<b>4</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>429</b>	<b>461</b>		<b>4</b>	<b>471</b>

### Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4565-000	Conferences / Seminars	6/30/2014		June 2014 InReach revenue	\$0.00	\$1,166.81
810-7195-000	Committee - Executive	6/11/2014	Gallagher, Doug L	ER reimbursement for appetizer	\$57.65	\$0.00
810-7205-015	Computer - Internet / Web	6/18/2014	Appaloosa Business Service Inc	Web site maintenance	\$25.00	\$0.00
810-7745-000	OSB Support Service Assessment	6/28/2014		Section member fee ac update	\$8.00	\$0.00
810-U004-000	Construction Law Section Comp Members	6/28/2014		Section member count	1	0

**OREGON STATE BAR**  
**Consumer Law - 838**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

Description	June 2014	YTD 2014	Budget 2014	% of Budget	June Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$45	\$2,865	\$2,925	97.9%	\$30	\$2,880
Registrations - Conferences/Seminars	24	4,323	500	864.7%		520
<b>Total Revenue</b>	<b>69</b>	<b>7,188</b>	<b>3,425</b>	<b>209.9%</b>	<b>30</b>	<b>3,400</b>
<b>EXPENSES</b>						
Committee - Executive			200			103
Conferences / Seminars Expense	806	966	500	193.2%		
Contributions			1,000			
Telephone - Conference Calling	11	51	100	51.2%	15	50
OSB Support Services Assessment	24	1,576	1,696	92.9%	20	1,287
<b>Total Expense</b>	<b>841</b>	<b>2,593</b>	<b>3,496</b>	<b>74.2%</b>	<b>35</b>	<b>1,440</b>
<b>Net Revenue (Expense)</b>	<b>(772)</b>	<b>4,595</b>	<b>(71)</b>		<b>(5)</b>	<b>1,960</b>
<b>Beginning Fund Balance</b>		<b>5,713</b>				
<b>Ending Fund Balance</b>		<b>10,308</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>191</b>	<b>195</b>		<b>2</b>	<b>192</b>
<b>Section Member Count - Complimentary</b>		<b>18</b>	<b>17</b>		<b>1</b>	<b>17</b>
<b>Section Member Count - Total</b>	<b>3</b>	<b>209</b>	<b>212</b>		<b>3</b>	<b>209</b>

### Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	6/5/2014		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	6/10/2014		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	6/26/2014		DUES	\$0.00	\$15.00
838-4565-000	Conferences / Seminars	6/30/2014		June 2014 InReach revenue	\$0.00	\$23.81
838-7245-000	Conferences / Seminars	6/30/2014		CLE section registration	\$710.00	\$0.00
838-7245-000	Conferences / Seminars	6/30/2014		Consumer Law CLE	\$96.00	\$0.00
838-7745-000	OSB Support Service Assessment	6/28/2014		Section member fee ac update	\$24.00	\$0.00
838-7885-000	Telephone - Conference Calls	6/11/2014	Premiere Global Services	CR Conference Calls 4/13-5/12	\$10.71	\$0.00
838-U001-000	Consumer Law Section Member Count	6/28/2014		Section member count	3	0

**OREGON STATE BAR**  
**Corporate Counsel - 836**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

<b>Description</b>	<b>June 2014</b>	<b>YTD 2014</b>	<b>Budget 2014</b>	<b>% of Budget</b>	<b>June Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees	\$20	\$9,240	\$8,920	103.6%	\$80	\$9,040
Registrations - Conferences/Seminars		880	1,500	58.7%	520	520
<b>Total Revenue</b>	<b>20</b>	<b>10,120</b>	<b>10,420</b>	<b>97.1%</b>	<b>600</b>	<b>9,560</b>
<b>EXPENSES</b>						
Committee - Executive			1,300			
Computer - Internet / Web		222	600	37.0%	8	230
Conferences / Seminars Expense		433	4,725	9.2%	143	143
Contributions						500
Contributions - Campaign for Equal Justice			1,000			2,000
Gifts & Awards			100			
Luncheon Expense			1,400			
Social Events			1,500			
Sponsorships		1,250	6,000	20.8%		750
Telephone - Conference Calling	21	59	100	58.9%	13	82
OSB Support Services Assessment	8	3,696	3,656	101.1%	26	2,938
<b>Total Expense</b>	<b>29</b>	<b>5,659</b>	<b>20,381</b>	<b>27.8%</b>	<b>189</b>	<b>6,642</b>
<b>Net Revenue (Expense)</b>	<b>(9)</b>	<b>4,461</b>	<b>(9,961)</b>		<b>411</b>	<b>2,918</b>
<b>Beginning Fund Balance</b>		<b>13,004</b>				
<b>Ending Fund Balance</b>		<b>17,464</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>462</b>	<b>446</b>		<b>4</b>	<b>452</b>
<b>Section Member Count - Complimentary</b>	<b>3</b>	<b>8</b>			<b>1</b>	<b>7</b>
<b>Section Member Count - Total</b>	<b>4</b>	<b>470</b>	<b>446</b>		<b>5</b>	<b>459</b>



### Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	6/2/2014		DUES	\$0.00	\$20.00
836-7745-000	OSB Support Service Assessment	6/28/2014		Section member fee ac update	\$8.00	\$0.00
836-7885-000	Telephone - Conference Calls	6/11/2014	Premiere Global Services	CR Conference Calls 4/13-5/12	\$20.73	\$0.00
836-U001-000	Corporate Counsel Section Member Count	6/28/2014		Section member count	1	0
836-U004-000	Corporate Counsel Section Comp Members	6/28/2014		Section member count	3	0

**OREGON STATE BAR**  
**Criminal Law - 811**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

Description	June 2014	YTD 2014	Budget 2014	% of Budget	June Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$11,700	\$12,400	94.4%	\$20	\$11,920
Registrations - Conferences/Seminars		5,568	10,000	55.7%	181	4,336
<b>Total Revenue</b>		<b>17,268</b>	<b>22,400</b>	<b>77.1%</b>	<b>201</b>	<b>16,256</b>
<b>EXPENSES</b>						
Annual Meeting		321				
Committee - Executive	246	1,646	7,500	21.9%		1,190
Conferences / Seminars Expense	1,780	7,688	15,000	51.3%	1,030	8,368
Contributions - Classroom Law Project		600	600	100.0%		
Contributions - Campaign for Equal Justice		600	600	100.0%		
Contributions - OR Minority Lawyers Assoc.		600	600	100.0%		
Telephone - Conference Calling	7	59	100	58.8%	24	45
OSB Support Services Assessment	16	4,792	5,040	95.1%	7	3,907
<b>Total Expense</b>	<b>2,048</b>	<b>16,306</b>	<b>29,440</b>	<b>55.4%</b>	<b>1,061</b>	<b>13,510</b>
<b>Net Revenue (Expense)</b>	<b>(2,048)</b>	<b>963</b>	<b>(7,040)</b>		<b>(860)</b>	<b>2,746</b>
<b>Beginning Fund Balance</b>		<b>56,597</b>				
<b>Ending Fund Balance</b>		<b>57,560</b>				
<b>Section Member Count - Paid</b>		<b>585</b>	<b>620</b>		<b>1</b>	<b>596</b>
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>14</b>	<b>10</b>			<b>5</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>599</b>	<b>630</b>		<b>1</b>	<b>601</b>

### Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-7195-000	Committee - Executive	6/11/2014	Ousley, Daniel	ER Travels and Meals	\$245.50	\$0.00
811-7245-000	Conferences / Seminars	6/25/2014	Eagle Crest Resorts	Deposit for Fall CLE	\$500.00	\$0.00
811-7245-000	Conferences / Seminars	6/30/2014		CLE section registration	\$740.00	\$0.00
811-7245-000	Conferences / Seminars	6/30/2014	Discovery Media Productions	Crim Law Sect video CLE	\$540.00	\$0.00
811-7745-000	OSB Support Service Assessment	6/28/2014		Section member fee ac update	\$16.00	\$0.00
811-7885-000	Telephone - Conference Calls	6/11/2014	Premiere Global Services	CR Conference Calls 4/13-5/12	\$6.51	\$0.00
811-U004-000	Criminal Law Section Comp Members	6/28/2014		Section member count	2	0

**OREGON STATE BAR**  
**Debtor-Creditor - 812**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

Description	June 2014	YTD 2014	Budget 2014	% of Budget	June Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$30,000			
Membership Fees	70	23,555	24,500	96.1%	75	17,850
Sponsorship Rev						(504)
Registrations - Conferences/Seminars		2,725	2,500	109.0%		2,280
<b>Total Revenue</b>	<b>70</b>	<b>26,280</b>	<b>57,000</b>	<b>46.1%</b>	<b>75</b>	<b>19,626</b>
<b>EXPENSES</b>						
Annual Meeting			30,000			
Committee - Executive		167	6,500	2.6%		917
Committee - Award of Merit			300			
Committee - Legislative		112	500	22.4%		150
Committee - New Lawyer			600			120
Community Service - Probono						1,512
Community Service - Probono - Portland		3,713	7,000	53.0%		2,243
Community Service - Probono - Eugene			3,500			
Computer - Internet / Web	180	1,140	3,000	38.0%	45	1,260
Conferences / Seminars Expense		2,665	3,250	82.0%		3,178
Education			2,000			40
Gifts & Awards		44	1,000	4.4%		33
Grants			1,000			
Newsletter & Case Law Summaries	170	3,915	5,500	71.2%		4,127
Social Events			2,500			
Telephone - Conference Calling		83	400	20.6%	74	282
OSB Support Services Assessment	16	5,424	5,728	94.7%	26	4,739
Miscellaneous Expense		121	200	60.6%		
<b>Total Expense</b>	<b>366</b>	<b>17,385</b>	<b>72,978</b>	<b>23.8%</b>	<b>145</b>	<b>18,600</b>
<b>Net Revenue (Expense)</b>	<b>(296)</b>	<b>8,895</b>	<b>(15,978)</b>		<b>(70)</b>	<b>1,025</b>
<b>Beginning Fund Balance</b>		<b>11,833</b>				
<b>Ending Fund Balance</b>		<b>20,729</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>673</b>	<b>7,000</b>		<b>3</b>	<b>713</b>
<b>Section Member Count - Complimentary</b>		<b>5</b>	<b>16</b>		<b>1</b>	<b>16</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>678</b>	<b>7,016</b>		<b>4</b>	<b>729</b>

### Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	6/3/2014		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	6/20/2014		DUES	\$0.00	\$35.00
812-7205-015	Computer - Internet / Web	6/11/2014	Guyol, Deborah S	Website work for May	\$135.00	\$0.00
812-7205-015	Computer - Internet / Web	6/18/2014	Appaloosa Business Service Inc	Website maintenance	\$45.00	\$0.00
812-7715-000	Newsletter	6/18/2014	Greene & Markley PC	Lunch for edit board	\$169.95	\$0.00
812-7745-000	OSB Support Service Assessment	6/28/2014		Section member fee ac update	\$16.00	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	6/28/2014		Section member count	2	0

**OREGON STATE BAR**  
**Disability Law - 826**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

Description	June 2014	YTD 2014	Budget 2014	% of Budget	June Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$1,980	\$2,200	90.0%	\$40	\$2,160
<b>Total Revenue</b>		<b>1,980</b>	<b>2,200</b>	<b>90.0%</b>	<b>40</b>	<b>2,160</b>
<b>EXPENSES</b>						
Annual Meeting			250			
Computer - Internet / Web			3,000			
Conferences / Seminars Expense			1,000			
Contributions - Campaign for Equal Justice			750			
Gifts & Awards			100			
Outreach Programs			200			
Printing Services			100			
Scholarships			1,550			1,370
Sponsorships			500			
Telephone - Conference Calling		68	150	45.1%	26	77
OSB Support Services Assessment		816	871	93.7%	13	728
<b>Total Expense</b>		<b>884</b>	<b>8,471</b>	<b>10.4%</b>	<b>39</b>	<b>2,174</b>
<b>Net Revenue (Expense)</b>		<b>1,096</b>	<b>(6,271)</b>		<b>1</b>	<b>(14)</b>
<b>Beginning Fund Balance</b>		<b>8,686</b>				
<b>Ending Fund Balance</b>		<b>9,782</b>				
<b>Section Member Count - Paid</b>		<b>100</b>	<b>110</b>		<b>2</b>	<b>108</b>
<b>Section Member Count - Complimentary</b>		<b>2</b>	<b>10</b>			<b>4</b>
<b>Section Member Count - Total</b>		<b>102</b>	<b>120</b>		<b>2</b>	<b>112</b>

## Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 7/10/2014

**OREGON STATE BAR**  
**Diversity - 845**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

<b>Description</b>	<b>June 2014</b>	<b>YTD 2014</b>	<b>Budget 2014</b>	<b>% of Budget</b>	<b>June Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees	\$25	\$4,500	\$4,750	94.7%	\$25	\$4,700
Sponsorship Rev			750			
Registrations - Conferences/Seminars		565	1,200	47.1%		
<b>Total Revenue</b>	<b>25</b>	<b>5,065</b>	<b>6,700</b>	<b>75.6%</b>	<b>25</b>	<b>4,700</b>
<b>EXPENSES</b>						
Annual Meeting			25			
Committee - Executive			50			
Computer - Internet / Web			250			
Conferences / Seminars Expense		540	2,500	21.6%		
Contributions			250			
Contributions - Campaign for Equal Justice			250			
Contributions - OR Minority Lawyers Assoc.		250	250	100.0%		
Contributions - OLIO		250	250	100.0%		
Outreach Programs			300			
Publications - Section Pamphlet			150			
Special Projects		1,000	500	200.0%		
Sponsorships						1,500
Telephone - Conference Calling		52	150	34.6%	26	77
OSB Support Services Assessment	8	1,448	1,520	95.3%	7	1,222
Miscellaneous Expense			250			
<b>Total Expense</b>	<b>8</b>	<b>3,540</b>	<b>6,695</b>	<b>52.9%</b>	<b>33</b>	<b>2,799</b>
<b>Net Revenue (Expense)</b>	<b>17</b>	<b>1,525</b>	<b>5</b>		<b>(8)</b>	<b>1,901</b>
<b>Beginning Fund Balance</b>		<b>25,607</b>				
<b>Ending Fund Balance</b>		<b>27,132</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>181</b>	<b>190</b>		<b>1</b>	<b>188</b>
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>181</b>	<b>190</b>		<b>1</b>	<b>188</b>



### Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-4405-000	Membership Fees	6/23/2014		DUES	\$0.00	\$25.00
845-7745-000	OSB Support Service Assessment	6/28/2014		Section member fee ac update	\$8.00	\$0.00
845-U001-000	Diversity Section Member Count	6/28/2014		Section member count	1	0

**OREGON STATE BAR**  
**Elder Law - 842**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

Description	June 2014	YTD 2014	Budget 2014	% of Budget	June Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$100	\$13,475	\$13,625	98.9%	\$100	\$13,375
Sponsorship Rev - UnCLE		300	500	60.0%		
Registrations - Conferences/Seminars		8,011	300	2670.2%		
Registrations - UnCLE		876	8,250	10.6%		9,450
<b>Total Revenue</b>	<b>100</b>	<b>22,662</b>	<b>22,675</b>	<b>99.9%</b>	<b>100</b>	<b>22,825</b>
<b>EXPENSES</b>						
Annual Meeting			15			
Committee - Executive		589	2,000	29.4%		1,758
Committee - Legislative		417	250	166.7%		56
Conferences / Seminars Expense	830	905			(136)	
Conferences / Seminars - UnCLE		8,395	8,250	101.8%	952	8,290
Contributions - Campaign for Equal Justice			2,000			
Contributions - OR Minority Lawyers Assoc.			500			500
Newsletter & Case Law Summaries		3,400	6,800	50.0%		3,200
Telephone - Conference Calling	5	66	250	26.4%	20	86
OSB Support Services Assessment	32	4,320	4,600	93.9%	26	3,478
<b>Total Expense</b>	<b>867</b>	<b>18,092</b>	<b>24,665</b>	<b>73.3%</b>	<b>861</b>	<b>17,368</b>
<b>Net Revenue (Expense)</b>	<b>(767)</b>	<b>4,570</b>	<b>(1,990)</b>		<b>(761)</b>	<b>5,457</b>
<b>Beginning Fund Balance</b>		<b>27,298</b>				
<b>Ending Fund Balance</b>		<b>31,869</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>540</b>	<b>545</b>		<b>4</b>	<b>535</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>27</b>	<b>30</b>		<b>2</b>	<b>26</b>
<b>Section Member Count - Total</b>	<b>5</b>	<b>567</b>	<b>575</b>		<b>6</b>	<b>561</b>

## Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	6/3/2014		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	6/18/2014		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	6/24/2014		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	6/27/2014		DUES	\$0.00	\$25.00
842-7245-000	Conferences / Seminars	6/30/2014		CLE section registration	\$830.00	\$0.00
842-7745-000	OSB Support Service Assessment	6/28/2014		Section member fee ac update	\$32.00	\$0.00
842-7885-000	Telephone - Conference Calls	6/11/2014	Premiere Global Services	CR Conference Calls 4/13-5/12	\$4.78	\$0.00
842-U001-000	Elder Law Section Member Count	6/28/2014		Section member count	4	0
842-U004-000	Elder Law Section Comp Members	6/28/2014		Section member count	1	0

**OREGON STATE BAR**  
**Energy, Telecom & Utility Law - 824**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

Description	June 2014	YTD 2014	Budget 2014	% of Budget	June Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$54	\$5,481	\$5,940	92.3%	\$50	\$5,275
Registrations - Conferences/Seminars						175
<b>Total Revenue</b>	<b>54</b>	<b>5,481</b>	<b>5,940</b>	<b>92.3%</b>	<b>50</b>	<b>5,450</b>
<b>EXPENSES</b>						
Annual Meeting			1,000			
Committee - Executive			200			190
Conferences / Seminars Expense			5,000			1,798
Telephone - Conference Calling		24	50	47.3%		15
OSB Support Services Assessment	24	1,688	1,760	95.9%	20	1,398
<b>Total Expense</b>	<b>24</b>	<b>1,712</b>	<b>8,010</b>	<b>21.4%</b>	<b>20</b>	<b>3,400</b>
<b>Net Revenue (Expense)</b>	<b>30</b>	<b>3,769</b>	<b>(2,070)</b>		<b>31</b>	<b>2,050</b>
<b>Beginning Fund Balance</b>		<b>6,117</b>				
<b>Ending Fund Balance</b>		<b>9,886</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>203</b>	<b>220</b>		<b>2</b>	<b>211</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>12</b>			<b>1</b>	<b>8</b>
<b>Section Member Count - Total</b>	<b>3</b>	<b>215</b>	<b>220</b>		<b>3</b>	<b>219</b>

### ET & U Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	6/3/2014		DUES	\$0.00	\$27.00
824-4405-000	Membership Fees	6/10/2014		DUES	\$0.00	\$27.00
824-7745-000	OSB Support Service Assessment	6/28/2014		Section member fee ac update	\$24.00	\$0.00
824-U001-000	Energy,Telecom & Utility Section Member Count	6/28/2014		Section member count	2	0
824-U004-000	Energy,Telecom & Utility Section Comp Members	6/28/2014		Section member count	1	0

