

OREGON STATE BAR
Section Summary Financial Statement
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$115,650			
Luncheon Event	2,753	2,753	23,125	11.9%	2,669	2,669
Luncheon Event - Portland	1,472	1,472	16,500	8.9%	1,680	1,680
Luncheon Event - Salem / Midvalley	1,392	1,392	6,500	21.4%		
Membership Fees	347,286	347,286	348,210	99.7%	340,230	340,230
Sponsorship Rev	(1,279)	(1,279)	10,450	-12.2%	6,300	6,300
Sponsorship Rev - UnCLE			500			
Registrations - Conferences/Seminars	7,059	7,059	127,275	5.5%	5,760	5,760
Registrations - UnCLE			8,250			
Registrations - Tax Institute			2,000			
Registrations - NW Bankruptcy			7,500			
Sales - DVDs	250	250	6,250	4.0%		
Sales - Season Tickets	381	381			1,678	1,678
Sales - Online MP3	15	15				
Total Revenue	359,329	359,329	672,210	53.5%	358,317	358,317
EXPENSES						
Annual Meeting	1,347	1,347	142,940	0.9%	4,500	4,500
Annual Dinner			2,800			
Audio/Visual Expense			3,000			
Case Law Summaries	147	147	1,500	9.8%		
Committee - Executive	5,519	5,519	67,600	8.2%	3,978	3,978
Committee - Desk Book			500			
Committee - Award of Merit			300			
Committee - Legislative			2,850			
Committee - CLE			100			
Committee - Subcommittee			200			
Committee - New Lawyer			600			
Committee - CLE Subcommittee			100			
Community Service - Probono	1,512	1,512			769	769
Community Service - Probono - Portland	306	306	6,500	4.7%		
Community Service - Probono - Eugene			4,500			
Computer - Internet / Web	5,598	5,598	33,265	16.8%	435	435
Conferences / Seminars Expense	2,674	2,674	188,620	1.4%	784	784
Conferences / Seminars - UnCLE			8,250			
Conferences / Seminars - Litigation Institute			5,000			
Conferences / Seminars - Tax Institute			2,000			
Contributions	1,000	1,000	15,250	6.6%		
Contributions - Classroom Law Project			4,700			
Contributions - Campaign for Equal Justice			29,200			
Contributions - OR Minority Lawyers Assoc.			6,050			
Contributions - OLIO			250			
Education			3,500			
Pub Talk Series - New Lawyers			400			
Gifts & Awards			11,895		100	100
Grants			1,000			
Library			850			
Luncheon Expense	1,341	1,341	34,025	3.9%	612	612
Luncheon Expense - Portland	1,050	1,050	10,500	10.0%		
Luncheon Expense - Salem / Midvalley			6,500			
Mentoring - New Lawyers			500			
Newsletter & Case Law Summaries	455	455	58,730	0.8%	1,287	1,287
Outreach Programs			8,550			
Outreach Programs - New Lawyers			500			
Printing Services	1,541	1,541	1,935	79.6%		
Publications - Section Pamphlet			150			
Scholarships			3,000			
Scholarships - Civil Procedure			4,200			
Scholarships - Litigation Institute			4,200			
Scholarships - Tax Institute			2,500			
Stipend - New Lawyers			9,600			
Social Events	51	51	5,600	0.9%		
Speaker Expense			5,050			
Special Projects	86	86	26,200	0.3%		
Sponsorships	1,500	1,500	4,700	31.9%		
Telephone - Conference Calling	319	319	6,705	4.8%	240	240
OSB Support Services Assessment	102,642	102,642	105,887	96.9%	100,659	100,659
Cost of Goods Sold - Section products			3,788			
Miscellaneous Expense			4,675		8,510	8,510
Total Expense	127,087	127,087	851,215	14.9%	121,874	121,874
Net Revenue (Expense)	232,242	232,242	(179,005)		236,443	236,443
Section Member Count - Paid	15,732	15,732	15,718		15,459	15,459
Section Member Count - Complimentary	263	263	571		208	208
Section Member Count - Total	15,995	15,995	16,289		15,667	15,667

OREGON STATE BAR
Administrative Law - 844
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$4,420	\$4,420	\$5,300	83.4%	\$4,470	\$4,470
Total Revenue	4,420	4,420	5,300	83.4%	4,470	4,470
EXPENSES						
Computer - Internet / Web			150			
Contributions - Campaign for Equal Justice			100			
Newsletter & Case Law Summaries			2,000		600	600
Special Projects			3,000			
Telephone - Conference Calling	7	7	300	2.3%		
OSB Support Services Assessment	1,437	1,437	1,723	83.4%	1,456	1,456
Total Expense	1,443	1,443	7,273	19.8%	2,056	2,056
Net Revenue (Expense)	2,977	2,977	(1,973)		2,414	2,414
Section Member Count - Paid	221	221	265		224	224
Section Member Count - Complimentary						
Section Member Count - Total	221	221	265		224	224

Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-4405-000	Membership Fees	1/2/2013		DUES	\$0.00	\$60.00
844-4405-000	Membership Fees	1/3/2013		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/3/2013		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/6/2013		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$60.00
844-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$120.00
844-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$120.00
844-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$60.00
844-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/11/2013		DUES	\$0.00	\$60.00
844-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/12/2013		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/13/2013		DUES	\$0.00	\$40.00
844-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$40.00
844-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$40.00
844-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$60.00
844-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$80.00
844-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$40.00
844-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$60.00
844-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$40.00
844-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$80.00
844-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$40.00
844-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$40.00
844-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/16/2013		CLE	\$0.00	\$20.00
844-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$40.00
844-4405-000	Membership Fees	1/22/2013		CLE	\$0.00	\$60.00
844-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$80.00
844-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$40.00
844-4405-000	Membership Fees	1/23/2013		CLE	\$0.00	\$20.00
844-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$40.00
844-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$60.00
844-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$40.00
844-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$40.00
844-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$60.00
844-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$120.00
844-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$40.00
844-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$100.00
844-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$60.00
844-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$800.00
844-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$40.00
844-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$100.00
844-4405-000	Membership Fees	1/31/2013		UniV Batch #130143	\$0.00	\$60.00
844-4405-000	Membership Fees	1/30/2013		Back Out Journal Entry 325533	\$40.00	\$0.00
844-4405-000	Membership Fees	1/31/2013		Back Out Journal Entry 325534	\$100.00	\$0.00
844-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$40.00
844-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$100.00
844-4405-000	Membership Fees	1/1/2013		2013 Section Dues Recd Dec '12	\$0.00	\$820.00
844-7745-000	OSB Support Service Assessment	1/1/2013		OSB Service Assessment-Dec	\$266.50	\$0.00
844-7745-000	OSB Support Service Assessment	1/31/2013		OSB Service Assessment-Jan	\$1,170.00	\$0.00
844-7885-000	Telephone - Conference Calls	1/31/2013	Premiere Global Services	Conf Calls - 12/13/12-1/12/13	\$6.93	\$0.00
844-U001-000	Section Member Count	1/31/2013		2013 Section Mbrs-Jan enrollmt	180	0
844-U001-000	Section Member Count	1/1/2013		Section Members enrolled Dec	41	0

OREGON STATE BAR
Admiralty - 801
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$360	\$360	\$460	78.3%	\$390	\$390
Total Revenue	360	360	460	78.3%	390	390
EXPENSES						
Annual Meeting			100			
Telephone - Conference Calling			10			
OSB Support Services Assessment	234	234	299	78.3%	254	254
Total Expense	234	234	409	57.2%	254	254
Net Revenue (Expense)	126	126	51		137	137
Section Member Count - Paid	36	36	46		39	39
Section Member Count - Complimentary						
Section Member Count - Total	36	36	46		39	39

Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
801-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$20.00
801-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$30.00
801-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	1/21/2013		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$20.00
801-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$20.00
801-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$20.00
801-4405-000	Membership Fees	1/30/2013		Back Out Journal Entry 325533	\$20.00	\$0.00
801-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$20.00
801-4405-000	Membership Fees	1/1/2013		2013 Section Dues Recd Dec '12	\$0.00	\$100.00
801-7745-000	OSB Support Service Assessment	1/1/2013		OSB Service Assessment-Dec	\$65.00	\$0.00
801-7745-000	OSB Support Service Assessment	1/31/2013		OSB Service Assessment-Jan	\$169.00	\$0.00
801-U001-000	Admiralty Law Section Member Count	1/31/2013		2013 Section Mbrs-Jan enrollmt	26	0
801-U001-000	Admiralty Law Section Member Count	1/1/2013		Section Members enrolled Dec	10	0

OREGON STATE BAR
Agricultural Law - 837
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$1,575	\$1,575	\$1,725	91.3%	\$1,695	\$1,695
Total Revenue	1,575	1,575	1,725	91.3%	1,695	1,695
EXPENSES						
Computer - Internet / Web			15			
Conferences / Seminars Expense			1,500			
Telephone - Conference Calling	8	8	100	8.3%	11	11
OSB Support Services Assessment	689	689	780	88.3%	735	735
Total Expense	697	697	2,395	29.1%	745	745
Net Revenue (Expense)	878	878	(670)		950	950
Section Member Count - Paid	105	105	115		113	113
Section Member Count - Complimentary			5			
Section Member Count - Total	105	105	120		113	113

Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-4405-000	Membership Fees	1/3/2013		DUES	\$0.00	\$30.00
837-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$30.00
837-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$60.00
837-4405-000	Membership Fees	1/11/2013		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/11/2013		CLE	\$0.00	\$30.00
837-4405-000	Membership Fees	1/13/2013		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$30.00
837-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$45.00
837-4405-000	Membership Fees	1/22/2013		CLE	\$0.00	\$15.00
837-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/23/2013		CLE	\$0.00	\$15.00
837-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/21/2013		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$45.00
837-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$45.00
837-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$30.00
837-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$135.00
837-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$45.00
837-4405-000	Membership Fees	1/31/2013		Back Out Journal Entry 325534	\$45.00	\$0.00
837-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$45.00
837-4405-000	Membership Fees	1/1/2013		2013 Section Dues Recd Dec '12	\$0.00	\$615.00
837-7745-000	OSB Support Service Assessment	1/1/2013		OSB Service Assessment-Dec	\$273.00	\$0.00
837-7745-000	OSB Support Service Assessment	1/31/2013		OSB Service Assessment-Jan	\$416.00	\$0.00
837-7885-000	Telephone - Conference Calls	1/31/2013	Premiere Global Services	Conf Calls - 12/13/12-1/12/13	\$8.32	\$0.00
837-U001-000	Agricultural Law Section Member Counts	1/31/2013		2013 Section Mbrs-Jan enrollmt	64	0
837-U001-000	Agricultural Law Section Member Counts	1/1/2013		Section Members enrolled Dec	41	0

OREGON STATE BAR
Alternative Dispute Resolution - 802
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$4,500	\$4,500	\$5,200	86.5%	\$4,520	\$4,520
Sponsorship Rev			450		400	400
Registrations - Conferences/Seminars			1,500			
Total Revenue	4,500	4,500	7,150	62.9%	4,920	4,920
EXPENSES						
Annual Meeting			2,500			
Committee - Executive	44	44	500	8.8%		
Computer - Internet / Web			300			
Conferences / Seminars Expense			5,000			
Contributions			1,000			
Gifts & Awards			750		100	100
Newsletter & Case Law Summaries	100	100	500	20.0%		
Sponsorships			400			
Telephone - Conference Calling			100		7	7
OSB Support Services Assessment	1,476	1,476	1,755	84.1%	1,482	1,482
Miscellaneous Expense			200			
Total Expense	1,619	1,619	13,005	12.5%	1,589	1,589
Net Revenue (Expense)	2,881	2,881	(5,855)		3,331	3,331
Section Member Count - Paid	225	225	260		225	225
Section Member Count - Complimentary	14	14	10		16	16
Section Member Count - Total	239	239	270		241	241

ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	1/2/2013		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$40.00
802-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$40.00
802-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$60.00
802-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$40.00
802-4405-000	Membership Fees	1/6/2013		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$80.00
802-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$40.00
802-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$60.00
802-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$80.00
802-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$160.00
802-4405-000	Membership Fees	1/11/2013		CLE	\$0.00	\$40.00
802-4405-000	Membership Fees	1/13/2013		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$40.00
802-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$40.00
802-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$40.00
802-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$40.00
802-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$40.00
802-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$40.00
802-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$40.00
802-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$40.00
802-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$100.00
802-4405-000	Membership Fees	1/20/2013		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/22/2013		CLE	\$0.00	\$20.00
802-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$40.00
802-4405-000	Membership Fees	1/23/2013		CLE	\$0.00	\$60.00
802-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/21/2013		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$60.00
802-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/27/2013		DUES	\$0.00	\$40.00
802-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$60.00
802-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$80.00
802-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$200.00
802-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$40.00
802-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$40.00
802-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$60.00
802-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$40.00
802-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$80.00
802-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$60.00
802-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$40.00
802-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$160.00
802-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$160.00
802-4405-000	Membership Fees	1/31/2013		UniV Batch #130143	\$0.00	\$20.00
802-4405-000	Membership Fees	1/30/2013		Back Out Journal Entry 325533	\$160.00	\$0.00
802-4405-000	Membership Fees	1/31/2013		Back Out Journal Entry 325534	\$160.00	\$0.00
802-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$140.00
802-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$180.00
802-4405-000	Membership Fees	1/1/2013		2013 Section Dues Recd Dec '12	\$0.00	\$1,480.00
802-7195-000	Committee - Executive	1/31/2013	Williams, Sharon A	ADR Executive Committee Lunch	\$43.75	\$0.00
802-7715-000	Newsletter	1/31/2013		Section Service Charges	\$100.00	\$0.00
802-7745-000	OSB Support Service Assessment	1/1/2013		OSB Service Assessment-Dec	\$481.00	\$0.00
802-7745-000	OSB Support Service Assessment	1/31/2013		OSB Service Assessment-Jan	\$994.50	\$0.00
802-U001-000	ADR Section Member Count	1/31/2013		2013 Section Mbrs-Jan enrollmt	151	0
802-U001-000	ADR Section Member Count	1/1/2013		Section Members enrolled Dec	74	0
802-U004-000	ADR Section Comp Members	1/31/2013		2013 Section Mbrs-Jan enrollmt	11	0
802-U004-000	ADR Section Comp Members	1/1/2013		Section Members enrolled Dec	3	0

OREGON STATE BAR
Animal Law - 834
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$915	\$915	\$1,125	81.3%	\$915	\$915
Registrations - Conferences/Seminars			500			
Total Revenue	915	915	1,625	56.3%	915	915
EXPENSES						
Committee - Executive			200			
Conferences / Seminars Expense			100			
Outreach Programs			1,500			
OSB Support Services Assessment	397	397	514	77.1%	397	397
Total Expense	397	397	2,314	17.1%	397	397
Net Revenue (Expense)	519	519	(689)		519	519
Section Member Count - Paid	61	61	75		61	61
Section Member Count - Complimentary	3	3	4			
Section Member Count - Total	64	64	79		61	61

Animal Law Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
834-4405-000	Membership Fees	1/1/2013	2013 Section Dues rec'd Nov'12	\$0.00	\$15.00
834-4405-000	Membership Fees	1/2/2013	DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	1/4/2013	DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	1/8/2013	DUES	\$0.00	\$60.00
834-4405-000	Membership Fees	1/7/2013	DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	1/9/2013	DUES	\$0.00	\$30.00
834-4405-000	Membership Fees	1/10/2013	DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	1/11/2013	DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	1/11/2013	CLE	\$0.00	\$15.00
834-4405-000	Membership Fees	1/13/2013	DUES	\$0.00	\$30.00
834-4405-000	Membership Fees	1/14/2013	DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	1/17/2013	DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	1/17/2013	DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	1/22/2013	DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	1/22/2013	DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	1/22/2013	CLE	\$0.00	\$15.00
834-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	1/23/2013	CLE	\$0.00	\$15.00
834-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	1/28/2013	DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	1/27/2013	DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$30.00
834-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$30.00
834-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$45.00
834-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$30.00
834-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$45.00
834-4405-000	Membership Fees	1/30/2013	Back Out Journal Entry 325533	\$30.00	\$0.00
834-4405-000	Membership Fees	1/31/2013	Back Out Journal Entry 325534	\$45.00	\$0.00
834-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$30.00
834-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$45.00
834-4405-000	Membership Fees	1/1/2013	2013 Section Dues Recd Dec '12	\$0.00	\$210.00
834-4405-000	Membership Fees	1/1/2013	2013 Section Dues Recd Dec '12	\$0.00	\$980.00
834-4405-000	Membership Fees	1/1/2013	2013 section dues coll in 2012	\$980.00	\$0.00
834-7745-000	OSB Support Service Assessment	1/1/2013	2013 Section Dues rec'd Nov'12	\$6.50	\$0.00
834-7745-000	OSB Support Service Assessment	1/1/2013	OSB Service Assessment-Dec	\$91.00	\$0.00
834-7745-000	OSB Support Service Assessment	1/31/2013	OSB Service Assessment-Jan	\$299.00	\$0.00
834-U001-000	Animal Law Section Member Count - Paid Memberships	1/1/2013	Nov 2012 Section Members 2013	1	0
834-U001-000	Animal Law Section Member Count - Paid Memberships	1/31/2013	2013 Section Mbrs-Jan enrollmt	46	0
834-U001-000	Animal Law Section Member Count - Paid Memberships	1/1/2013	Section Members enrolled Dec	14	0
834-U004-000	Animal Law Section Comp Memberships	1/31/2013	2013 Section Mbrs-Jan enrollmt	3	0

OREGON STATE BAR
Antitrust, Trade Regulation - 803
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$100			
Luncheon Event			100			
Membership Fees	2,725	2,725	3,000	90.8%	2,725	2,725
Total Revenue	2,725	2,725	3,200	85.2%	2,725	2,725
EXPENSES						
Annual Meeting	(330)	(330)	2,000	-16.5%		
Committee - Executive			200			
Computer - Internet / Web			750			
OSB Support Services Assessment	715	715	806	88.7%	709	709
Total Expense	385	385	3,756	10.2%	709	709
Net Revenue (Expense)	2,340	2,340	(556)		2,017	2,017
Section Member Count - Paid	109	109	120		109	109
Section Member Count - Complimentary	1	1	4			
Section Member Count - Total	110	110	124		109	109

Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$100.00
803-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$200.00
803-4405-000	Membership Fees	1/3/2013		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$50.00
803-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$75.00
803-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$75.00
803-4405-000	Membership Fees	1/11/2013		CLE	\$0.00	\$50.00
803-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$175.00
803-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/20/2013		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/23/2013		CLE	\$0.00	\$25.00
803-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$50.00
803-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$75.00
803-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$100.00
803-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$150.00
803-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$50.00
803-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$175.00
803-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$150.00
803-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$75.00
803-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$75.00
803-4405-000	Membership Fees	1/30/2013		Back Out Journal Entry 325533	\$75.00	\$0.00
803-4405-000	Membership Fees	1/31/2013		Back Out Journal Entry 325534	\$75.00	\$0.00
803-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$75.00
803-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$75.00
803-4405-000	Membership Fees	1/1/2013		2013 Section Dues Recd Dec '12	\$0.00	\$475.00
803-7040-000	Annual Meeting	1/7/2013	Embassy Suite Portland Downtown	Overpd-Oct 2012 Antitrust CLE	\$0.00	\$330.44
803-7745-000	OSB Support Service Assessment	1/1/2013		OSB Service Assessment-Dec	\$123.50	\$0.00
803-7745-000	OSB Support Service Assessment	1/31/2013		OSB Service Assessment-Jan	\$591.50	\$0.00
803-U001-000	Antitrust, Trade Regulation Section Member Count	1/31/2013		2013 Section Mbrs-Jan enrollmt	90	0
803-U001-000	Antitrust, Trade Regulation Section Member Count	1/1/2013		Section Members enrolled Dec	19	0
803-U004-000	Antitrust, Trade Regulation Section Comp Members	1/31/2013		2013 Section Mbrs-Jan enrollmt	1	0

OREGON STATE BAR
Appellate Practice - 804
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$800			
Membership Fees	7,100	7,100	7,000	101.4%	6,420	6,420
Registrations - Conferences/Seminars			1,500			
Total Revenue	7,100	7,100	9,300	76.3%	6,420	6,420
EXPENSES						
Annual Meeting			2,000			
Conferences / Seminars Expense			500			
Contributions - Classroom Law Project			500			
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries	355	355	385	92.2%		
Printing Services	1,541	1,541	1,835	84.0%		
Telephone - Conference Calling			50			
OSB Support Services Assessment	2,314	2,314	2,405	96.2%	2,087	2,087
Total Expense	4,210	4,210	8,175	51.5%	2,087	2,087
Net Revenue (Expense)	2,890	2,890	1,125		4,334	4,334
Section Member Count - Paid	355	355	350		321	321
Section Member Count - Complimentary	1	1	20			
Section Member Count - Total	356	356	370		321	321

Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	1/2/2013		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$40.00
804-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$40.00
804-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$40.00
804-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$80.00
804-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$100.00
804-4405-000	Membership Fees	1/5/2013		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/6/2013		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$40.00
804-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$80.00
804-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$60.00
804-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$140.00
804-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/11/2013		DUES	\$0.00	\$40.00
804-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/11/2013		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$80.00
804-4405-000	Membership Fees	1/11/2013		CLE	\$0.00	\$40.00
804-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$40.00
804-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$60.00
804-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$60.00
804-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$40.00
804-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$40.00
804-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$60.00
804-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$80.00
804-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$80.00
804-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$40.00
804-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$40.00
804-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$40.00
804-4405-000	Membership Fees	1/16/2013		CLE	\$0.00	\$20.00
804-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$40.00
804-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$40.00
804-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$140.00
804-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$80.00
804-4405-000	Membership Fees	1/23/2013		CLE	\$0.00	\$60.00
804-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$40.00
804-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$40.00
804-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$740.00
804-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$60.00
804-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$100.00
804-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$80.00
804-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$60.00
804-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$200.00
804-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$100.00
804-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$40.00
804-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$40.00
804-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$40.00
804-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$140.00
804-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$160.00
804-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$40.00
804-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$100.00
804-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$860.00
804-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$180.00
804-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$140.00
804-4405-000	Membership Fees	1/30/2013		Back Out Journal Entry 325533	\$180.00	\$0.00
804-4405-000	Membership Fees	1/31/2013		Back Out Journal Entry 325534	\$140.00	\$0.00
804-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$160.00
804-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$160.00
804-4405-000	Membership Fees	1/1/2013		2013 Section Dues Recd Dec '12	\$0.00	\$1,500.00
804-7700-000	Printing & misc costs - Appellate Almanac pub	1/31/2013	Lynx Group, Inc.	2012 Appellate Almanac	\$1,540.80	\$0.00
804-7715-000	Newsletter	1/31/2013		Section Service Charges	\$355.04	\$0.00
804-7745-000	OSB Support Service Assessment	1/1/2013		OSB Service Assessment-Dec	\$487.50	\$0.00
804-7745-000	OSB Support Service Assessment	1/31/2013		OSB Service Assessment-Jan	\$1,826.50	\$0.00
804-U001-000	Appellate Practice Section Member Count	1/31/2013		2013 Section Mbrs-Jan enrollmt	280	0
804-U001-000	Appellate Practice Section Member Count	1/1/2013		Section Members enrolled Dec	75	0
804-U004-000	Appellate Practice Section Comp Members	1/31/2013		2013 Section Mbrs-Jan enrollmt	1	0

OREGON STATE BAR
Aviation Law - 805
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$1,075	\$1,075	\$1,125	95.6%	\$925	\$925
Total Revenue	1,075	1,075	1,125	95.6%	925	925
EXPENSES						
Annual Meeting			1,000			
Contributions - Classroom Law Project			100			
OSB Support Services Assessment	286	286	332	86.1%	241	241
Total Expense	286	286	1,432	20.0%	241	241
Net Revenue (Expense)	789	789	(307)		685	685
Section Member Count - Paid	43	43	45		37	37
Section Member Count - Complimentary	5	5	6		3	3
Section Member Count - Total	48	48	51		40	40

Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
805-4405-000	Membership Fees	1/6/2013		DUES	\$0.00	\$25.00
805-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$50.00
805-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$25.00
805-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$25.00
805-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$25.00
805-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$50.00
805-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$50.00
805-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$25.00
805-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$25.00
805-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$50.00
805-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$50.00
805-4405-000	Membership Fees	1/16/2013		CLE	\$0.00	\$25.00
805-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$50.00
805-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$25.00
805-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$25.00
805-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$25.00
805-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$25.00
805-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$25.00
805-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$100.00
805-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$25.00
805-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$25.00
805-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$25.00
805-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$125.00
805-4405-000	Membership Fees	1/30/2013		Back Out Journal Entry 325533	\$125.00	\$0.00
805-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$100.00
805-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$25.00
805-4405-000	Membership Fees	1/1/2013		2013 Section Dues Recd Dec '12	\$0.00	\$175.00
805-7745-000	OSB Support Service Assessment	1/1/2013		OSB Service Assessment-Dec	\$45.50	\$0.00
805-7745-000	OSB Support Service Assessment	1/31/2013		OSB Service Assessment-Jan	\$240.50	\$0.00
805-U001-000	Aviation Section Member Count	1/31/2013		2013 Section Mbrs-Jan enrollmt	36	0
805-U001-000	Aviation Section Member Count	1/1/2013		Section Members enrolled Dec	7	0
805-U004-000	Aviation Section Comp Members	1/31/2013		2013 Section Mbrs-Jan enrollmt	3	0
805-U004-000	Aviation Section Comp Members	1/1/2013		Section Members enrolled Dec	2	0

OREGON STATE BAR
Business Law - 806
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$27,690	\$27,690	\$33,000	83.9%	\$28,110	\$28,110
Registrations - Conferences/Seminars					270	270
Total Revenue	27,690	27,690	33,000	83.9%	28,380	28,380
EXPENSES						
Annual Meeting			5,000			
Committee - Executive			9,000			
Computer - Internet / Web			4,560			
Conferences / Seminars Expense			25,000			
Contributions			5,000			
Contributions - Campaign for Equal Justice			1,000			
Contributions - OR Minority Lawyers Assoc.			1,000			
Gifts & Awards			5,000			
Luncheon Expense			10,000			
Newsletter & Case Law Summaries			2,500			
Social Events			1,500			
Special Projects			20,000			
Telephone - Conference Calling			200			
OSB Support Services Assessment	6,000	6,000	7,313	82.0%	6,091	6,091
Total Expense	6,000	6,000	97,073	6.2%	6,091	6,091
Net Revenue (Expense)	21,691	21,691	(64,073)		22,290	22,290
Section Member Count - Paid	923	923	1,100		937	937
Section Member Count - Complimentary	16	16	25		9	9
Section Member Count - Total	939	939	1,125		946	946

OREGON STATE BAR
Business Litigation - 807
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$9,780	\$9,780	\$10,200	95.9%	\$9,820	\$9,820
Registrations - Conferences/Seminars			3,500		210	210
Total Revenue	9,780	9,780	13,700	71.4%	10,030	10,030
EXPENSES						
Committee - Executive			800			
Conferences / Seminars Expense			6,500			
Contributions - Classroom Law Project			1,000			
Contributions - Campaign for Equal Justice			1,500			
Contributions - OR Minority Lawyers Assoc.			1,500			
Telephone - Conference Calling					6	6
OSB Support Services Assessment	3,192	3,192	3,543	90.1%	3,205	3,205
Total Expense	3,192	3,192	14,843	21.5%	3,210	3,210
Net Revenue (Expense)	6,589	6,589	(1,143)		6,820	6,820
Section Member Count - Paid	489	489	510		489	489
Section Member Count - Complimentary	21	21	35		21	21
Section Member Count - Total	510	510	545		510	510

Business Lit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	1/1/2013		2013 Section Dues rec'd Nov'12	\$0.00	\$20.00
807-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$60.00
807-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$40.00
807-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$160.00
807-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$60.00
807-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$300.00
807-4405-000	Membership Fees	1/3/2013		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$60.00
807-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$80.00
807-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$60.00
807-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$100.00
807-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$80.00
807-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$140.00
807-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$80.00
807-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$120.00
807-4405-000	Membership Fees	1/11/2013		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$60.00
807-4405-000	Membership Fees	1/11/2013		CLE	\$0.00	\$40.00
807-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$140.00
807-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$40.00
807-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$300.00
807-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$140.00
807-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$60.00
807-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$140.00
807-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$60.00
807-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$40.00
807-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$60.00
807-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$40.00
807-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$60.00
807-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$40.00
807-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$60.00
807-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$60.00
807-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$40.00
807-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$200.00
807-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$80.00
807-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$260.00
807-4405-000	Membership Fees	1/16/2013		CLE	\$0.00	\$40.00
807-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	1/22/2013		CLE	\$0.00	\$20.00
807-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$140.00
807-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$60.00
807-4405-000	Membership Fees	1/23/2013		CLE	\$0.00	\$140.00
807-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$100.00
807-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$60.00
807-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$80.00
807-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$40.00
807-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	1/21/2013		DUES	\$0.00	\$40.00
807-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$60.00
807-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$120.00
807-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$80.00
807-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$80.00
807-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$60.00
807-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$140.00
807-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$60.00
807-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$40.00
807-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$100.00
807-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$40.00
807-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$280.00
807-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$60.00
807-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$340.00
807-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$440.00
807-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$120.00
807-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$60.00
807-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$380.00
807-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$40.00
807-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$160.00
807-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$140.00
807-4405-000	Membership Fees	1/30/2013		Back Out Journal Entry 325533	\$160.00	\$0.00
807-4405-000	Membership Fees	1/31/2013		Back Out Journal Entry 325534	\$140.00	\$0.00
807-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$160.00
807-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$140.00
807-4405-000	Membership Fees	1/1/2013		2013 Section Dues Recd Dec '12	\$0.00	\$2,500.00
807-7745-000	OSB Support Service Assessment	1/1/2013		2013 Section Dues rec'd Nov'12	\$6.50	\$0.00
807-7745-000	OSB Support Service Assessment	1/1/2013		OSB Service Assessment-Dec	\$819.00	\$0.00
807-7745-000	OSB Support Service Assessment	1/31/2013		OSB Service Assessment-Jan	\$2,366.00	\$0.00
807-U001-000	Business Litigation Section Member Count	1/1/2013		Nov 2012 Section Members 2013	1	0
807-U001-000	Business Litigation Section Member Count	1/31/2013		2013 Section Mbrs-Jan enrollmt	363	0
807-U001-000	Business Litigation Section Member Count	1/1/2013		Section Members enrolled Dec	125	0
807-U004-000	Business Litigation Section Comp Members	1/31/2013		2013 Section Mbrs-Jan enrollmt	15	0
807-U004-000	Business Litigation Section Comp Members	1/1/2013		Section Members enrolled Dec	6	0

OREGON STATE BAR
Civil Rights - 808
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$5,238	\$5,238	\$5,535	94.6%	\$5,130	\$5,130
Registrations - Conferences/Seminars	3,029	3,029				
Total Revenue	8,267	8,267	5,535	149.4%	5,130	5,130
EXPENSES						
Conferences / Seminars Expense			350			
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries			3,700			
Telephone - Conference Calling	6	6	135	4.1%	12	12
OSB Support Services Assessment	1,261	1,261	1,411	89.4%	1,222	1,222
Total Expense	1,267	1,267	6,096	20.8%	1,234	1,234
Net Revenue (Expense)	7,001	7,001	(561)		3,896	3,896
Section Member Count - Paid	194	194	205		188	188
Section Member Count - Complimentary	12	12	12		10	10
Section Member Count - Total	206	206	217		198	198

Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/3/2013		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$108.00
808-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$162.00
808-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$81.00
808-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$81.00
808-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$81.00
808-4405-000	Membership Fees	1/11/2013		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/11/2013		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	1/11/2013		CLE	\$0.00	\$27.00
808-4405-000	Membership Fees	1/12/2013		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$135.00
808-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$135.00
808-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$108.00
808-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$243.00
808-4405-000	Membership Fees	1/16/2013		CLE	\$0.00	\$27.00
808-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/23/2013		CLE	\$0.00	\$27.00
808-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$81.00
808-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/21/2013		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/26/2013		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/27/2013		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$81.00
808-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$162.00
808-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$81.00
808-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$135.00
808-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$81.00
808-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$459.00
808-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$108.00
808-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$135.00
808-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/30/2013		Back Out Journal Entry 326203	\$27.00	\$0.00
808-4405-000	Membership Fees	1/1/2013		2013 Section Dues Recd Dec '12	\$0.00	\$1,026.00
808-4565-000	Conferences / Seminars	1/14/2013	Federal Bar Association	2072	\$0.00	\$3,029.13
808-7745-000	OSB Support Service Assessment	1/1/2013		OSB Service Assessment-Dec	\$247.00	\$0.00
808-7745-000	OSB Support Service Assessment	1/31/2013		OSB Service Assessment-Jan	\$1,014.00	\$0.00
808-7885-000	Telephone - Conference Calls	1/31/2013	Premiere Global Services	Conf Calls - 12/13/12-1/12/13	\$5.59	\$0.00
808-U001-000	Civil Rights Section Member Count	1/31/2013		2013 Section Mbrs-Jan enrollmt	156	0
808-U001-000	Civil Rights Section Member Count	1/1/2013		Section Members enrolled Dec	38	0
808-U004-000	Civil Rights Section Comp Members	1/31/2013		2013 Section Mbrs-Jan enrollmt	7	0
808-U004-000	Civil Rights Section Comp Members	1/1/2013		Section Members enrolled Dec	5	0

OREGON STATE BAR
Computer & Internet Law - 809
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$500			
Luncheon Event	1,108	1,108	5,000	22.2%		
Membership Fees	4,968	4,968	6,000	82.8%	4,848	4,848
Sales - Online MP3	15	15				
Total Revenue	6,091	6,091	11,500	53.0%	4,848	4,848
EXPENSES						
Annual Meeting			1,000			
Committee - Executive	177	177	1,800	9.8%		
Computer - Internet / Web	300	300	1,200	25.0%		
Conferences / Seminars Expense	1,084	1,084	700	154.9%		
Luncheon Expense			4,250			
Outreach Programs			800			
Sponsorships			1,500			
Telephone - Conference Calling	4	4	200	2.1%	10	10
OSB Support Services Assessment	1,372	1,372	1,755	78.1%	1,320	1,320
Total Expense	2,937	2,937	13,205	22.2%	1,329	1,329
Net Revenue (Expense)	3,154	3,154	(1,705)		3,519	3,519
Section Member Count - Paid	207	207	250		202	202
Section Member Count - Complimentary	4	4	20		1	1
Section Member Count - Total	211	211	270		203	203

Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4348-000	Luncheon CLE	1/10/2013	TransCore	1070520	\$0.00	\$76.00
809-4348-000	Luncheon CLE	1/10/2013	Jeffrey C Bodie, P.C.	3042	\$0.00	\$22.00
809-4348-000	Luncheon CLE	1/10/2013	Bullard Law	075896	\$0.00	\$27.00
809-4348-000	Luncheon CLE	1/10/2013	Benn, Travis J.	309	\$0.00	\$22.00
809-4348-000	Luncheon CLE	1/10/2013	Connolly, Jennifer L Esq.	1774	\$0.00	\$27.00
809-4348-000	Luncheon CLE	1/10/2013	Sherman Sherman Johnnie & Hoyt	14327	\$0.00	\$22.00
809-4348-000	Luncheon CLE	1/10/2013	Marger Johnson & McCollom PC	57025	\$0.00	\$98.00
809-4348-000	Luncheon CLE	1/10/2013	Leigh Francis Gill	2163	\$0.00	\$22.00
809-4348-000	Luncheon CLE	1/10/2013	Swider Medeiros Haver LLP	5925	\$0.00	\$66.00
809-4348-000	Luncheon CLE	1/10/2013	Chernoff, Vilhauer, McClung &	6441	\$0.00	\$81.00
809-4348-000	Luncheon CLE	1/10/2013	Janice L Hazel, PC	1108	\$0.00	\$22.00
809-4348-000	Luncheon CLE	1/10/2013	Holm Jensen Law, LLC	1012	\$0.00	\$22.00
809-4348-000	Luncheon CLE	1/10/2013	Asia Pacific Legal Services PC	206	\$0.00	\$22.00
809-4348-000	Luncheon CLE	1/10/2013	Jandacek, James W.	5214	\$0.00	\$22.00
809-4348-000	Luncheon CLE	1/10/2013	Stoel Rives LLP	833818	\$0.00	\$22.00
809-4348-000	Luncheon CLE	1/10/2013	Lane Powell PC	716578	\$0.00	\$22.00
809-4348-000	Luncheon CLE	1/10/2013	Cambia Health Solutions	0005160149	\$0.00	\$27.00
809-4348-000	Luncheon CLE	1/10/2013	Stoll Berne Lokting & Sh	33069	\$0.00	\$27.00
809-4348-000	Luncheon CLE	1/10/2013	Marlink, Jeffrey S.	308	\$0.00	\$27.00
809-4348-000	Luncheon CLE	1/10/2013	Jordan Ramis PC	103926	\$0.00	\$22.00
809-4348-000	Luncheon CLE	1/10/2013	State of Oregon	2947215	\$0.00	\$22.00
809-4348-000	Luncheon CLE	1/10/2013	Miller Nash LLP	255923	\$0.00	\$27.00
809-4348-000	Luncheon CLE	1/10/2013	Nickerson, Warren S.	6679	\$0.00	\$22.00
809-4348-000	Luncheon CLE	1/10/2013	Law Ofc of Karen DSana Oster,	3275	\$0.00	\$22.00
809-4348-000	Luncheon CLE	1/10/2013	State of Oregon	2953822	\$0.00	\$22.00
809-4348-000	Luncheon CLE	1/10/2013	Professional Liability Fund	195843	\$0.00	\$22.00
809-4348-000	Luncheon CLE	1/10/2013	City of Portland	011375	\$0.00	\$44.00
809-4348-000	Luncheon CLE	1/10/2013	Black/Helterline LLP	096907	\$0.00	\$54.00
809-4348-000	Luncheon CLE	1/10/2013	Kolisch Hartwell, P.C.	82651	\$0.00	\$22.00
809-4348-000	Luncheon CLE	1/10/2013	Skrysak, Jeffrey	111	\$0.00	\$18.00
809-4348-000	Luncheon CLE	1/10/2013	Lane Powell PC	717096	\$0.00	\$27.00
809-4348-000	Luncheon CLE	1/10/2013	Sterling, Callen S.	571	\$0.00	\$27.00
809-4348-000	Luncheon CLE	1/10/2013	Motschenbacher & Blattner LLP	27.00	\$0.00	\$27.00
809-4348-000	Luncheon CLE	1/10/2013	Avatron Software, Inc.	3411	\$0.00	\$27.00
809-4348-000	Luncheon CLE	1/10/2013	Professional Liability Fund	196030	\$0.00	\$27.00
809-4405-000	Membership Fees	1/2/2013	DUES		\$0.00	\$48.00
809-4405-000	Membership Fees	1/4/2013	DUES		\$0.00	\$72.00
809-4405-000	Membership Fees	1/4/2013	DUES		\$0.00	\$168.00
809-4405-000	Membership Fees	1/4/2013	DUES		\$0.00	\$24.00
809-4405-000	Membership Fees	1/4/2013	DUES		\$0.00	\$24.00
809-4405-000	Membership Fees	1/4/2013	DUES		\$0.00	\$24.00
809-4405-000	Membership Fees	1/7/2013	DUES		\$0.00	\$24.00
809-4405-000	Membership Fees	1/6/2013	DUES		\$0.00	\$24.00
809-4405-000	Membership Fees	1/4/2013	DUES		\$0.00	\$72.00
809-4405-000	Membership Fees	1/8/2013	DUES		\$0.00	\$24.00
809-4405-000	Membership Fees	1/7/2013	DUES		\$0.00	\$96.00
809-4405-000	Membership Fees	1/8/2013	DUES		\$0.00	\$168.00
809-4405-000	Membership Fees	1/9/2013	DUES		\$0.00	\$48.00
809-4405-000	Membership Fees	1/10/2013	DUES		\$0.00	\$24.00
809-4405-000	Membership Fees	1/10/2013	DUES		\$0.00	\$24.00
809-4405-000	Membership Fees	1/14/2013	DUES		\$0.00	\$72.00
809-4405-000	Membership Fees	1/11/2013	DUES		\$0.00	\$24.00
809-4405-000	Membership Fees	1/11/2013	CLE		\$0.00	\$48.00
809-4405-000	Membership Fees	1/14/2013	DUES		\$0.00	\$24.00
809-4405-000	Membership Fees	1/14/2013	DUES		\$0.00	\$168.00
809-4405-000	Membership Fees	1/16/2013	DUES		\$0.00	\$24.00
809-4405-000	Membership Fees	1/16/2013	DUES		\$0.00	\$24.00
809-4405-000	Membership Fees	1/16/2013	DUES		\$0.00	\$24.00
809-4405-000	Membership Fees	1/15/2013	DUES		\$0.00	\$24.00
809-4405-000	Membership Fees	1/17/2013	DUES		\$0.00	\$48.00
809-4405-000	Membership Fees	1/18/2013	DUES		\$0.00	\$24.00
809-4405-000	Membership Fees	1/22/2013	DUES		\$0.00	\$24.00
809-4405-000	Membership Fees	1/22/2013	DUES		\$0.00	\$24.00
809-4405-000	Membership Fees	1/22/2013	DUES		\$0.00	\$24.00
809-4405-000	Membership Fees	1/16/2013	DUES		\$0.00	\$48.00
809-4405-000	Membership Fees	1/23/2013	DUES		\$0.00	\$48.00
809-4405-000	Membership Fees	1/23/2013	DUES		\$0.00	\$24.00
809-4405-000	Membership Fees	1/16/2013	DUES		\$0.00	\$24.00
809-4405-000	Membership Fees	1/17/2013	DUES		\$0.00	\$24.00
809-4405-000	Membership Fees	1/22/2013	DUES		\$0.00	\$24.00
809-4405-000	Membership Fees	1/22/2013	DUES		\$0.00	\$72.00
809-4405-000	Membership Fees	1/24/2013	DUES		\$0.00	\$24.00
809-4405-000	Membership Fees	1/16/2013	CLE		\$0.00	\$72.00
809-4405-000	Membership Fees	1/17/2013	DUES		\$0.00	\$24.00
809-4405-000	Membership Fees	1/18/2013	DUES		\$0.00	\$72.00
809-4405-000	Membership Fees	1/20/2013	DUES		\$0.00	\$48.00
809-4405-000	Membership Fees	1/25/2013	DUES		\$0.00	\$24.00
809-4405-000	Membership Fees	1/24/2013	DUES		\$0.00	\$24.00
809-4405-000	Membership Fees	1/23/2013	CLE		\$0.00	\$24.00
809-4405-000	Membership Fees	1/25/2013	DUES		\$0.00	\$24.00
809-4405-000	Membership Fees	1/25/2013	DUES		\$0.00	\$24.00
809-4405-000	Membership Fees	1/28/2013	DUES		\$0.00	\$24.00
809-4405-000	Membership Fees	1/21/2013	DUES		\$0.00	\$24.00
809-4405-000	Membership Fees	1/24/2013	DUES		\$0.00	\$24.00
809-4405-000	Membership Fees	1/25/2013	DUES		\$0.00	\$24.00
809-4405-000	Membership Fees	1/27/2013	DUES		\$0.00	\$24.00
809-4405-000	Membership Fees	1/28/2013	DUES		\$0.00	\$96.00
809-4405-000	Membership Fees	1/29/2013	DUES		\$0.00	\$48.00
809-4405-000	Membership Fees	1/28/2013	DUES		\$0.00	\$96.00
809-4405-000	Membership Fees	1/30/2013	DUES		\$0.00	\$24.00
809-4405-000	Membership Fees	1/30/2013	DUES		\$0.00	\$48.00
809-4405-000	Membership Fees	1/29/2013	DUES		\$0.00	\$24.00
809-4405-000	Membership Fees	1/29/2013	DUES		\$0.00	\$144.00
809-4405-000	Membership Fees	1/30/2013	DUES		\$0.00	\$24.00
809-4405-000	Membership Fees	1/30/2013	DUES		\$0.00	\$72.00
809-4405-000	Membership Fees	1/30/2013	DUES		\$0.00	\$48.00
809-4405-000	Membership Fees	1/30/2013	DUES		\$0.00	\$24.00
809-4405-000	Membership Fees	1/30/2013	DUES		\$0.00	\$216.00
809-4405-000	Membership Fees	1/30/2013	DUES		\$0.00	\$120.00
809-4405-000	Membership Fees	1/30/2013	DUES		\$0.00	\$72.00
809-4405-000	Membership Fees	1/30/2013	DUES		\$0.00	\$24.00
809-4405-000	Membership Fees	1/31/2013	DUES		\$0.00	\$120.00
809-4405-000	Membership Fees	1/31/2013	DUES		\$0.00	\$24.00
809-4405-000	Membership Fees	1/31/2013	DUES		\$0.00	\$48.00
809-4405-000	Membership Fees	1/30/2013	DUES		\$0.00	\$120.00
809-4405-000	Membership Fees	1/30/2013	DUES		\$0.00	\$120.00
809-4405-000	Membership Fees	1/31/2013	DUES		\$0.00	\$96.00
809-4405-000	Membership Fees	1/1/2013	2013 Section Dues Recd Dec '12		\$0.00	\$1,176.00
809-4625-000	Sales - Online MP3	1/29/2013	DUES		\$0.00	\$15.00
809-7195-000	Committee - Excutive	1/31/2013	Elephants Delicatessen Inc	CILS Exec Comm Mtg	\$177.00	\$0.00
809-7205-015	Computer - Internet / Web	1/24/2013	CDR Marketing Group, Inc	Q1 Website Hosting-CILS	\$300.00	\$0.00
809-7245-000	Conferences / Seminars	1/24/2013	Kells Irish Restaurant & Pub	Dec 2012 CILS Lunch	\$1,044.00	\$0.00
809-7245-000	Conferences / Seminars	1/31/2013	Durkee Jr, Joseph	Refund of MCLE Fee	\$40.00	\$0.00
809-7745-000	OSB Support Service Assessment	1/1/2013	OSB Service Assessment-Dec		\$325.00	\$0.00
809-7745-000	OSB Support Service Assessment	1/31/2013	OSB Service Assessment-Jan		\$1,046.50	\$0.00
809-7885-000	Telephone - Conference Calls	1/31/2013	Premiere Global Services	Conf Calls - 12/13/12-1/12/13	\$4.27	\$0.00
809-U001-000	Computer & Internet Section Member Count	1/31/2013		2013 Section Mbrs-Jan enrollmt	158	0
809-U001-000	Computer & Internet Section Member Count	1/1/2013		Section Members enrolled Dec	49	0
809-U004-000	Computer & Internet Section Comp Members	1/31/2013		2013 Section Mbrs-Jan enrollmt	3	0
809-U004-000	Computer & Internet Section Comp Members	1/1/2013		Section Members enrolled Dec	1	0

OREGON STATE BAR
Constitutional Law - 841
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$4,025	\$4,025	\$3,875	103.9%	\$3,525	\$3,525
Total Revenue	4,025	4,025	3,875	103.9%	3,525	3,525
EXPENSES						
Committee - Executive			100			
Conferences / Seminars Expense			1,000			
Contributions - Classroom Law Project			1,000			
Contributions - Campaign for Equal Justice			500			
Contributions - OR Minority Lawyers Assoc.			200			
Gifts & Awards			150			
Newsletter & Case Law Summaries			325			
Scholarships			500			
Telephone - Conference Calling	9	9	175	5.0%		
OSB Support Services Assessment	1,053	1,053	1,138	92.5%	923	923
Total Expense	1,062	1,062	5,088	20.9%	923	923
Net Revenue (Expense)	2,963	2,963	(1,213)		2,602	2,602
Section Member Count - Paid	161	161	155		141	141
Section Member Count - Complimentary	1	1	20		1	1
Section Member Count - Total	162	162	175		142	142

Constitution Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$75.00
841-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$150.00
841-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	1/11/2013		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/11/2013		CLE	\$0.00	\$25.00
841-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$75.00
841-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$75.00
841-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$150.00
841-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/16/2013		CLE	\$0.00	\$25.00
841-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$100.00
841-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$75.00
841-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$100.00
841-4405-000	Membership Fees	1/23/2013		CLE	\$0.00	\$25.00
841-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$75.00
841-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$200.00
841-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$100.00
841-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$100.00
841-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$75.00
841-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$475.00
841-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$150.00
841-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$100.00
841-4405-000	Membership Fees	1/30/2013		Back Out Journal Entry 325533	\$150.00	\$0.00
841-4405-000	Membership Fees	1/31/2013		Back Out Journal Entry 325534	\$100.00	\$0.00
841-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$125.00
841-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$125.00
841-4405-000	Membership Fees	1/1/2013		2013 Section Dues Recd Dec '12	\$0.00	\$850.00
841-7745-000	OSB Support Service Assessment	1/1/2013		OSB Service Assessment-Dec	\$221.00	\$0.00
841-7745-000	OSB Support Service Assessment	1/31/2013		OSB Service Assessment-Jan	\$832.00	\$0.00
841-7885-000	Telephone - Conference Calls	1/31/2013	Premiere Global Services	Conf Calls - 12/13/12-1/12/13	\$8.69	\$0.00
841-U001-000	Constitutional Law Section Member Count	1/31/2013		2013 Section Mbrs-Jan enrollmt	127	0
841-U001-000	Constitutional Law Section Member Count	1/1/2013		Section Members enrolled Dec	34	0
841-U004-000	Constitutional Law Section Comp Members	1/31/2013		2013 Section Mbrs-Jan enrollmt	1	0