**OREGON STATE BAR**  
**Environmental & Natural Resources - 813**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

Description	June 2014	YTD 2014	Budget 2014	% of Budget	June Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$9,960	\$10,500	94.9%	\$60	\$7,875
Registrations - Conferences/Seminars		40	4,200	1.0%		20
<b>Total Revenue</b>		<b>10,000</b>	<b>14,700</b>	<b>68.0%</b>	<b>60</b>	<b>7,895</b>
<b>EXPENSES</b>						
Annual Meeting			2,000			
Case Law Summaries		200	1,000	20.0%		309
Committee - Executive			500			309
Committee - Desk Book			200			
Committee - Subcommittee		253	200	126.7%		
Computer - Internet / Web			100			
Conferences / Seminars Expense	40	1,040	4,200	24.8%		580
Contributions			1,000			
Gifts & Awards			600			
Luncheon Expense						40
Social Events						181
Telephone - Conference Calling	5	34	500	6.9%	7	234
OSB Support Services Assessment		3,992	4,320	92.4%	26	3,413
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>45</b>	<b>5,520</b>	<b>14,820</b>	<b>37.2%</b>	<b>33</b>	<b>5,065</b>
<b>Net Revenue (Expense)</b>	<b>(45)</b>	<b>4,480</b>	<b>(120)</b>		<b>27</b>	<b>2,830</b>
<b>Beginning Fund Balance</b>		<b>4,525</b>				
<b>Ending Fund Balance</b>		<b>9,005</b>				
<b>Section Member Count - Paid</b>		<b>510</b>	<b>525</b>		<b>4</b>	<b>525</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>6</b>	<b>15</b>			<b>4</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>516</b>	<b>540</b>		<b>4</b>	<b>529</b>

**E & NR Detail**

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-7245-000	Conferences / Seminars	6/30/2014		MCLE Transfers	\$40.00	\$0.00
813-7885-000	Telephone - Conference Calls	6/11/2014	Premiere Global Services	CR Conference Calls 4/13-5/12	\$4.79	\$0.00
813-U004-000	Environmental & Nat'l Resource Sect Comp Members	6/28/2014		Section member count	1	0

**OREGON STATE BAR**  
**Estate Planning & Administration - 814**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

Description	June 2014	YTD 2014	Budget 2014	% of Budget	June Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$200	\$24,660	\$24,000	102.8%	\$120	\$23,820
Registrations - Conferences/Seminars			1,200			
<b>Total Revenue</b>	<b>200</b>	<b>24,660</b>	<b>25,200</b>	<b>97.9%</b>	<b>120</b>	<b>23,820</b>
<b>EXPENSES</b>						
Annual Meeting		896	100	896.0%		500
Committee - Executive			4,500			
Committee - Legislative			75			75
Contributions			1,500			1,500
Contributions - Campaign for Equal Justice			1,000			1,000
Newsletter & Case Law Summaries		1,583	6,500	24.4%		3,006
Telephone - Conference Calling	27	184	150	122.8%	22	93
OSB Support Services Assessment	88	10,000	9,600	104.2%	65	7,781
<b>Total Expense</b>	<b>115</b>	<b>12,663</b>	<b>23,425</b>	<b>54.1%</b>	<b>87</b>	<b>13,955</b>
<b>Net Revenue (Expense)</b>	<b>85</b>	<b>11,997</b>	<b>1,775</b>		<b>33</b>	<b>9,865</b>
<b>Beginning Fund Balance</b>		<b>21,229</b>				
<b>Ending Fund Balance</b>		<b>33,226</b>				
<b>Section Member Count - Paid</b>	<b>10</b>	<b>1,233</b>	<b>1,200</b>		<b>6</b>	<b>1,190</b>
<b>Section Member Count - Complimentary</b>	<b>4</b>	<b>41</b>				<b>30</b>
<b>Section Member Count - Total</b>	<b>14</b>	<b>1,274</b>	<b>1,200</b>		<b>6</b>	<b>1,220</b>



### Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	6/2/2014		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	6/9/2014		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	6/12/2014		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	6/12/2014		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	6/20/2014		DUES	\$0.00	\$60.00
814-4405-000	Membership Fees	6/20/2014		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	6/25/2014		DUES	\$0.00	\$20.00
814-7745-000	OSB Support Service Assessment	6/28/2014		Section member fee ac update	\$88.00	\$0.00
814-7885-000	Telephone - Conference Calls	6/11/2014	Premiere Global Services	CR Conference Calls 4/13-5/12	\$26.70	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	6/28/2014		Section member count	10	0
814-U004-000	Estate Planning & Admin Section Comp Members	6/28/2014		Section member count	4	0

**OREGON STATE BAR**  
**Family Law - 815**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

Description	June 2014	YTD 2014	Budget 2014	% of Budget	June Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$250	\$26,725	\$27,100	98.6%	\$375	\$26,525
Registrations - Conferences/Seminars			80,000			
<b>Total Revenue</b>	<b>250</b>	<b>26,725</b>	<b>107,100</b>	<b>25.0%</b>	<b>375</b>	<b>26,525</b>
<b>EXPENSES</b>						
Annual Meeting		73	3,000	2.4%		39
Committee - Executive			1,000		258	258
Computer - Internet / Web		750	5,300	14.2%		4,292
Conferences / Seminars Expense		658	79,000	0.8%		
Gifts & Awards			500			
Newsletter & Case Law Summaries		3,683	13,500	27.3%	200	5,925
Telephone - Conference Calling	8	110	500	21.9%	36	102
OSB Support Services Assessment	80	8,576	8,672	98.9%	98	6,897
Miscellaneous Expense		301	500	60.1%		
<b>Total Expense</b>	<b>88</b>	<b>14,151</b>	<b>111,972</b>	<b>12.6%</b>	<b>591</b>	<b>17,512</b>
<b>Net Revenue (Expense)</b>	<b>162</b>	<b>12,574</b>	<b>(4,872)</b>		<b>(216)</b>	<b>9,013</b>
<b>Beginning Fund Balance</b>		<b>70,003</b>				
<b>Ending Fund Balance</b>		<b>82,577</b>				
<b>Section Member Count - Paid</b>	<b>10</b>	<b>1,060</b>	<b>1,084</b>		<b>15</b>	<b>1,061</b>
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>10</b>	<b>1,060</b>	<b>1,084</b>		<b>15</b>	<b>1,061</b>

### Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	6/2/2014		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	6/12/2014		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	6/12/2014		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	6/12/2014		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	6/16/2014		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	6/17/2014		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	6/25/2014		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	6/26/2014		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	6/30/2014		DUES	\$0.00	\$25.00
815-7745-000	OSB Support Service Assessment	6/28/2014		Section member fee ac update	\$80.00	\$0.00
815-7885-000	Telephone - Conference Calls	6/11/2014	Premiere Global Services	CR Conference Calls 4/13-5/12	\$8.43	\$0.00
815-U001-000	Family Law Section Member Counts	6/28/2014		Section member count	10	0

**OREGON STATE BAR**  
**Government Law - 816**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

Description	June 2014	YTD 2014	Budget 2014	% of Budget	June Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$6,500	\$6,500	100.0%	\$45	\$6,510
Sponsorship Rev		1,050	600	175.0%		600
Registrations - Conferences/Seminars		3,272	6,500	50.3%		6,005
<b>Total Revenue</b>		<b>10,822</b>	<b>13,600</b>	<b>79.6%</b>	<b>45</b>	<b>13,115</b>
<b>EXPENSES</b>						
Computer - Internet / Web		80				
Conferences / Seminars Expense	470	3,368	6,500	51.8%	710	3,716
Contributions - Campaign for Equal Justice			1,500			
Contributions - OR Minority Lawyers Assoc.		1,000	750	133.3%		1,000
Social Events			800			633
Speaker Expense			50			
Sponsorships		560				
Telephone - Conference Calling	5	69	150	45.9%	37	125
OSB Support Services Assessment		3,472	3,568	97.3%	20	2,821
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>475</b>	<b>8,549</b>	<b>13,418</b>	<b>63.7%</b>	<b>767</b>	<b>8,295</b>
<b>Net Revenue (Expense)</b>	<b>(475)</b>	<b>2,273</b>	<b>182</b>		<b>(722)</b>	<b>4,820</b>
<b>Beginning Fund Balance</b>		<b>15,352</b>				
<b>Ending Fund Balance</b>		<b>17,625</b>				
<b>Section Member Count - Paid</b>		<b>433</b>	<b>440</b>		<b>3</b>	<b>434</b>
<b>Section Member Count - Complimentary</b>		<b>1</b>	<b>6</b>		<b>6</b>	<b>6</b>
<b>Section Member Count - Total</b>		<b>434</b>	<b>446</b>		<b>9</b>	<b>440</b>

## Government Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-7245-000	Conferences / Seminars	6/30/2014		CLE section registration	\$470.00	\$0.00
816-7885-000	Telephone - Conference Calls	6/11/2014	Premiere Global Services	CR Conference Calls 4/13-5/12	\$4.53	\$0.00

**OREGON STATE BAR**  
**Health Law - 817**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

<b>Description</b>	<b>June 2014</b>	<b>YTD 2014</b>	<b>Budget 2014</b>	<b>% of Budget</b>	<b>June Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Annual Event			\$7,500			
Membership Fees		4,590	4,350	105.5%	45	4,440
<b>Total Revenue</b>		<b>4,590</b>	<b>11,850</b>	<b>38.7%</b>	<b>45</b>	<b>4,440</b>
<b>EXPENSES</b>						
Annual Meeting		5,000	10,000	50.0%		
Committee - Executive	12	67	300	22.5%		136
Computer - Internet / Web	75	258	1,500	17.2%	15	193
Conferences / Seminars Expense	75	846	9,750	8.7%	40	148
Contributions			500			
Contributions - OR Minority Lawyers Assoc.						250
Outreach Programs			1,500			
Speaker Expense			5,000			
Special Projects		429	1,000	42.9%		86
Telephone - Conference Calling	12	186	150	124.2%	25	81
OSB Support Services Assessment		2,488	2,400	103.7%	20	1,957
<b>Total Expense</b>	<b>174</b>	<b>9,275</b>	<b>32,100</b>	<b>28.9%</b>	<b>99</b>	<b>2,850</b>
<b>Net Revenue (Expense)</b>	<b>(174)</b>	<b>(4,685)</b>	<b>(20,250)</b>		<b>(54)</b>	<b>1,590</b>
<b>Beginning Fund Balance</b>		<b>28,822</b>				
<b>Ending Fund Balance</b>		<b>24,137</b>				
<b>Section Member Count - Paid</b>		<b>306</b>	<b>290</b>		<b>3</b>	<b>296</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>6</b>	<b>10</b>			<b>5</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>312</b>	<b>300</b>		<b>3</b>	<b>301</b>

### Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-7195-000	Committee - Executive	6/25/2014	Taylor, Hillary A	Health law sec mtg	\$11.98	\$0.00
817-7205-015	Computer - Internet / Web	6/30/2014	Appaloosa Business Service Inc	Web Maint Jun 14 and July 14	\$75.00	\$0.00
817-7245-000	Conferences / Seminars	6/30/2014		MCLE Transfers	\$75.00	\$0.00
817-7885-000	Telephone - Conference Calls	6/11/2014	Premiere Global Services	CR Conference Calls 4/13-5/12	\$11.73	\$0.00
817-U004-000	Health Law Section Comp Members	6/28/2014		Section member count	1	0

**OREGON STATE BAR**  
**Indian Law - 833**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

<b>Description</b>	<b>June 2014</b>	<b>YTD 2014</b>	<b>Budget 2014</b>	<b>% of Budget</b>	<b>June Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees		\$2,840	\$3,140	90.4%		\$3,020
<b>Total Revenue</b>		<b>2,840</b>	<b>3,140</b>	<b>90.4%</b>		<b>3,020</b>
<b>EXPENSES</b>						
Annual Meeting			400			
Conferences / Seminars Expense		40	1,000	4.0%		
Contributions			1,000			
Contributions - Campaign for Equal Justice			500			
Telephone - Conference Calling	11	191	200	95.7%	13	59
OSB Support Services Assessment		1,160	1,376	84.3%		1,001
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>11</b>	<b>1,391</b>	<b>4,976</b>	<b>28.0%</b>	<b>13</b>	<b>1,060</b>
<b>Net Revenue (Expense)</b>	<b>(11)</b>	<b>1,449</b>	<b>(1,836)</b>		<b>(13)</b>	<b>1,960</b>
<b>Beginning Fund Balance</b>		<b>9,092</b>				
<b>Ending Fund Balance</b>		<b>10,540</b>				
<b>Section Member Count - Paid</b>		<b>142</b>	<b>157</b>			<b>151</b>
<b>Section Member Count - Complimentary</b>		<b>14</b>	<b>15</b>			<b>12</b>
<b>Section Member Count - Total</b>		<b>156</b>	<b>172</b>			<b>163</b>



## Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-7885-000	Telephone - Conference Calls	6/11/2014	Premiere Global Services	CR Conference Calls 4/13-5/12	\$10.85	\$0.00

**OREGON STATE BAR**  
**Intellectual Property - 823**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

Description	June 2014	YTD 2014	Budget 2014	% of Budget	June Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$2,500			
Luncheon Event	754	3,882	7,200	53.9%	1,588	3,992
Membership Fees		9,020	9,000	100.2%	120	9,140
Registrations - Conferences/Seminars		20	150	13.3%		190
<b>Total Revenue</b>	<b>754</b>	<b>12,922</b>	<b>18,850</b>	<b>68.6%</b>	<b>1,708</b>	<b>13,322</b>
<b>EXPENSES</b>						
Annual Meeting			2,800		600	600
Committee - Executive	168	870	1,650	52.7%	181	918
Computer - Internet / Web						153
Conferences / Seminars Expense		120	200	60.0%	60	199
Contributions - Classroom Law Project			500			
Contributions - Campaign for Equal Justice			500			
Contributions - OR Minority Lawyers Assoc.			500			500
Gifts & Awards			1,000			
Luncheon Expense	476	3,242	6,000	54.0%	476	2,342
Outreach Programs			3,000		492	1,042
Telephone - Conference Calling	15	28	100	27.7%	14	45
OSB Support Services Assessment		3,736	3,640	102.6%	46	2,984
<b>Total Expense</b>	<b>658</b>	<b>7,995</b>	<b>19,890</b>	<b>40.2%</b>	<b>1,869</b>	<b>8,783</b>
<b>Net Revenue (Expense)</b>	<b>96</b>	<b>4,927</b>	<b>(1,040)</b>		<b>(161)</b>	<b>4,539</b>
<b>Beginning Fund Balance</b>		<b>12,677</b>				
<b>Ending Fund Balance</b>		<b>17,603</b>				
<b>Section Member Count - Paid</b>		<b>451</b>	<b>450</b>		<b>6</b>	<b>457</b>
<b>Section Member Count - Complimentary</b>		<b>16</b>			<b>1</b>	<b>2</b>
<b>Section Member Count - Total</b>		<b>467</b>	<b>450</b>		<b>7</b>	<b>459</b>

### Intellect Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4348-000	Luncheon Event/CLE	6/30/2014	Alleman, Hall,McCoy, Russell,&	11280	\$0.00	\$38.00
823-4348-000	Luncheon Event/CLE	6/30/2014	Andra Brand Integrity Group	1152	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	6/30/2014	Wasetis, Bryan	230	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	6/30/2014	Chernoff, Vilhauer, McClung &	7778	\$0.00	\$76.00
823-4348-000	Luncheon Event/CLE	6/30/2014	Dascenzo	3619	\$0.00	\$40.00
823-4348-000	Luncheon Event/CLE	6/30/2014	Kidney, Desmond	20.00	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	6/30/2014	Ganz Law P.C.	6600	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	6/30/2014	Harrang Long Gary Rudnick	3716	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	6/30/2014	Kohl, Joann	757	\$0.00	\$38.00
823-4348-000	Luncheon Event/CLE	6/30/2014	James & Kimberly Fisher	276	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	6/30/2014	Klarquist Sparkman, LLP	151785	\$0.00	\$152.00
823-4348-000	Luncheon Event/CLE	6/30/2014	KLF Legal	1362	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	6/30/2014	Hartwell, Kolisch	85640	\$0.00	\$38.00
823-4348-000	Luncheon Event/CLE	6/30/2014	Hartwell, Kolisch	85606	\$0.00	\$38.00
823-4348-000	Luncheon Event/CLE	6/30/2014	Hartwell, Kolisch	85639	\$0.00	\$40.00
823-4348-000	Luncheon Event/CLE	6/30/2014	Cornuelle, Kristin	1748	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	6/30/2014	Lane Powell PC	729811	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	6/30/2014	Nash, Miller	267668	\$0.00	\$38.00
823-4348-000	Luncheon Event/CLE	6/30/2014	Rives, Stoelq	856502	\$0.00	\$38.00
823-4348-000	Luncheon Event/CLE	6/30/2014	Rives, Stoel	856500	\$0.00	\$38.00
823-7195-000	Committee - Executive	6/25/2014	Al-Amir	SCR Exec comm mtg lunch	\$168.00	\$0.00
823-7538-000	Luncheon Expense-	6/30/2014	Ace Hotel / The Cleaners	IP sect brown bag lunch CLE	\$475.50	\$0.00
823-7885-000	Telephone - Conference Calls	6/11/2014	Premiere Global Services	CR Conference Calls 4/13-5/12	\$14.67	\$0.00

**OREGON STATE BAR**  
**International Law - 818**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

<b>Description</b>	<b>June 2014</b>	<b>YTD 2014</b>	<b>Budget 2014</b>	<b>% of Budget</b>	<b>June Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees	\$25	\$2,450	\$2,500	98.0%		\$2,475
Sponsorship Rev			1,500			(875)
Registrations - Conferences/Seminars	920	1,010	1,500	67.3%		
<b>Total Revenue</b>	<b>945</b>	<b>3,460</b>	<b>5,500</b>	<b>62.9%</b>		<b>1,600</b>
<b>EXPENSES</b>						
Annual Dinner			300			
Committee - Executive						266
Computer - Internet / Web			700			550
Conferences / Seminars Expense		80	1,000	8.0%		
Contributions - OR Minority Lawyers Assoc.					250	250
Luncheon Expense	460	460	500	91.9%		
Sponsorships		50	1,500	3.3%		
Telephone - Conference Calling	7	29	100	29.3%	9	26
OSB Support Services Assessment	24	848	880	96.4%	7	676
Miscellaneous Expense		74	500	14.9%		
<b>Total Expense</b>	<b>491</b>	<b>1,541</b>	<b>5,480</b>	<b>28.1%</b>	<b>266</b>	<b>1,769</b>
<b>Net Revenue (Expense)</b>	<b>454</b>	<b>1,919</b>	<b>20</b>		<b>(266)</b>	<b>(169)</b>
<b>Beginning Fund Balance</b>		<b>10,057</b>				
<b>Ending Fund Balance</b>		<b>11,976</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>98</b>	<b>100</b>			<b>99</b>
<b>Section Member Count - Complimentary</b>	<b>4</b>	<b>18</b>	<b>10</b>		<b>1</b>	<b>7</b>
<b>Section Member Count - Total</b>	<b>5</b>	<b>116</b>	<b>110</b>		<b>1</b>	<b>106</b>

### Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4405-000	Membership Fees	6/26/2014		DUES	\$0.00	\$25.00
818-4565-000	Conferences / Seminars	6/11/2014	Miller Nash	267423	\$0.00	\$240.00
818-4565-000	Conferences / Seminars	6/11/2014	Tonkin Torp LLP/A Schoen	11094	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	6/11/2014	Tonkin Torp LLP/E Theodorson	11454	\$0.00	\$20.00
818-4565-000	Conferences / Seminars	6/11/2014	Samuels Yoelin Kantor/V Sasaki	26785	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	6/11/2014	Douglas Schoen	1777	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	6/11/2014	Tonkin Torp LLP/S Pearson	11453	\$0.00	\$20.00
818-4565-000	Conferences / Seminars	6/11/2014	Smith Fered & Eberhard/C Ming	39015	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	6/11/2014	Parker Butte & Lane/J Lane	47084	\$0.00	\$20.00
818-4565-000	Conferences / Seminars	6/11/2014	J L Lane	8859	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	6/11/2014	US Govt Bonneville Power/McNar	1241	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	6/11/2014	Hovet Boise & Olson/C Howes	7330	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	6/11/2014	Jared Justice	1252	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	6/11/2014	Stoel Rives/E Kodesch	855050	\$0.00	\$20.00
818-4565-000	Conferences / Seminars	6/11/2014	Benjamin Hartman	995140	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	6/11/2014	Jonathan Haub	3532	\$0.00	\$20.00
818-4565-000	Conferences / Seminars	6/11/2014	Bateman Seidel Miner/T Hall	11546	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	6/11/2014	Elissa Goloborodko	3165	\$0.00	\$20.00
818-4565-000	Conferences / Seminars	6/11/2014	Katherine Denning	364	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	6/11/2014	Parker Butte & Lane/D Butte	47130	\$0.00	\$20.00
818-4565-000	Conferences / Seminars	6/11/2014	Cann Lawyers/F Cann	3701	\$0.00	\$20.00
818-4565-000	Conferences / Seminars	6/11/2014	Daniel Crowe	116	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	6/11/2014	Thomas Benke	9000	\$0.00	\$20.00
818-4565-000	Conferences / Seminars	6/11/2014	Dina Anani	2500	\$0.00	\$20.00
818-7538-000	Luncheon CLE	6/25/2014	Miller Nash LLP	SCR Catered Lunch Inter Law	\$459.50	\$0.00
818-7745-000	OSB Support Service Assessment	6/28/2014		Section member fee ac update	\$24.00	\$0.00
818-7885-000	Telephone - Conference Calls	6/11/2014	Premiere Global Services	CR Conference Calls 4/13-5/12	\$7.17	\$0.00
818-U001-000	International Law Section Member Count	6/28/2014		Section member count	1	0
818-U004-000	International Law Section Comp Members	6/28/2014		Section member count	4	0

**OREGON STATE BAR**  
**Juvenile Law - 843**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

<b>Description</b>	<b>June 2014</b>	<b>YTD 2014</b>	<b>Budget 2014</b>	<b>% of Budget</b>	<b>June Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees	\$75	\$6,725	\$7,000	96.1%	\$50	\$6,875
<b>Total Revenue</b>	<b>75</b>	<b>6,725</b>	<b>7,000</b>	<b>96.1%</b>	<b>50</b>	<b>6,875</b>
<b>EXPENSES</b>						
Committee - Executive		1,398	3,000	46.6%	517	1,858
Computer - Internet / Web	25	253	500	50.6%	25	253
Conferences / Seminars Expense			1,500		30	390
Contributions			1,500			
Contributions - Campaign for Equal Justice		100				
Gifts & Awards			200			
Sponsorships			100			
Telephone - Conference Calling	15	63	100	62.8%	9	33
OSB Support Services Assessment	40	2,216	2,480	89.4%	13	1,807
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>80</b>	<b>4,030</b>	<b>9,480</b>	<b>42.5%</b>	<b>594</b>	<b>4,342</b>
<b>Net Revenue (Expense)</b>	<b>(5)</b>	<b>2,695</b>	<b>(2,480)</b>		<b>(544)</b>	<b>2,533</b>
<b>Beginning Fund Balance</b>		<b>9,081</b>				
<b>Ending Fund Balance</b>		<b>11,776</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>269</b>	<b>280</b>		<b>2</b>	<b>275</b>
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>31</b>	<b>30</b>		<b>3</b>	<b>25</b>
<b>Section Member Count - Total</b>	<b>5</b>	<b>300</b>	<b>310</b>		<b>5</b>	<b>300</b>

### Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	6/3/2014		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	6/12/2014		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	6/30/2014		DUES	\$0.00	\$25.00
843-7205-015	Computer - Internet / Web	6/18/2014	Appaloosa Business Service Inc	Website maintenance	\$25.00	\$0.00
843-7745-000	OSB Support Service Assessment	6/28/2014		Section member fee ac update	\$40.00	\$0.00
843-7885-000	Telephone - Conference Calls	6/11/2014	Premiere Global Services	CR Conference Calls 4/13-5/12	\$15.42	\$0.00
843-U001-000	Juvenile Law Section Member Count	6/28/2014		Section member count	3	0
843-U004-000	Juvenile Law Section Comp Members	6/28/2014		Section member count	2	0

**OREGON STATE BAR**  
**Labor & Employment - 819**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

Description	June 2014	YTD 2014	Budget 2014	% of Budget	June Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$30	\$11,040	\$11,400	96.8%	\$60	\$11,415
Sponsorship Rev			2,250			
Registrations - Conferences/Seminars	38	773	3,500	22.1%		
<b>Total Revenue</b>	<b>68</b>	<b>11,813</b>	<b>17,150</b>	<b>68.9%</b>	<b>60</b>	<b>11,415</b>
<b>EXPENSES</b>						
Annual Meeting		2,260	6,500	34.8%		1,500
Committee - Executive	172	641	1,800	35.6%		356
Computer - Internet / Web			500			
Conferences / Seminars Expense	308	1,598	750	213.0%		40
Contributions - OR Minority Lawyers Assoc.						500
Telephone - Conference Calling		23	100	22.7%	14	50
OSB Support Services Assessment	16	5,976	6,200	96.4%	33	5,018
<b>Total Expense</b>	<b>496</b>	<b>10,498</b>	<b>15,850</b>	<b>66.2%</b>	<b>46</b>	<b>7,464</b>
<b>Net Revenue (Expense)</b>	<b>(428)</b>	<b>1,315</b>	<b>1,300</b>		<b>14</b>	<b>3,951</b>
<b>Beginning Fund Balance</b>		<b>468</b>				
<b>Ending Fund Balance</b>		<b>1,783</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>736</b>	<b>760</b>		<b>4</b>	<b>761</b>
<b>Section Member Count - Complimentary</b>		<b>11</b>	<b>15</b>		<b>1</b>	<b>10</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>747</b>	<b>775</b>		<b>5</b>	<b>771</b>



### Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	6/25/2014		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	6/27/2014		DUES	\$0.00	\$15.00
819-4565-000	Conferences / Seminars	6/30/2014		June 2014 InReach revenue	\$0.00	\$38.10
819-7195-000	Committee - Executive	6/18/2014	Elephants Delicatessen Inc	EXEC Mtg	\$172.48	\$0.00
819-7245-000	Conferences / Seminars	6/30/2014		CLE section registration	\$307.82	\$0.00
819-7745-000	OSB Support Service Assessment	6/28/2014		Section member fee ac update	\$16.00	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	6/28/2014		Section member count	2	0

**OREGON STATE BAR**  
**Litigation - 821**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

<b>Description</b>	<b>June 2014</b>	<b>YTD 2014</b>	<b>Budget 2014</b>	<b>% of Budget</b>	<b>June Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees	\$60	\$35,880	\$33,000	108.7%	\$60	\$37,230
<b>Total Revenue</b>	<b>60</b>	<b>35,880</b>	<b>33,000</b>	<b>108.7%</b>	<b>60</b>	<b>37,230</b>
<b>EXPENSES</b>						
Annual Meeting			40			
Committee - Executive		7,327	9,500	77.1%	2,181	5,877
Computer - Internet / Web	25	197	500	39.4%	25	222
Conferences / Seminars Expense	75	515	800	64.4%		
Conferences / Seminars - Litigation Institute		8,307	5,500	151.0%		3,015
Conferences / Seminars - Other					1,431	1,431
Contributions - Campaign for Equal Justice			2,500			
Gifts & Awards		244	800	30.5%		
Newsletter & Case Law Summaries		95	2,500	3.8%	300	766
Scholarships - Litigation Institute						1,625
Telephone - Conference Calling		16	250	6.4%	24	170
OSB Support Services Assessment	16	9,576	9,040	105.9%	13	8,067
<b>Total Expense</b>	<b>116</b>	<b>26,277</b>	<b>31,430</b>	<b>83.6%</b>	<b>3,974</b>	<b>21,172</b>
<b>Net Revenue (Expense)</b>	<b>(56)</b>	<b>9,603</b>	<b>1,570</b>		<b>(3,914)</b>	<b>16,058</b>
<b>Beginning Fund Balance</b>		<b>28,384</b>				
Restricted Fund - Rawlinson Scholarship		375				
<b>Ending Fund Balance</b>		<b>38,361</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>1,197</b>	<b>1,100</b>		<b>2</b>	<b>1,241</b>
<b>Section Member Count - Complimentary</b>		<b>24</b>	<b>30</b>			<b>16</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>1,221</b>	<b>1,130</b>		<b>2</b>	<b>1,257</b>

### Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	6/20/2014		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	6/25/2014		DUES	\$0.00	\$30.00
821-7205-015	Computer - Internet / Web	6/11/2014	Appaloosa Business Service Inc	CR Website Maintenance	\$25.00	\$0.00
821-7245-000	Conferences / Seminars	6/11/2014	Appaloosa Business Service Inc	CR Website Maintenance	\$75.00	\$0.00
821-7745-000	OSB Support Service Assessment	6/28/2014		Section member fee ac update	\$16.00	\$0.00
821-U001-000	Litigation Section Member Count	6/28/2014		Section member count	2	0