OREGON STATE BAR
Construction Law - 810
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$1,000			
Membership Fees	6,795	6,795	7,125	95.4%	5,382	5,382
Registrations - Conferences/Seminars			4,000			
Total Revenue	6,795	6,795	12,125	56.0%	5,382	5,382
EXPENSES						
Annual Meeting			1,500			
Committee - Executive	124	124	800	15.4%	180	180
Computer - Internet / Web	70	70	2,000	3.5%		
Contributions - Classroom Law Project			1,000			
Contributions - Campaign for Equal Justice			1,000			
Newsletter & Case Law Summaries			650			
Telephone - Conference Calling			100		16	16
OSB Support Services Assessment	2,945	2,945	3,127	94.2%	3,055	3,055
Miscellaneous Expense			150			
Total Expense	3,138	3,138	10,327	30.4%	3,252	3,252
Net Revenue (Expense)	3,657	3,657	1,798		2,130	2,130
Section Member Count - Paid	452	452	475		468	468
Section Member Count - Complimentary	1	1	6		2	2
Section Member Count - Total	453	453	481		470	470

Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	1/1/2013		2013 Section Dues rec'd Nov'12	\$0.00	\$15.00
810-4405-000	Membership Fees	1/1/2013		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/2/2013		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/3/2013		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$75.00
810-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$45.00
810-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$90.00
810-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/6/2013		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$90.00
810-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$75.00
810-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$120.00
810-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$105.00
810-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$165.00
810-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$105.00
810-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$45.00
810-4405-000	Membership Fees	1/11/2013		CLE	\$0.00	\$60.00
810-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$45.00
810-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$60.00
810-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$60.00
810-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$165.00
810-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$90.00
810-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$45.00
810-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$75.00
810-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$60.00
810-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$90.00
810-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$45.00
810-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$105.00
810-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$105.00
810-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$60.00
810-4405-000	Membership Fees	1/16/2013		CLE	\$0.00	\$15.00
810-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/22/2013		CLE	\$0.00	\$15.00
810-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/23/2013		CLE	\$0.00	\$45.00

Construction Detail

810-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$45.00
810-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$60.00
810-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$75.00
810-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$75.00
810-4405-000	Membership Fees	1/28/2013	DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/21/2013	DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$45.00
810-4405-000	Membership Fees	1/26/2013	DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/28/2013	DUES	\$0.00	\$90.00
810-4405-000	Membership Fees	1/28/2013	DUES	\$0.00	\$60.00
810-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$165.00
810-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$60.00
810-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$60.00
810-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$60.00
810-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$165.00
810-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$150.00
810-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$90.00
810-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$180.00
810-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$120.00
810-4405-000	Membership Fees	1/30/2013	Back Out Journal Entry 325533	\$180.00	\$0.00
810-4405-000	Membership Fees	1/31/2013	Back Out Journal Entry 325534	\$120.00	\$0.00
810-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$165.00
810-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$135.00
810-4405-000	Membership Fees	1/1/2013	2013 Section Dues Recd Dec '12	\$0.00	\$2,115.00
810-7195-000	Committee - Executive	1/31/2013 Sussman Shank LLP	Constr. Law Lunch 1/28/13	\$123.50	\$0.00
810-7205-015	Computer - Internet / Web	1/24/2013 Appaloosa Business Service Inc	Web Hosting/Maint-Constr Law	\$70.00	\$0.00
810-7245-000	Conferences / Seminars	1/1/2013 Affinispay	CC Fees 11/30/12-12/30/12	\$10.79	\$0.00
810-7245-000	Conferences / Seminars	1/1/2013	Accrue Dec Credit Card Fees	\$0.00	\$10.79
810-7745-000	OSB Support Service Assessment	1/1/2013	2013 Section Dues rec'd Nov'12	\$6.50	\$0.00
810-7745-000	OSB Support Service Assessment	1/1/2013	OSB Service Assessment-Dec	\$916.50	\$0.00
810-7745-000	OSB Support Service Assessment	1/31/2013	OSB Service Assessment-Jan	\$2,021.50	\$0.00
810-U001-000	Construction Law Section Member Count	1/1/2013	Nov 2012 Section Members 2013	1	0
810-U001-000	Construction Law Section Member Count	1/31/2013	2013 Section Mbrs-Jan enrollmt	310	0
810-U001-000	Construction Law Section Member Count	1/1/2013	Section Members enrolled Dec	141	0
810-U004-000	Construction Law Section Comp Members	1/31/2013	2013 Section Mbrs-Jan enrollmt	1	0

OREGON STATE BAR
Consumer Law - 838
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$2,760	\$2,760	\$2,700	102.2%	\$2,490	\$2,490
Registrations - Conferences/Seminars			1,000			
Total Revenue	2,760	2,760	3,700	74.6%	2,490	2,490
EXPENSES						
Committee - Executive			200		52	52
Computer - Internet / Web			80			
Conferences / Seminars Expense			500			
Contributions			1,000			
Library			850			
Telephone - Conference Calling			135			
OSB Support Services Assessment	1,216	1,216	1,333	91.2%	1,086	1,086
Total Expense	1,216	1,216	4,098	29.7%	1,138	1,138
Net Revenue (Expense)	1,545	1,545	(398)		1,353	1,353
	=====		=====		=====	=====
Section Member Count - Paid	184	184	180		164	164
Section Member Count - Complimentary	13	13	25		16	16
Section Member Count - Total	197	197	205		180	180

Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	1/1/2013		2013 Section Dues rec'd Nov'12	\$0.00	\$15.00
838-4405-000	Membership Fees	1/3/2013		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$75.00
838-4405-000	Membership Fees	1/3/2013		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/6/2013		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$75.00
838-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$75.00
838-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$45.00
838-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$45.00
838-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	1/11/2013		CLE	\$0.00	\$30.00
838-4405-000	Membership Fees	1/12/2013		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/16/2013		CLE	\$0.00	\$45.00
838-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/22/2013		CLE	\$0.00	\$30.00
838-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/23/2013		CLE	\$0.00	\$60.00
838-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/21/2013		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$75.00
838-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$120.00
838-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$15.00

Consumer Law Detail

838-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$75.00
838-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$45.00
838-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$135.00
838-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$120.00
838-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$150.00
838-4405-000	Membership Fees	1/30/2013	Back Out Journal Entry 325533	\$120.00	\$0.00
838-4405-000	Membership Fees	1/31/2013	Back Out Journal Entry 325534	\$150.00	\$0.00
838-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$120.00
838-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$150.00
838-4405-000	Membership Fees	1/1/2013	2013 Section Dues Recd Dec '12	\$0.00	\$615.00
838-7745-000	OSB Support Service Assessment	1/1/2013	2013 Section Dues rec'd Nov'12	\$6.50	\$0.00
838-7745-000	OSB Support Service Assessment	1/1/2013	OSB Service Assessment-Dec	\$266.50	\$0.00
838-7745-000	OSB Support Service Assessment	1/31/2013	OSB Service Assessment-Jan	\$942.50	\$0.00
838-U001-000	Consumer Law Section Member Count	1/1/2013	Nov 2012 Section Members 2013	1	0
838-U001-000	Consumer Law Section Member Count	1/31/2013	2013 Section Mbrs-Jan enrollmt	142	0
838-U001-000	Consumer Law Section Member Count	1/1/2013	Section Members enrolled Dec	41	0
838-U004-000	Consumer Law Section Comp Members	1/31/2013	2013 Section Mbrs-Jan enrollmt	10	0
838-U004-000	Consumer Law Section Comp Members	1/1/2013	Section Members enrolled Dec	3	0

OREGON STATE BAR
Corporate Counsel - 836
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$8,440	\$8,440	\$8,920	94.6%	\$8,260	\$8,260
Registrations - Conferences/Seminars			2,000			
Total Revenue	8,440	8,440	10,920	77.3%	8,260	8,260
EXPENSES						
Committee - Executive			1,000			
Computer - Internet / Web	111	111	600	18.5%		
Conferences / Seminars Expense			5,500			
Contributions			1,500			
Contributions - Campaign for Equal Justice			1,000			
Gifts & Awards			100			
Luncheon Expense			900			
Telephone - Conference Calling	24	24	100	24.3%	15	15
OSB Support Services Assessment	2,743	2,743	2,951	93.0%	2,685	2,685
Total Expense	2,878	2,878	13,651	21.1%	2,699	2,699
Net Revenue (Expense)	5,562	5,562	(2,731)		5,561	5,561
Section Member Count - Paid	422	422	446		413	413
Section Member Count - Complimentary	5	5	8		3	3
Section Member Count - Total	427	427	454		416	416

Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	1/1/2013		2013 Section Dues rec'd Nov'12	\$0.00	\$40.00
836-4405-000	Membership Fees	1/2/2013		DUES	\$0.00	\$60.00
836-4405-000	Membership Fees	1/3/2013		DUES	\$0.00	\$80.00
836-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$40.00
836-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$40.00
836-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	1/6/2013		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$60.00
836-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$40.00
836-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$40.00
836-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$160.00
836-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$320.00
836-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$260.00
836-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$60.00
836-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$60.00
836-4405-000	Membership Fees	1/11/2013		DUES	\$0.00	\$40.00
836-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$60.00
836-4405-000	Membership Fees	1/11/2013		CLE	\$0.00	\$100.00
836-4405-000	Membership Fees	1/12/2013		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$40.00
836-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$120.00
836-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$40.00
836-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$40.00
836-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$200.00
836-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$60.00
836-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$40.00
836-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$80.00
836-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$100.00
836-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$140.00
836-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$40.00
836-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$40.00
836-4405-000	Membership Fees	1/16/2013		CLE	\$0.00	\$80.00
836-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$80.00
836-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$100.00
836-4405-000	Membership Fees	1/20/2013		DUES	\$0.00	\$40.00
836-4405-000	Membership Fees	1/22/2013		CLE	\$0.00	\$20.00
836-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	1/23/2013		CLE	\$0.00	\$20.00
836-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$60.00
836-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	1/21/2013		DUES	\$0.00	\$80.00
836-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$60.00
836-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$100.00
836-4405-000	Membership Fees	1/26/2013		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	1/27/2013		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$80.00
836-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$40.00

Corp Counsel Detail

836-4405-000	Membership Fees	1/28/2013	DUES	\$0.00	\$180.00	
836-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$60.00	
836-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$20.00	
836-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$20.00	
836-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$280.00	
836-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$20.00	
836-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$20.00	
836-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$200.00	
836-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$40.00	
836-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$40.00	
836-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$160.00	
836-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$140.00	
836-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$60.00	
836-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$40.00	
836-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$40.00	
836-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$40.00	
836-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$200.00	
836-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$20.00	
836-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$40.00	
836-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$20.00	
836-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$260.00	
836-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$140.00	
836-4405-000	Membership Fees	1/31/2013	UniV Batch #130143	\$0.00	\$60.00	
836-4405-000	Membership Fees	1/30/2013	Back Out Journal Entry 325533	\$260.00	\$0.00	
836-4405-000	Membership Fees	1/31/2013	Back Out Journal Entry 325534	\$140.00	\$0.00	
836-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$240.00	
836-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$160.00	
836-4405-000	Membership Fees	1/1/2013	2013 Section Dues Recd Dec '12	\$0.00	\$2,620.00	
836-7205-015	Computer - Internet / Web	1/24/2013	Appaloosa Business Service Inc	Web Hosting/Maint-Corp Counsel	\$111.00	\$0.00
836-7745-000	OSB Support Service Assessment	1/1/2013		2013 Section Dues rec'd Nov'12	\$13.00	\$0.00
836-7745-000	OSB Support Service Assessment	1/1/2013		OSB Service Assessment-Dec	\$851.50	\$0.00
836-7745-000	OSB Support Service Assessment	1/31/2013		OSB Service Assessment-Jan	\$1,878.50	\$0.00
836-7885-000	Telephone - Conference Calls	1/31/2013	Premiere Global Services	Conf Calls - 12/13/12-1/12/13	\$24.25	\$0.00
836-U001-000	Corporate Counsel Section Member Count	1/1/2013		Nov 2012 Section Members 2013	2	0
836-U001-000	Corporate Counsel Section Member Count	1/31/2013		2013 Section Mbrs-Jan enrollmt	289	0
836-U001-000	Corporate Counsel Section Member Count	1/1/2013		Section Members enrolled Dec	131	0
836-U004-000	Corporate Counsel Section Comp Members	1/31/2013		2013 Section Mbrs-Jan enrollmt	3	0
836-U004-000	Corporate Counsel Section Comp Members	1/1/2013		Section Members enrolled Dec	2	0