**OREGON STATE BAR**  
**Military & Veterans Law - 847**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

Description	June 2014	YTD 2014	Budget 2014	% of Budget	June Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$1,640	\$1,700	96.5%	\$80	\$1,080
<b>Total Revenue</b>		<b>1,640</b>	<b>1,700</b>	<b>96.5%</b>	<b>80</b>	<b>1,080</b>
<b>EXPENSES</b>						
Committee - Executive			200			
Conferences / Seminars Expense			300			
Telephone - Conference Calling	7	41	100	40.6%	8	33
OSB Support Services Assessment		680	680	100.0%	26	351
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>7</b>	<b>721</b>	<b>1,380</b>	<b>52.2%</b>	<b>34</b>	<b>384</b>
<b>Net Revenue (Expense)</b>	<b>(7)</b>	<b>919</b>	<b>320</b>		<b>46</b>	<b>696</b>
<b>Beginning Fund Balance</b>		<b>325</b>				
<b>Ending Fund Balance</b>		<b>1,244</b>				
<b>Section Member Count - Paid</b>		<b>83</b>	<b>85</b>		<b>4</b>	<b>54</b>
<b>Section Member Count - Complimentary</b>		<b>2</b>				
<b>Section Member Count - Total</b>		<b>85</b>	<b>85</b>		<b>4</b>	<b>54</b>

## Military+Veterans Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
847-7885-000	Telephone	6/11/2014	Premiere Global Services	CR Conference Calls 4/13-5/12	\$7.43	\$0.00

As of 7/10/2014

**OREGON STATE BAR**  
**Nonprofit Organizations Law - 846**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

Description	June 2014	YTD 2014	Budget 2014	% of Budget	June Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$2,950	\$2,500	118.0%		\$2,625
Registrations - Conferences/Seminars		714				1,410
<b>Total Revenue</b>		<b>3,664</b>	<b>2,500</b>	<b>146.6%</b>		<b>4,035</b>
<b>EXPENSES</b>						
Committee - Executive			200			
Committee - Legislative			100			
Committee - CLE			100			
Committee - CLE Subcommittee			100			
Conferences / Seminars Expense	300	620	600	103.3%	400	473
Luncheon Expense		69	150	45.9%		
Newsletter & Case Law Summaries			200			
Special Projects			250			247
Telephone - Conference Calling	34	157	300	52.3%	18	126
OSB Support Services Assessment	8	984	1,900	51.8%		683
<b>Total Expense</b>	<b>342</b>	<b>1,829</b>	<b>3,900</b>	<b>46.9%</b>	<b>418</b>	<b>1,529</b>
<b>Net Revenue (Expense)</b>	<b>(342)</b>	<b>1,835</b>	<b>(1,400)</b>		<b>(418)</b>	<b>2,506</b>
<b>Beginning Fund Balance</b>		<b>5,256</b>				
<b>Ending Fund Balance</b>		<b>7,091</b>				
<b>Section Member Count - Paid</b>		<b>118</b>	<b>100</b>			<b>105</b>
<b>Section Member Count - Complimentary</b>	<b>3</b>	<b>15</b>	<b>25</b>		<b>1</b>	<b>7</b>
<b>Section Member Count - Total</b>	<b>3</b>	<b>133</b>	<b>125</b>		<b>1</b>	<b>112</b>

### Nonprofit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
846-7245-000	Conferences / Seminars Expense	6/30/2014		CLE section registration	\$300.00	\$0.00
846-7745-000	OSB Support Services Assessment	6/28/2014		Section member fee ac update	\$8.00	\$0.00
846-7885-000	Telephone	6/11/2014	Premiere Global Services	CR Conference Calls 4/13-5/12	\$33.86	\$0.00
846-U004-000	Nonprofit Org Law Section Comp Members	6/28/2014		Section member count	3	0

**OREGON STATE BAR**  
**Products Liability - 829**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

<b>Description</b>	<b>June 2014</b>	<b>YTD 2014</b>	<b>Budget 2014</b>	<b>% of Budget</b>	<b>June Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees		\$2,660	\$2,700	98.5%		\$2,660
Registrations - Conferences/Seminars			750			
<b>Total Revenue</b>		<b>2,660</b>	<b>3,450</b>	<b>77.1%</b>		<b>2,660</b>
<b>EXPENSES</b>						
Annual Meeting			250			
Conferences / Seminars Expense			3,000		(2,862)	(2,862)
Newsletter & Case Law Summaries			1,000			
Outreach Programs			400			118
Telephone - Conference Calling	6	32	132	24.6%	33	65
OSB Support Services Assessment	8	1,112	1,120	99.3%	7	878
Miscellaneous Expense			150			
<b>Total Expense</b>	<b>14</b>	<b>1,144</b>	<b>6,052</b>	<b>18.9%</b>	<b>(2,822)</b>	<b>(1,802)</b>
<b>Net Revenue (Expense)</b>	<b>(14)</b>	<b>1,516</b>	<b>(2,602)</b>		<b>2,822</b>	<b>4,462</b>
<b>Beginning Fund Balance</b>		<b>6,980</b>				
<b>Ending Fund Balance</b>		<b>8,496</b>				
<b>Section Member Count - Paid</b>		<b>133</b>	<b>135</b>			<b>133</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>16</b>			<b>2</b>	<b>3</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>149</b>	<b>135</b>		<b>2</b>	<b>136</b>



### Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-7745-000	OSB Support Service Assessment	6/28/2014		Section member fee ac update	\$8.00	\$0.00
829-7885-000	Telephone - Conference Calls	6/11/2014	Premiere Global Services	CR Conference Calls 4/13-5/12	\$6.08	\$0.00
829-U004-000	Products Liability Section Comp Members	6/28/2014		Section member count	1	0

**OREGON STATE BAR**  
**Real Estate & Land Use - 825**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

Description	June 2014	YTD 2014	Budget 2014	% of Budget	June Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event	\$10,263	\$10,263	\$35,000	29.3%	\$7,050	\$7,050
Luncheon Event		2,850	3,000	95.0%		1,275
Membership Fees	75	28,750	30,500	94.3%	200	28,825
Sponsorship Rev	(250)	9,500	5,000	190.0%		12,000
Sales - DVDs	275	525	2,000	26.3%		1,250
<b>Total Revenue</b>	<b>10,363</b>	<b>51,888</b>	<b>75,500</b>	<b>68.7%</b>	<b>7,250</b>	<b>50,400</b>
<b>EXPENSES</b>						
Annual Meeting		75	45,000	0.2%		100
Audio/Visual Expense	165	320	3,000	10.7%		
Committee - Executive		823	9,500	8.7%	4,525	6,134
Computer - Internet / Web	25	2,922	500	584.4%	25	222
Conferences / Seminars Expense	50	133	1,000	13.3%	202	729
Contributions		250	1,250	20.0%		1,250
Contributions - Campaign for Equal Justice			4,000			
Gifts & Awards			75			
Library	50	50				
Luncheon Expense	1,613	5,416	5,700	95.0%		1,631
Newsletter & Case Law Summaries	660	2,209	11,700	18.9%	1,460	3,372
Outreach Programs			1,000			
Sponsorships			1,000			500
Telephone - Conference Calling	25	143	500	28.6%	69	272
OSB Support Services Assessment	88	9,408	10,000	94.1%	65	7,553
Cost of Goods Sold - Section products		6	3,000	0.2%		
Miscellaneous Expense		71				
<b>Total Expense</b>	<b>2,675</b>	<b>21,827</b>	<b>97,225</b>	<b>22.4%</b>	<b>6,347</b>	<b>21,764</b>
<b>Net Revenue (Expense)</b>	<b>7,688</b>	<b>30,062</b>	<b>(21,725)</b>		<b>903</b>	<b>28,636</b>
<b>Beginning Fund Balance</b>		<b>61,632</b>				
<b>Ending Fund Balance</b>		<b>91,693</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>1,150</b>	<b>1,220</b>		<b>8</b>	<b>1,153</b>
<b>Section Member Count - Complimentary</b>	<b>10</b>	<b>47</b>	<b>30</b>		<b>3</b>	<b>21</b>
<b>Section Member Count - Total</b>	<b>13</b>	<b>1,197</b>	<b>1,250</b>		<b>11</b>	<b>1,174</b>

## RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4025-000	Annual Meeting	6/30/2014		June 2014 InReach revenue	\$0.00	\$10,263.19
825-4405-000	Membership Fees	6/2/2014		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	6/3/2014		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	6/26/2014		DUES	\$0.00	\$25.00
825-4550-000	Sponsorship Fees	6/10/2014	Landye Bennett Blumstein LLP	Credit/Paid Various Batch	\$250.00	\$0.00
825-4620-628	Sales-DVD's	6/11/2014	Washington County Law Library	Sales Transaction Entry	\$0.00	\$275.00
825-7085-000	Audio / Visual Expense	6/25/2014	Discovery Media Productions	RELU quarterly mtg	\$165.00	\$0.00
825-7205-015	Computer - Internet / Web	6/25/2014	Appaloosa Business Service Inc	Web site Maintenance RELU	\$25.00	\$0.00
825-7245-000	Conferences / Seminars	6/30/2014		Section Service Charges	\$50.45	\$0.00
825-7520-000	Library - Audio/Visual	6/30/2014		Section Service Charges	\$49.55	\$0.00
825-7538-000	Luncheon CLE	6/25/2014	Monaco Portland	CLE luncheon exp	\$1,612.50	\$0.00
825-7715-000	Newsletter	6/25/2014	Bahrman, Thomas	ER Airfare reim RELU mtg	\$232.00	\$0.00
825-7715-000	Newsletter	6/30/2014		Section Service Charges	\$427.72	\$0.00
825-7745-000	OSB Support Service Assessment	6/28/2014		Section member fee ac update	\$88.00	\$0.00
825-7885-000	Telephone - Conference Calls	6/11/2014	Premiere Global Services	CR Conference Calls 4/13-5/12	\$24.79	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	6/28/2014		Section member count	3	0
825-U004-000	Real Estate & Land Use Section Comp Members	6/28/2014		Section member count	10	0

**OREGON STATE BAR**  
**Securities Regulation - 827**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

<b>Description</b>	<b>June 2014</b>	<b>YTD 2014</b>	<b>Budget 2014</b>	<b>% of Budget</b>	<b>June Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Annual Event			\$1,250			
Luncheon Event	725	3,275	7,000	46.8%	425	4,825
Membership Fees		5,750	5,750	100.0%		4,520
<b>Total Revenue</b>	<b>725</b>	<b>9,025</b>	<b>14,000</b>	<b>64.5%</b>	<b>425</b>	<b>9,345</b>
<b>EXPENSES</b>						
Annual Dinner			2,500			
Conferences / Seminars Expense			120		40	40
Contributions - Campaign for Equal Justice			500			
Gifts & Awards			250			
Luncheon Expense		2,054	4,550	45.1%	251	3,619
Scholarships			1,500			
OSB Support Services Assessment		1,840	1,840	100.0%		1,476
Miscellaneous Expense			200			
<b>Total Expense</b>		<b>3,894</b>	<b>11,460</b>	<b>34.0%</b>	<b>291</b>	<b>5,134</b>
<b>Net Revenue (Expense)</b>	<b>725</b>	<b>5,131</b>	<b>2,540</b>		<b>134</b>	<b>4,211</b>
<b>Beginning Fund Balance</b>		<b>5,817</b>				
<b>Ending Fund Balance</b>		<b>10,948</b>				
<b>Section Member Count - Paid</b>		<b>230</b>	<b>230</b>			<b>226</b>
<b>Section Member Count - Complimentary</b>						<b>1</b>
<b>Section Member Count - Total</b>		<b>230</b>	<b>230</b>			<b>227</b>

## Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	6/24/2014	Ball Janik/Connolly	134794	\$0.00	\$50.00
827-4348-000	Luncheon CLE	6/24/2014	State fo Oregon/Van	3599779	\$0.00	\$25.00
827-4348-000	Luncheon CLE	6/24/2014	Robert McGaughey	4647	\$0.00	\$25.00
827-4348-000	Luncheon CLE	6/24/2014	Nancy Chafin	1484	\$0.00	\$25.00
827-4348-000	Luncheon CLE	6/24/2014	Tonkin Torp/Morgan	11754	\$0.00	\$25.00
827-4348-000	Luncheon CLE	6/24/2014	Justine Fischer	1651	\$0.00	\$25.00
827-4348-000	Luncheon CLE	6/24/2014	Tonkin Torp/Palmer	11755	\$0.00	\$25.00
827-4348-000	Luncheon CLE	6/24/2014	Stoll Stoll Berne et al	35133	\$0.00	\$100.00
827-4348-000	Luncheon CLE	6/24/2014	Elser Stephens Buckley et al	5078	\$0.00	\$100.00
827-4348-000	Luncheon CLE	6/24/2014	Robert Laskowski	9135	\$0.00	\$25.00
827-4348-000	Luncheon CLE	6/24/2014	Garvey Schubert Barer	231547	\$0.00	\$75.00
827-4348-000	Luncheon CLE	6/24/2014	Miller Nash/Sand	267784	\$0.00	\$25.00
827-4348-000	Luncheon CLE	6/24/2014	Kilmer Voorhees &Laurick	49489	\$0.00	\$25.00
827-4348-000	Luncheon CLE	6/24/2014	Lane Powell PC	729861	\$0.00	\$50.00
827-4348-000	Luncheon CLE	6/24/2014	Duffey Kekel LLP	52246	\$0.00	\$25.00
827-4348-000	Luncheon CLE	6/24/2014	Lane Powell PC	729825	\$0.00	\$25.00
827-4348-000	Luncheon CLE	6/24/2014	Holland & Knight LLP	76000238	\$0.00	\$50.00
827-4348-000	Luncheon CLE	6/24/2014	S R Cournoyer	2786	\$0.00	\$25.00

**OREGON STATE BAR**  
**Sole & Small Firm Practitioners - 840**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

Description	June 2014	YTD 2014	Budget 2014	% of Budget	June Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$95	\$11,305	\$12,350	91.5%	\$150	\$9,240
Sponsorship Rev						11,900
Registrations - Conferences/Seminars			3,000			2,990
Sales - Season Tickets		100				593
<b>Total Revenue</b>	<b>95</b>	<b>11,405</b>	<b>15,350</b>	<b>74.3%</b>	<b>150</b>	<b>24,723</b>
<b>EXPENSES</b>						
Annual Meeting			100			
Commissions - Advertising						3,615
Committee - Executive	413	1,864	3,000	62.1%	456	2,420
Computer - Internet / Web		326	500	65.2%		
Conferences / Seminars Expense		40	6,000	0.7%		11,200
Contributions			1,000			
Outreach Programs			1,000			
Special Projects			1,000			
Telephone - Conference Calling	14	33	100	32.8%	49	58
OSB Support Services Assessment	40	4,912	5,440	90.3%	72	4,056
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>467</b>	<b>7,175</b>	<b>18,640</b>	<b>38.5%</b>	<b>577</b>	<b>21,349</b>
<b>Net Revenue (Expense)</b>	<b>(372)</b>	<b>4,230</b>	<b>(3,290)</b>		<b>(427)</b>	<b>3,374</b>
<b>Beginning Fund Balance</b>		<b>14,805</b>				
<b>Ending Fund Balance</b>		<b>19,035</b>				
<b>Section Member Count - Paid</b>	<b>5</b>	<b>595</b>	<b>650</b>		<b>10</b>	<b>616</b>
<b>Section Member Count - Complimentary</b>		<b>37</b>	<b>30</b>		<b>1</b>	<b>19</b>
<b>Section Member Count - Total</b>	<b>5</b>	<b>632</b>	<b>680</b>		<b>11</b>	<b>635</b>

### S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	6/6/2014		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	6/13/2014		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	6/20/2014		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	6/25/2014		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	6/26/2014		DUES	\$0.00	\$19.00
840-7195-000	Committee - Executive	6/18/2014	Williams, Joshua S	SSFP Section meeting	\$87.36	\$0.00
840-7195-000	Committee - Executive	6/18/2014	Cooper, Michael L	ER SSFP mtg	\$119.84	\$0.00
840-7195-000	Committee - Executive	6/18/2014	Madden, David H	ER SSFP mtg	\$53.85	\$0.00
840-7195-000	Committee - Executive	6/18/2014	Brann, Heather A	SSFP mtg	\$16.18	\$0.00
840-7195-000	Committee - Executive	6/18/2014	Furr, Kellie Ann	SSFP mtg	\$16.80	\$0.00
840-7195-000	Committee - Executive	6/18/2014	Scharff, Gary Underwood	SSFP exec mtg	\$16.80	\$0.00
840-7195-000	Committee - Executive	6/30/2014		SSFP CLE reimbursement	\$101.87	\$0.00
840-7745-000	OSB Support Service Assessment	6/28/2014		Section member fee ac update	\$40.00	\$0.00
840-7885-000	Telephone - Conference Calls	6/11/2014	Premiere Global Services	CR Conference Calls 4/13-5/12	\$13.96	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	6/28/2014		Section member count	5	0

**OREGON STATE BAR**  
**Sustainable Future - 835**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

<b>Description</b>	<b>June 2014</b>	<b>YTD 2014</b>	<b>Budget 2014</b>	<b>% of Budget</b>	<b>June Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees		\$5,440	\$5,600	97.1%	\$140	\$5,460
Registrations - Conferences/Seminars	297	467	400	116.7%		190
<b>Total Revenue</b>	<b>297</b>	<b>5,907</b>	<b>6,000</b>	<b>98.4%</b>	<b>140</b>	<b>5,650</b>
<b>EXPENSES</b>						
Annual Meeting			1,000			
Committee - Executive		89	100	89.4%		91
Computer - Internet / Web		30	50	60.0%		48
Conferences / Seminars Expense	359	439	1,000	43.9%		180
Gifts & Awards		72	2,000	3.6%	125	125
Outreach Programs			100			
Special Projects		75	2,000	3.8%		
Telephone - Conference Calling			50			
OSB Support Services Assessment	16	2,264	2,400	94.3%	59	1,859
Miscellaneous Expense			1,000			
<b>Total Expense</b>	<b>375</b>	<b>2,969</b>	<b>9,700</b>	<b>30.6%</b>	<b>184</b>	<b>2,303</b>
<b>Net Revenue (Expense)</b>	<b>(78)</b>	<b>2,938</b>	<b>(3,700)</b>		<b>(44)</b>	<b>3,347</b>
<b>Beginning Fund Balance</b>		<b>7,779</b>				
<b>Ending Fund Balance</b>		<b>10,717</b>				
<b>Section Member Count - Paid</b>		<b>272</b>	<b>280</b>		<b>7</b>	<b>273</b>
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>11</b>	<b>20</b>		<b>2</b>	<b>13</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>283</b>	<b>300</b>		<b>9</b>	<b>286</b>



### Sustainable Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
835-4565-000	Conferences / Seminars	6/10/2014	Karen Thompson	494	\$0.00	\$25.00
835-4565-000	Conferences / Seminars	6/10/2014	Project Law/C Starkey	1047	\$0.00	\$20.00
835-4565-000	Conferences / Seminars	6/10/2014	Perry Salzhauer	602	\$0.00	\$20.00
835-4565-000	Conferences / Seminars	6/10/2014	Mohr Intellectual Property Law	3179	\$0.00	\$20.00
835-4565-000	Conferences / Seminars	6/10/2014	Tamara Maher	1176	\$0.00	\$25.00
835-4565-000	Conferences / Seminars	6/10/2014	Mark Jerome Lang	3184	\$0.00	\$20.00
835-4565-000	Conferences / Seminars	6/10/2014	Leahy Nav Vactor/K Patton	100009	\$0.00	\$25.00
835-4565-000	Conferences / Seminars	6/10/2014	James Damis	6051	\$0.00	\$20.00
835-4565-000	Conferences / Seminars	6/10/2014	Rhonda Kennedy	1779	\$0.00	\$20.00
835-4565-000	Conferences / Seminars	6/30/2014		SSFP CLE reimbursement	\$0.00	\$101.87
835-7245-000	Conferences / Seminar Expense	6/11/2014	Kroll, Ryan Michael	CR Party place reimbursement	\$27.50	\$0.00
835-7245-000	Conferences / Seminar Expense	6/18/2014	Kroll, Ryan Michael	Reimb of catering expense	\$236.25	\$0.00
835-7245-000	Conferences / Seminar Expense	6/18/2014	Henkels, Diane	Reimb CLE May 28	\$70.00	\$0.00
835-7245-000	Conferences / Seminar Expense	6/18/2014	Rose Law Firm	Reimb CLE May	\$25.00	\$0.00
835-7745-000	OSB Support Service Assessment	6/28/2014		Section member fee ac update	\$16.00	\$0.00
835-U004-000	Sustainable Future Section-Comp Member Count	6/28/2014		Section member count	2	0