OREGON STATE BAR
Criminal Law - 811
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$11,500	\$11,500	\$12,400	92.7%	\$11,220	\$11,220
Registrations - Conferences/Seminars			12,000			
Total Revenue	11,500	11,500	24,400	47.1%	11,220	11,220
EXPENSES						
Committee - Executive	336	336	7,500	4.5%	581	581
Computer - Internet / Web			200			
Conferences / Seminars Expense	805	805	15,000	5.4%	468	468
Contributions - Classroom Law Project			600			
Contributions - Campaign for Equal Justice			600			
Contributions - OR Minority Lawyers Assoc.			600			
Telephone - Conference Calling	8	8	100	8.4%	10	10
OSB Support Services Assessment	3,751	3,751	4,225	88.8%	3,660	3,660
Total Expense	4,900	4,900	28,825	17.0%	4,719	4,719
Net Revenue (Expense)	6,600	6,600	(4,425)		6,501	6,501
	=====		=====		=====	=====
Section Member Count - Paid	575	575	620		561	561
Section Member Count - Complimentary	2	2	30		2	2
Section Member Count - Total	577	577	650		563	563

Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	1/1/2013		2013 Section Dues rec'd Nov'12	\$0.00	\$60.00
811-4405-000	Membership Fees	1/2/2013		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/3/2013		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$80.00
811-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$120.00
811-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$80.00
811-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$120.00
811-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$640.00
811-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$120.00
811-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$140.00
811-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$300.00
811-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/11/2013		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	1/11/2013		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$120.00
811-4405-000	Membership Fees	1/11/2013		CLE	\$0.00	\$80.00
811-4405-000	Membership Fees	1/12/2013		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/13/2013		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$80.00
811-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$100.00
811-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$80.00
811-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$80.00
811-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$140.00
811-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$100.00
811-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$100.00
811-4405-000	Membership Fees	1/16/2013		CLE	\$0.00	\$20.00
811-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	1/22/2013		CLE	\$0.00	\$60.00

Criminal Law Detail

811-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$100.00
811-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/23/2013	CLE	\$0.00	\$100.00
811-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	1/28/2013	DUES	\$0.00	\$540.00
811-4405-000	Membership Fees	1/28/2013	DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/21/2013	DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$80.00
811-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$140.00
811-4405-000	Membership Fees	1/26/2013	DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	1/27/2013	DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/28/2013	DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$140.00
811-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$340.00
811-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$80.00
811-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$80.00
811-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$100.00
811-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$80.00
811-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$900.00
811-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$460.00
811-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$500.00
811-4405-000	Membership Fees	1/31/2013	UniV Batch #130143	\$0.00	\$20.00
811-4405-000	Membership Fees	1/30/2013	Back Out Journal Entry 325533	\$460.00	\$0.00
811-4405-000	Membership Fees	1/31/2013	Back Out Journal Entry 325534	\$500.00	\$0.00
811-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$420.00
811-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$540.00
811-4405-000	Membership Fees	1/1/2013	2013 Section Dues Recd Dec '12	\$0.00	\$2,820.00
811-7195-000	Committee - Executive	1/31/2013 Sylwester, Timothy A	E/R-Criminal Law Exec Mtg	\$89.60	\$0.00
811-7195-000	Committee - Executive	1/31/2013 Ousley, Daniel	E/R-Criminal Law Exec Mtg	\$246.50	\$0.00
811-7245-000	Conferences / Seminars	1/31/2013 DocuMart	Postcard Printing	\$326.93	\$0.00
811-7245-000	Conferences / Seminars	1/31/2013	Section Service Charges	\$478.20	\$0.00
811-7745-000	OSB Support Service Assessment	1/1/2013	2013 Section Dues rec'd Nov'12	\$19.50	\$0.00
811-7745-000	OSB Support Service Assessment	1/1/2013	OSB Service Assessment-Dec	\$916.50	\$0.00
811-7745-000	OSB Support Service Assessment	1/31/2013	OSB Service Assessment-Jan	\$2,814.50	\$0.00
811-7885-000	Telephone - Conference Calls	1/31/2013 Premiere Global Services	Conf Calls - 12/13/12-1/12/13	\$8.43	\$0.00
811-U001-000	Criminal Law Section Member Count	1/1/2013	Nov 2012 Section Members 2013	3	0
811-U001-000	Criminal Law Section Member Count	1/31/2013	2013 Section Mbrs-Jan enrollmt	431	0
811-U001-000	Criminal Law Section Member Count	1/1/2013	Section Members enrolled Dec	141	0
811-U004-000	Criminal Law Section Comp Members	1/31/2013	2013 Section Mbrs-Jan enrollmt	2	0

OREGON STATE BAR
Debtor-Creditor - 812
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$30,000			
Membership Fees	16,925	16,925	18,750	90.3%	16,825	16,825
Sponsorship Rev	(504)	(504)			5,900	5,900
Registrations - Conferences/Seminars			2,500			
Registrations - NW Bankruptcy			7,500			
Total Revenue	16,421	16,421	58,750	28.0%	22,725	22,725
EXPENSES						
Annual Meeting			30,000		4,500	4,500
Committee - Executive			6,500			
Committee - Award of Merit			300			
Committee - Legislative			500			
Committee - New Lawyer			300			
Community Service - Probono	1,512	1,512			769	769
Community Service - Probono - Portland	306	306	6,500	4.7%		
Community Service - Probono - Eugene			4,500			
Computer - Internet / Web	225	225	3,000	7.5%	90	90
Conferences / Seminars Expense			3,250			
Education			3,500			
Gifts & Awards			1,000			
Grants			1,000			
Newsletter & Case Law Summaries			5,500			
Social Events			2,500			
Sponsorships			200			
Telephone - Conference Calling	20	20	400	5.0%	18	18
OSB Support Services Assessment	4,440	4,440	5,070	87.6%	4,420	4,420
Miscellaneous Expense			200		8,491	8,491
Total Expense	6,503	6,503	74,220	8.8%	18,288	18,288
Net Revenue (Expense)	9,918	9,918	(15,470)		4,437	4,437
Section Member Count - Paid	676	676	750		673	673
Section Member Count - Complimentary	7	7	30		7	7
Section Member Count - Total	683	683	780		680	680

Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	1/1/2013		2013 Section Dues rec'd Nov'12	\$0.00	\$75.00
812-4405-000	Membership Fees	1/2/2013		DUES	\$0.00	\$75.00
812-4405-000	Membership Fees	1/3/2013		DUES	\$0.00	\$75.00
812-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$150.00
812-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$100.00
812-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$150.00
812-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$100.00
812-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$50.00
812-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$50.00
812-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$50.00
812-4405-000	Membership Fees	1/5/2013		DUES	\$0.00	\$50.00
812-4405-000	Membership Fees	1/6/2013		DUES	\$0.00	\$50.00
812-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$75.00
812-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$125.00
812-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$100.00
812-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$275.00
812-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$75.00
812-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$75.00
812-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$100.00
812-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$400.00
812-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$250.00
812-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$75.00
812-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$100.00
812-4405-000	Membership Fees	1/11/2013		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$100.00
812-4405-000	Membership Fees	1/11/2013		DUES	\$0.00	\$50.00
812-4405-000	Membership Fees	1/11/2013		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$100.00
812-4405-000	Membership Fees	1/11/2013		CLE	\$0.00	\$250.00
812-4405-000	Membership Fees	1/12/2013		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$125.00
812-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$50.00
812-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$175.00
812-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$50.00
812-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$150.00
812-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$100.00
812-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$100.00
812-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$125.00
812-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$75.00
812-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$175.00
812-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$50.00
812-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$125.00
812-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$50.00
812-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$50.00
812-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$75.00
812-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$100.00
812-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$100.00
812-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$50.00
812-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$150.00
812-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$75.00
812-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$50.00
812-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$125.00
812-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$100.00
812-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$200.00
812-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	1/16/2013		CLE	\$0.00	\$175.00

Debtor-Creditor Detail

812-4405-000	Membership Fees	1/17/2013	DUES	\$0.00	\$175.00
812-4405-000	Membership Fees	1/18/2013	DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	1/22/2013	CLE	\$0.00	\$100.00
812-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$125.00
812-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$150.00
812-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$75.00
812-4405-000	Membership Fees	1/23/2013	CLE	\$0.00	\$125.00
812-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$125.00
812-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$50.00
812-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$75.00
812-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$100.00
812-4405-000	Membership Fees	1/28/2013	DUES	\$0.00	\$50.00
812-4405-000	Membership Fees	1/21/2013	DUES	\$0.00	\$75.00
812-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$125.00
812-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$125.00
812-4405-000	Membership Fees	1/26/2013	DUES	\$0.00	\$50.00
812-4405-000	Membership Fees	1/27/2013	DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	1/28/2013	DUES	\$0.00	\$50.00
812-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$50.00
812-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$200.00
812-4405-000	Membership Fees	1/28/2013	DUES	\$0.00	\$225.00
812-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$50.00
812-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$50.00
812-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$850.00
812-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$100.00
812-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$50.00
812-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$150.00
812-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$175.00
812-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$125.00
812-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$275.00
812-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$50.00
812-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$100.00
812-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$100.00
812-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$100.00
812-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$150.00
812-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$50.00
812-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$200.00
812-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$850.00
812-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$475.00
812-4405-000	Membership Fees	1/31/2013	UniV Batch #130143	\$0.00	\$50.00
812-4405-000	Membership Fees	1/30/2013	Back Out Journal Entry 325533	\$850.00	\$0.00
812-4405-000	Membership Fees	1/31/2013	Back Out Journal Entry 325534	\$475.00	\$0.00
812-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$800.00
812-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$525.00
812-4405-000	Membership Fees	1/1/2013	2013 Section Dues Recd Dec '12	\$0.00	\$4,525.00
812-4550-000	Sponsorship Revenue-	1/31/2013 Jordan Ramis PC	Refund-Judge Renn's Reception	\$84.05	\$0.00
812-4550-000	Sponsorship Revenue-	1/31/2013 Federal Bar Association Oregon Chapter	Refund-Judge Renn's Reception	\$105.06	\$0.00
812-4550-000	Sponsorship Revenue-	1/31/2013 OlsenDaines PC	Refund-Judge Renn's Reception	\$84.05	\$0.00
812-4550-000	Sponsorship Revenue-	1/31/2013 Thomas A Huntsberger PC	Refund-Judge Renn's Reception	\$42.03	\$0.00
812-4550-000	Sponsorship Revenue-	1/31/2013 Alan Seligson PC	Refund-Judge Renn's Reception	\$21.01	\$0.00
812-4550-000	Sponsorship Revenue-	1/31/2013 Harrang Long Gary Rudnick PC	Refund-Judge Renn's Reception	\$84.05	\$0.00
812-4550-000	Sponsorship Revenue-	1/31/2013 Dunn Carney Allen	Refund-Judge Renn's Reception	\$84.05	\$0.00
812-7200-000	Community Service - Pro Bono	1/31/2013	2013 expenses prepaid in 2012	\$270.00	\$0.00
812-7200-000	Community Service - Pro Bono	1/31/2013	2013 expenses prepaid in 2012	\$1,242.00	\$0.00
812-7200-100	Community Service-Portland	1/3/2013 DocuMart	2013 Judges Recep Invite-D/C	\$306.08	\$0.00
812-7205-015	Computer - Internet / Web	1/31/2013 Appaloosa Business Service Inc	Website Hosting/Maint-D/C	\$90.00	\$0.00
812-7205-015	Computer - Internet / Web	1/31/2013 Guyol, Deborah S	Debt/Cred Sect. Jan 13 Web Svc	\$135.00	\$0.00
812-7745-000	OSB Support Service Assessment	1/1/2013	2013 Section Dues rec'd Nov'12	\$26.00	\$0.00
812-7745-000	OSB Support Service Assessment	1/1/2013	OSB Service Assessment-Dec	\$1,196.00	\$0.00
812-7745-000	OSB Support Service Assessment	1/31/2013	OSB Service Assessment-Jan	\$3,217.50	\$0.00
812-7885-000	Telephone - Conference Calls	1/31/2013 Premiere Global Services	Conf Calls - 12/13/12-1/12/13	\$20.00	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	1/1/2013	Nov 2012 Section Members 2013	3	0

Debtor-Creditor Detail

812-U001-000	Debtor/Creditor Section Member Count	1/31/2013	2013 Section Mbrs-Jan enrollmt	492	0
812-U001-000	Debtor/Creditor Section Member Count	1/1/2013	Section Members enrolled Dec	181	0
812-U004-000	Debtor/Creditor Section Comp Members	1/1/2013	Nov 2012 Section Members 2013	1	0
812-U004-000	Debtor/Creditor Section Comp Members	1/31/2013	2013 Section Mbrs-Jan enrollmt	3	0
812-U004-000	Debtor/Creditor Section Comp Members	1/1/2013	Section Members enrolled Dec	3	0

OREGON STATE BAR
Disability Law - 826
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$2,100	\$2,100	\$2,400	87.5%	\$2,240	\$2,240
Total Revenue	2,100	2,100	2,400	87.5%	2,240	2,240
EXPENSES						
Annual Meeting			250			
Computer - Internet / Web			500			
Conferences / Seminars Expense			1,000			
Contributions - Campaign for Equal Justice			750			
Gifts & Awards			100			
Newsletter & Case Law Summaries			300			
Outreach Programs			750			
Printing Services			100			
Scholarships			1,000			
OSB Support Services Assessment	696	696	871	79.9%	735	735
Total Expense	696	696	5,621	12.4%	735	735
Net Revenue (Expense)	1,405	1,405	(3,221)		1,506	1,506
Section Member Count - Paid	105	105	120		112	112
Section Member Count - Complimentary	2	2	14		1	1
Section Member Count - Total	107	107	134		113	113

Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$40.00
826-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$40.00
826-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$60.00
826-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/11/2013		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$40.00
826-4405-000	Membership Fees	1/11/2013		DUES	\$0.00	\$140.00
826-4405-000	Membership Fees	1/13/2013		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$60.00
826-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$60.00
826-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$40.00
826-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/16/2013		CLE	\$0.00	\$20.00
826-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/23/2013		CLE	\$0.00	\$20.00
826-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$40.00
826-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$80.00
826-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$80.00
826-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$140.00
826-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$140.00
826-4405-000	Membership Fees	1/31/2013		UniV Batch #130143	\$0.00	\$20.00
826-4405-000	Membership Fees	1/31/2013		Back Out Journal Entry 325534	\$140.00	\$0.00
826-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$140.00
826-4405-000	Membership Fees	1/1/2013		2013 Section Dues Recd Dec '12	\$0.00	\$500.00
826-7745-000	OSB Support Service Assessment	1/1/2013		OSB Service Assessment-Dec	\$162.50	\$0.00
826-7745-000	OSB Support Service Assessment	1/31/2013		OSB Service Assessment-Jan	\$533.00	\$0.00
826-U001-000	Disability Law Section Member Count	1/31/2013		2013 Section Mbrs-Jan enrollmt	80	0
826-U001-000	Disability Law Section Member Count	1/1/2013		Section Members enrolled Dec	25	0
826-U004-000	Disability Law Section Comp Members	1/31/2013		2013 Section Mbrs-Jan enrollmt	2	0

OREGON STATE BAR
Diversity - 845
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$4,575	\$4,575	\$4,875	93.8%	\$4,125	\$4,125
Total Revenue	4,575	4,575	4,875	93.8%	4,125	4,125
EXPENSES						
Annual Meeting			25			
Committee - Executive			50			
Conferences / Seminars Expense			500			
Contributions			250			
Contributions - Campaign for Equal Justice			250			
Contributions - OR Minority Lawyers Assoc.			250			
Contributions - OLIO			250			
Luncheon Expense			500			
Outreach Programs			300			
Publications - Section Pamphlet			150			
Special Projects			1,000			
Sponsorships	1,500	1,500				
Telephone - Conference Calling	10	10	150	6.9%	17	17
OSB Support Services Assessment	1,190	1,190	1,268	93.8%	1,060	1,060
Miscellaneous Expense			225			
Total Expense	2,700	2,700	5,168	52.2%	1,076	1,076
Net Revenue (Expense)	1,875	1,875	(293)		3,049	3,049
Section Member Count - Paid	183	183	195		163	163
Section Member Count - Complimentary						
Section Member Count - Total	183	183	195		163	163

Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-4405-000	Membership Fees	1/2/2013		DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/3/2013		DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$325.00
845-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$125.00
845-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$50.00
845-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$75.00
845-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/11/2013		DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$900.00
845-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$50.00
845-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$50.00
845-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$50.00
845-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$50.00
845-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$50.00
845-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/16/2013		CLE	\$0.00	\$25.00
845-4405-000	Membership Fees	1/22/2013		CLE	\$0.00	\$25.00
845-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$75.00
845-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$300.00
845-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$50.00
845-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$50.00
845-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/21/2013		DUES	\$0.00	\$50.00
845-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$100.00
845-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$50.00
845-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$100.00
845-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$125.00
845-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$100.00
845-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$225.00
845-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$75.00
845-4405-000	Membership Fees	1/30/2013		Back Out Journal Entry 325533	\$25.00	\$0.00
845-4405-000	Membership Fees	1/31/2013		Back Out Journal Entry 325534	\$75.00	\$0.00
845-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$75.00
845-4405-000	Membership Fees	1/1/2013		2013 Section Dues Recd Dec '12	\$0.00	\$700.00

Diversity Detail

845-7745-000	OSB Support Service Assessment	1/1/2013	OSB Service Assessment-Dec	\$182.00	\$0.00
845-7745-000	OSB Support Service Assessment	1/31/2013	OSB Service Assessment-Jan	\$1,007.50	\$0.00
845-7860-000	Sponsorships	1/31/2013	Diversity Sec contrib StoryWal	\$1,500.00	\$0.00
845-7885-000	Telephone - Conference Calls	1/31/2013	Premiere Global Services Conf Calls - 12/13/12-1/12/13	\$10.40	\$0.00
845-U001-000	Diversity Section Member Count	1/31/2013	2013 Section Mbrs-Jan enrollmt	155	0
845-U001-000	Diversity Section Member Count	1/1/2013	Section Members enrolled Dec	28	0

OREGON STATE BAR
Elder Law - 842
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$12,600	\$12,600	\$13,750	91.6%	\$12,675	\$12,675
Sponsorship Rev - UnCLE			500			
Registrations - Conferences/Seminars			300			
Registrations - UnCLE			8,250			
Total Revenue	12,600	12,600	22,800	55.3%	12,675	12,675
EXPENSES						
Committee - Executive			3,000			
Committee - Legislative			250			
Conferences / Seminars - UnCLE			8,250			
Contributions - Campaign for Equal Justice			2,000			
Contributions - OR Minority Lawyers Assoc.			500			
Newsletter & Case Law Summaries			6,400			
Telephone - Conference Calling			250			
OSB Support Services Assessment	3,276	3,276	3,705	88.4%	3,283	3,283
Total Expense	3,276	3,276	24,355	13.5%	3,283	3,283
Net Revenue (Expense)	9,324	9,324	(1,555)		9,393	9,393
Section Member Count - Paid	504	504	550		505	505
Section Member Count - Complimentary	23	23	20		14	14
Section Member Count - Total	527	527	570		519	519

Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	1/1/2013		2013 Section Dues rec'd Nov'12	\$0.00	\$50.00
842-4405-000	Membership Fees	1/2/2013		DUES	\$0.00	\$125.00
842-4405-000	Membership Fees	1/3/2013		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$125.00
842-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$125.00
842-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/3/2013		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/5/2013		DUES	\$0.00	\$75.00
842-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$100.00
842-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$150.00
842-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$125.00
842-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$100.00
842-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$175.00
842-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$100.00
842-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/11/2013		DUES	\$0.00	\$75.00
842-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$75.00
842-4405-000	Membership Fees	1/11/2013		DUES	\$0.00	\$100.00
842-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	1/11/2013		CLE	\$0.00	\$150.00
842-4405-000	Membership Fees	1/12/2013		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/13/2013		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$100.00
842-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$75.00
842-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$150.00
842-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$100.00

Elder Law Detail

842-4405-000	Membership Fees	1/23/2013	DUES	\$0.00	\$75.00
842-4405-000	Membership Fees	1/17/2013	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/18/2013	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/17/2013	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/18/2013	DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	1/18/2013	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/22/2013	DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	1/22/2013	DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	1/22/2013	DUES	\$0.00	\$125.00
842-4405-000	Membership Fees	1/22/2013	DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$75.00
842-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/16/2013	CLE	\$0.00	\$25.00
842-4405-000	Membership Fees	1/17/2013	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/18/2013	DUES	\$0.00	\$75.00
842-4405-000	Membership Fees	1/20/2013	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/22/2013	CLE	\$0.00	\$25.00
842-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$100.00
842-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$75.00
842-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/23/2013	CLE	\$0.00	\$150.00
842-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$75.00
842-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	1/21/2013	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$100.00
842-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$175.00
842-4405-000	Membership Fees	1/26/2013	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/27/2013	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/28/2013	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/28/2013	DUES	\$0.00	\$375.00
842-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$100.00
842-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$500.00
842-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$75.00
842-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$125.00
842-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$100.00
842-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$100.00
842-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$525.00
842-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$400.00
842-4405-000	Membership Fees	1/31/2013	UniV Batch #130143	\$0.00	\$25.00
842-4405-000	Membership Fees	1/30/2013	Back Out Journal Entry 325533	\$525.00	\$0.00

Elder Law Detail

842-4405-000	Membership Fees	1/31/2013	Back Out Journal Entry 325534	\$400.00	\$0.00
842-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$475.00
842-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$450.00
842-4405-000	Membership Fees	1/1/2013	2013 Section Dues Recd Dec '12	\$0.00	\$4,875.00
842-7745-000	OSB Support Service Assessment	1/1/2013	2013 Section Dues rec'd Nov'12	\$13.00	\$0.00
842-7745-000	OSB Support Service Assessment	1/1/2013	OSB Service Assessment-Dec	\$1,267.50	\$0.00
842-7745-000	OSB Support Service Assessment	1/31/2013	OSB Service Assessment-Jan	\$1,995.50	\$0.00
842-U001-000	Elder Law Section Member Count	1/1/2013	Nov 2012 Section Members 2013	2	0
842-U001-000	Elder Law Section Member Count	1/31/2013	2013 Section Mbrs-Jan enrollmt	307	0
842-U001-000	Elder Law Section Member Count	1/1/2013	Section Members enrolled Dec	195	0
842-U004-000	Elder Law Section Comp Members	1/31/2013	2013 Section Mbrs-Jan enrollmt	13	0
842-U004-000	Elder Law Section Comp Members	1/1/2013	Section Members enrolled Dec	10	0

OREGON STATE BAR
Energy, Telecom & Utility Law - 824
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$4,975	\$4,975	\$5,500	90.5%	\$5,000	\$5,000
Registrations - Conferences/Seminars	25	25	2,300	1.1%		
Total Revenue	5,000	5,000	7,800	64.1%	5,000	5,000
EXPENSES						
Annual Meeting			1,000			
Committee - Executive	190	190				
Conferences / Seminars Expense			5,000			
Telephone - Conference Calling			50			
OSB Support Services Assessment	1,307	1,307	1,430	91.4%	1,300	1,300
Total Expense	1,497	1,497	7,480	20.0%	1,300	1,300
Net Revenue (Expense)	3,503	3,503	320		3,700	3,700
Section Member Count - Paid	199	199	220		200	200
Section Member Count - Complimentary	3	3				
Section Member Count - Total	202	202	220		200	200