**OREGON STATE BAR**  
**Taxation - 828**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

Description	June 2014	YTD 2014	Budget 2014	% of Budget	June Prior Year	YTD Prior Year
<b>REVENUES</b>						
Luncheon Event - Portland		\$9,091	\$16,000	56.8%	\$576	\$13,729
Luncheon Event - Salem / Midvalley	893	4,237	6,500	65.2%	798	4,318
Membership Fees	25	11,875	12,000	99.0%	25	11,750
<b>Total Revenue</b>	<b>918</b>	<b>25,203</b>	<b>34,500</b>	<b>73.1%</b>	<b>1,399</b>	<b>29,797</b>
<b>EXPENSES</b>						
Annual Meeting			17			
Committee - Executive		678	1,000	67.8%		541
Committee - Legislative	179	754	2,000	37.7%		665
Committee - New Lawyer						60
Computer - Internet / Web			500			
Conferences / Seminars Expense		40				40
Conferences / Seminars - Tax Institute			2,000			
Pub Talk Series - New Lawyers						395
Gifts & Awards	290	290	500	58.0%	290	290
Luncheon Expense - Portland	1,750	5,681	12,000	47.3%	1,016	8,091
Luncheon Expense - Salem / Midvalley	940	4,759	6,500	73.2%	799	2,613
Newsletter & Case Law Summaries			1,250			675
Outreach Programs - New Lawyers		135	2,500	5.4%		
Scholarships - Tax Institute			2,697			
Stipend - New Lawyers	9,600	9,600	9,600	100.0%	9,600	9,600
Telephone - Conference Calling	26	91	400	22.7%	48	90
OSB Support Services Assessment	8	3,800	4,000	95.0%	7	3,055
<b>Total Expense</b>	<b>12,794</b>	<b>25,828</b>	<b>44,964</b>	<b>57.4%</b>	<b>11,760</b>	<b>26,115</b>
<b>Net Revenue (Expense)</b>	<b>(11,876)</b>	<b>(625)</b>	<b>(10,464)</b>		<b>(10,361)</b>	<b>3,682</b>
<b>Beginning Fund Balance</b>		<b>29,336</b>				
Restricted Fund - IRS Forum		2,697				
Restricted Fund - Tax Court CLE		500				
<b>Ending Fund Balance</b>		<b>31,908</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>475</b>	<b>480</b>		<b>1</b>	<b>470</b>
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>10</b>	<b>20</b>			<b>15</b>
<b>Section Member Count - Total</b>	<b>3</b>	<b>485</b>	<b>500</b>		<b>1</b>	<b>485</b>

### Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-053	Luncheon - Salem / Midvalley Series	6/5/2014	Grove Mueller & Swank	31965	\$0.00	\$114.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/5/2014	Vande Burgt & Co	5525	\$0.00	\$19.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/5/2014	Brenner & Co LLP	1945	\$0.00	\$76.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/5/2014	Saalfeld Griggs	39889	\$0.00	\$114.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/5/2014	Compton English & Hunsaker	8020	\$0.00	\$19.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/5/2014	Hoots Baker & Wiley	16527	\$0.00	\$19.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/5/2014	Pioneer Trust Bank	313290	\$0.00	\$38.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/5/2014	J Vivier, CPA	1863	\$0.00	\$38.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/5/2014	Olsen Olsen & Daines LLC	28525	\$0.00	\$19.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/5/2014	Douglas Conroyd Gibb	36169	\$0.00	\$57.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/5/2014	Buhler & Meyer CPA's	7376	\$0.00	\$57.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/5/2014	Garrett Hemann Robertson PC	60738	\$0.00	\$38.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/5/2014	Gordon Peters Bookkeeper LLC	270	\$0.00	\$19.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/5/2014	Donna Butler LLC	3647	\$0.00	\$19.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/5/2014	Johnson Glaze & Co PC	7773	\$0.00	\$19.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/5/2014	Mountain West Investment Corp	11460	\$0.00	\$19.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/5/2014	David Rhoten	12225	\$0.00	\$38.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/5/2014	Diane Fritz CPA	8686	\$0.00	\$38.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/5/2014	Capital Financial Planners LLC	2000	\$0.00	\$19.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/5/2014	Mari Bailey	4411	\$0.00	\$19.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/5/2014	Fischer Hayes & Associates PC	13976	\$0.00	\$19.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/5/2014	Hetzel Williams Yandell	44723	\$0.00	\$76.00
828-4405-000	Membership Fees	6/2/2014		DUES	\$0.00	\$25.00
828-7195-062	Committee - Legislative	6/25/2014	Stoel Rives LLP	SCR CMTE luncheon	\$179.00	\$0.00
828-7395-000	Gifts & Awards	6/11/2014	Sussman Shank LLP	CR Trophy purchase for OSB	\$290.00	\$0.00
828-7395-000	Gifts & Awards	6/18/2014	Sussman Shank LLP	Trophy purchase	\$290.00	\$0.00
828-7395-000	Gifts & Awards	6/18/2014	Sussman Shank LLP	Void Open Trx	\$0.00	\$290.00
828-7538-052	Luncheon CLE - Portland Series	6/18/2014	Monaco Portland	CLE luncheon expense	\$1,000.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	6/30/2014	Monaco Portland	Tax Sect CLE lunch	\$750.00	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	6/11/2014	Roth's Salem West	CR Catered Lunch	\$900.35	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	6/30/2014		MCLE Transfers	\$40.00	\$0.00
828-7745-000	OSB Support Service Assessment	6/28/2014		Section member fee ac update	\$8.00	\$0.00
828-7820-210	Stipend - New Lawyers	6/11/2014	Smith, Caleb	CR Stipend Payment	\$4,800.00	\$0.00
828-7820-210	Stipend - New Lawyers	6/11/2014	Lewis, Taylor	CR Stipend Payment	\$4,800.00	\$0.00
828-7885-000	Telephone - Conference Calls	6/11/2014	Premiere Global Services	CR Conference Calls 4/13-5/12	\$26.16	\$0.00
828-U001-000	Taxation Section Member Count	6/28/2014		Section member count	1	0
828-U004-000	Taxation Section Comp Members	6/28/2014		Section member count	2	0

**OREGON STATE BAR**  
**Workers' Compensation - 830**  
**Statement of Revenue and Expense**  
**For the Six Months Ending June 30, 2014**

Description	June 2014	YTD 2014	Budget 2014	% of Budget	June Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event	\$524	\$26,399	\$32,500	81.2%	\$470	\$32,630
Membership Fees	25	8,250	8,275	99.7%	25	8,250
Sponsorship Rev		1,950	2,500	78.0%		2,900
Registrations - Conferences/Seminars		3,589	295	1216.6%		
<b>Total Revenue</b>	<b>549</b>	<b>40,187</b>	<b>43,570</b>	<b>92.2%</b>	<b>495</b>	<b>43,780</b>
<b>EXPENSES</b>						
Annual Meeting	23,489	25,157	30,500	82.5%	1,905	28,339
Committee - Executive	73	377	2,779	13.6%	116	560
Conferences / Seminars Expense		416	6,500	6.4%		1,539
Contributions		150				
Contributions - Campaign for Equal Justice			500			500
Contributions - OR Minority Lawyers Assoc.		500	500	100.0%		500
Gifts & Awards		161	500	32.2%		266
Telephone - Conference Calling	9	179	350	51.0%	35	180
OSB Support Services Assessment	8	2,680	2,712	98.8%	7	2,178
<b>Total Expense</b>	<b>23,579</b>	<b>29,620</b>	<b>44,341</b>	<b>66.8%</b>	<b>2,062</b>	<b>34,061</b>
<b>Net Revenue (Expense)</b>	<b>(23,030)</b>	<b>10,568</b>	<b>(771)</b>		<b>(1,567)</b>	<b>9,719</b>
<b>Beginning Fund Balance</b>		<b>19,660</b>				
<b>Ending Fund Balance</b>		<b>30,228</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>331</b>	<b>331</b>		<b>1</b>	<b>330</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>7</b>	<b>8</b>			<b>5</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>338</b>	<b>339</b>		<b>1</b>	<b>335</b>

### Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4025-000	Annual Meeting	6/30/2014		June 2014 InReach revenue	\$0.00	\$523.88
830-4405-000	Membership Fees	6/27/2014		DUES	\$0.00	\$25.00
830-7040-000	Annual Meeting	6/18/2014	Pacific Office Automation	Cle Book for annual meeting	\$1,022.17	\$0.00
830-7040-000	Annual Meeting	6/25/2014	Salishan Spa & Golf Resort	SCR speaker/CLE charges	\$3,608.10	\$0.00
830-7040-000	Annual Meeting	6/25/2014	Salishan Spa & Golf Resort	SCR Facility charges	\$18,859.12	\$0.00
830-7195-000	Committee - Executive	6/18/2014	Harrell, Tom	ER Wokers Comp Section	\$72.79	\$0.00
830-7745-000	OSB Support Service Assessment	6/28/2014		Section member fee ac update	\$8.00	\$0.00
830-7885-000	Telephone - Conference Calls	6/11/2014	Premiere Global Services	CR Conference Calls 4/13-5/12	\$8.83	\$0.00
830-U001-000	Workers Compensation Section Member Count	6/28/2014		Section member count	1	0
830-U004-000	Workers Compensation Section Comp Members	6/28/2014		Section member count	1	0