ET & U Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	1/1/2013		2013 Section Dues rec'd Nov'12	\$0.00	\$25.00
824-4405-000	Membership Fees	1/2/2013		DUES	\$0.00	\$50.00
824-4405-000	Membership Fees	1/3/2013		DUES	\$0.00	\$50.00
824-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$75.00
824-4405-000	Membership Fees	1/6/2013		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$100.00
824-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$75.00
824-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$50.00
824-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$100.00
824-4405-000	Membership Fees	1/11/2013		DUES	\$0.00	\$50.00
824-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/13/2013		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$75.00
824-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$200.00
824-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$175.00
824-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$100.00
824-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$50.00
824-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$50.00
824-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$50.00
824-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/22/2013		CLE	\$0.00	\$75.00
824-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/23/2013		CLE	\$0.00	\$25.00
824-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/21/2013		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$100.00
824-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$50.00
824-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$75.00
824-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$100.00
824-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$325.00
824-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$75.00
824-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$75.00
824-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$50.00
824-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$175.00
824-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$175.00
824-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$50.00
824-4405-000	Membership Fees	1/31/2013		UniV Batch #130143	\$0.00	\$75.00
824-4405-000	Membership Fees	1/30/2013		Back Out Journal Entry 325533	\$175.00	\$0.00
824-4405-000	Membership Fees	1/31/2013		Back Out Journal Entry 325534	\$50.00	\$0.00
824-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$125.00
824-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$100.00
824-4405-000	Membership Fees	1/1/2013		2013 Section Dues Recd Dec '12	\$0.00	\$1,525.00
824-4565-000	Conferences / Seminars	1/7/2013	Edmonds, Sarah E.	908	\$0.00	\$25.00
824-7195-000	Committee - Executive	1/31/2013	Elephants Delicatessen Inc	ETU - Catering for EC Mtg	\$190.11	\$0.00
824-7745-000	OSB Support Service Assessment	1/1/2013		2013 Section Dues rec'd Nov'12	\$6.50	\$0.00
824-7745-000	OSB Support Service Assessment	1/1/2013		OSB Service Assessment-Dec	\$403.00	\$0.00

ET & U Detail

824-7745-000	OSB Support Service Assessment	1/31/2013	OSB Service Assessment-Jan	\$897.00	\$0.00
824-U001-000	Energy,Telecom & Utility Section Member Count	1/1/2013	Nov 2012 Section Members 2013	1	0
824-U001-000	Energy,Telecom & Utility Section Member Count	1/31/2013	2013 Section Mbrs-Jan enrollmt	137	0
824-U001-000	Energy,Telecom & Utility Section Member Count	1/1/2013	Section Members enrolled Dec	61	0
824-U004-000	Energy,Telecom & Utility Section Comp Members	1/31/2013	2013 Section Mbrs-Jan enrollmt	1	0
824-U004-000	Energy,Telecom & Utility Section Comp Members	1/1/2013	Section Members enrolled Dec	2	0

OREGON STATE BAR
Environmental & Natural Resources - 813
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$7,350	\$7,350	\$7,950	92.5%	\$7,050	\$7,050
Registrations - Conferences/Seminars			3,200			
Total Revenue	7,350	7,350	11,150	65.9%	7,050	7,050
EXPENSES						
Annual Meeting			2,000			
Case Law Summaries	147	147	1,500	9.8%		
Committee - Executive			500			
Committee - Desk Book			500			
Committee - Subcommittee			200			
Conferences / Seminars Expense	500	500	4,000	12.5%		
Contributions			2,000			
Gifts & Awards			500			
Luncheon Expense			200			
Social Events			1,000			
Telephone - Conference Calling	17	17	500	3.4%		
OSB Support Services Assessment	3,185	3,185	3,640	87.5%	3,114	3,114
Miscellaneous Expense			500			
Total Expense	3,849	3,849	17,040	22.6%	3,114	3,114
Net Revenue (Expense)	3,501	3,501	(5,890)		3,937	3,937
	=====	=====	=====		=====	=====
Section Member Count - Paid	490	490	530		470	470
Section Member Count - Complimentary	2	2	30		12	12
Section Member Count - Total	492	492	560		482	482

E & NR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	1/1/2013		2013 Section Dues rec'd Nov'12	\$0.00	\$75.00
813-4405-000	Membership Fees	1/1/2013		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	1/2/2013		DUES	\$0.00	\$60.00
813-4405-000	Membership Fees	1/3/2013		DUES	\$0.00	\$75.00
813-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$60.00
813-4405-000	Membership Fees	1/6/2013		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$135.00
813-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$150.00
813-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$120.00
813-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$45.00
813-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$75.00
813-4405-000	Membership Fees	1/11/2013		DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	1/11/2013		DUES	\$0.00	\$60.00
813-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	1/11/2013		CLE	\$0.00	\$60.00
813-4405-000	Membership Fees	1/12/2013		DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	1/13/2013		DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$45.00
813-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$45.00
813-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$135.00
813-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$45.00
813-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$105.00
813-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$45.00
813-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$90.00
813-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$60.00
813-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$60.00
813-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$45.00
813-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$45.00
813-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$45.00
813-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$75.00
813-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$45.00
813-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$60.00
813-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$90.00
813-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	1/16/2013		CLE	\$0.00	\$15.00
813-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$60.00
813-4405-000	Membership Fees	1/20/2013		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	1/22/2013		CLE	\$0.00	\$75.00
813-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	1/23/2013		CLE	\$0.00	\$75.00

E & NR Detail

813-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	1/21/2013	DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	1/26/2013	DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	1/27/2013	DUES	\$0.00	\$45.00
813-4405-000	Membership Fees	1/28/2013	DUES	\$0.00	\$150.00
813-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	1/28/2013	DUES	\$0.00	\$90.00
813-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$255.00
813-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$45.00
813-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$45.00
813-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$540.00
813-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$105.00
813-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$45.00
813-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$120.00
813-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$45.00
813-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$450.00
813-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$270.00
813-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$180.00
813-4405-000	Membership Fees	1/31/2013	UniV Batch #130143	\$0.00	\$30.00
813-4405-000	Membership Fees	1/30/2013	Back Out Journal Entry 325533	\$270.00	\$0.00
813-4405-000	Membership Fees	1/31/2013	Back Out Journal Entry 325534	\$180.00	\$0.00
813-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$240.00
813-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$210.00
813-4405-000	Membership Fees	1/1/2013	2013 Section Dues Recd Dec '12	\$0.00	\$1,725.00
813-7245-000	Conferences / Seminars	1/31/2013 McMenamins	Deposit - ENR CLE	\$500.00	\$0.00
813-7720-000	Case Law Summaries	1/31/2013 Ogdon, Jared A	Casenotes Neswltr - E&NR	\$147.00	\$0.00
813-7745-000	OSB Support Service Assessment	1/1/2013	2013 Section Dues rec'd Nov'12	\$32.50	\$0.00
813-7745-000	OSB Support Service Assessment	1/1/2013	OSB Service Assessment-Dec	\$747.50	\$0.00
813-7745-000	OSB Support Service Assessment	1/31/2013	OSB Service Assessment-Jan	\$2,405.00	\$0.00
813-7885-000	Telephone - Conference Calls	1/31/2013 Premiere Global Services	Conf Calls - 12/13/12-1/12/13	\$17.03	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	1/1/2013	Nov 2012 Section Members 2013	5	0
813-U001-000	Environmental & Nat'l Resource Section Member Coun	1/31/2013	2013 Section Mbrs-Jan enrollmt	370	0
813-U001-000	Environmental & Nat'l Resource Section Member Coun	1/1/2013	Section Members enrolled Dec	115	0
813-U004-000	Environmental & Nat'l Resource Sect Comp Members	1/31/2013	2013 Section Mbrs-Jan enrollmt	2	0

OREGON STATE BAR
Estate Planning & Administration - 814
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$22,300	\$22,300			\$22,200	\$22,200
Total Revenue	22,300	22,300			22,200	22,200
EXPENSES						
Newsletter & Case Law Summaries					275	275
Telephone - Conference Calling					10	10
OSB Support Services Assessment	7,254	7,254			7,248	7,248
Total Expense	7,254	7,254			7,533	7,533
Net Revenue (Expense)	15,046	15,046			14,667	14,667
Section Member Count - Paid	1,114	1,114			1,110	1,110
Section Member Count - Complimentary	28	28			17	17
Section Member Count - Total	1,142	1,142			1,127	1,127

Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	1/1/2013		2013 Section Dues rec'd Nov'12	\$0.00	\$100.00
814-4405-000	Membership Fees	1/1/2013		DUES	\$0.00	\$60.00
814-4405-000	Membership Fees	1/2/2013		DUES	\$0.00	\$160.00
814-4405-000	Membership Fees	1/3/2013		DUES	\$0.00	\$100.00
814-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$180.00
814-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$100.00
814-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$140.00
814-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$160.00
814-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$60.00
814-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	1/3/2013		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$100.00
814-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$80.00
814-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	1/5/2013		DUES	\$0.00	\$80.00
814-4405-000	Membership Fees	1/6/2013		DUES	\$0.00	\$60.00
814-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$120.00
814-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$160.00
814-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$300.00
814-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$120.00
814-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$200.00
814-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$200.00
814-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$80.00
814-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$380.00
814-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$200.00
814-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$80.00
814-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$160.00
814-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$160.00
814-4405-000	Membership Fees	1/11/2013		DUES	\$0.00	\$60.00
814-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$180.00
814-4405-000	Membership Fees	1/11/2013		DUES	\$0.00	\$80.00
814-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$140.00
814-4405-000	Membership Fees	1/11/2013		CLE	\$0.00	\$220.00
814-4405-000	Membership Fees	1/13/2013		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$100.00
814-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$60.00
814-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$140.00
814-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$60.00
814-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$120.00
814-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$60.00
814-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$120.00
814-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$60.00
814-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$160.00
814-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$80.00
814-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$100.00
814-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$80.00
814-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$80.00
814-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$120.00
814-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$80.00
814-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$120.00
814-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$20.00

Estate Plan Detail

814-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$1,060.00
814-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$780.00
814-4405-000	Membership Fees	1/31/2013	UniV Batch #130143	\$0.00	\$80.00
814-4405-000	Membership Fees	1/30/2013	Back Out Journal Entry 325533	\$1,060.00	\$0.00
814-4405-000	Membership Fees	1/31/2013	Back Out Journal Entry 325534	\$780.00	\$0.00
814-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$920.00
814-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$920.00
814-4405-000	Membership Fees	1/1/2013	2013 Section Dues Recd Dec '12	\$0.00	\$7,280.00
814-7745-000	OSB Support Service Assessment	1/1/2013	2013 Section Dues rec'd Nov'12	\$32.50	\$0.00
814-7745-000	OSB Support Service Assessment	1/1/2013	OSB Service Assessment-Dec	\$2,366.00	\$0.00
814-7745-000	OSB Support Service Assessment	1/31/2013	OSB Service Assessment-Jan	\$4,855.50	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	1/1/2013	Nov 2012 Section Members 2013	5	0
814-U001-000	Estate Planning & Admin Section Member Counts	1/31/2013	2013 Section Mbrs-Jan enrollmt	745	0
814-U001-000	Estate Planning & Admin Section Member Counts	1/1/2013	Section Members enrolled Dec	364	0
814-U004-000	Estate Planning & Admin Section Comp Members	1/31/2013	2013 Section Mbrs-Jan enrollmt	15	0
814-U004-000	Estate Planning & Admin Section Comp Members	1/1/2013	Section Members enrolled Dec	13	0

OREGON STATE BAR
Family Law - 815
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$24,725	\$24,725	\$27,500	89.9%	\$24,625	\$24,625
Registrations - Conferences/Seminars			80,000		720	720
Total Revenue	24,725	24,725	107,500	23.0%	25,345	25,345
EXPENSES						
Annual Meeting	39	39	2,500	1.5%		
Committee - Executive			1,000			
Computer - Internet / Web	4,292	4,292	4,890	87.8%		
Conferences / Seminars Expense			79,000			
Gifts & Awards			500			
Newsletter & Case Law Summaries			13,500			
Telephone - Conference Calling	23	23	500	4.7%		
OSB Support Services Assessment	6,429	6,429	7,150	89.9%	6,403	6,403
Miscellaneous Expense			500			
Total Expense	10,782	10,782	109,540	9.8%	6,403	6,403
Net Revenue (Expense)	13,943	13,943	(2,040)		18,943	18,943
Section Member Count - Paid	989	989	1,100		985	985
Section Member Count - Complimentary						
Section Member Count - Total	989	989	1,100		985	985

Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	1/1/2013		2013 Section Dues rec'd Nov'12	\$0.00	\$75.00
815-4405-000	Membership Fees	1/1/2013		DUES	\$0.00	\$75.00
815-4405-000	Membership Fees	1/2/2013		DUES	\$0.00	\$150.00
815-4405-000	Membership Fees	1/3/2013		DUES	\$0.00	\$200.00
815-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$125.00
815-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$100.00
815-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$275.00
815-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$100.00
815-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$400.00
815-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	1/3/2013		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$250.00
815-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$100.00
815-4405-000	Membership Fees	1/6/2013		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$175.00
815-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$175.00
815-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$200.00
815-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$100.00
815-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$250.00
815-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$425.00
815-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$225.00
815-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$175.00
815-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$150.00
815-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	1/11/2013		DUES	\$0.00	\$75.00
815-4405-000	Membership Fees	1/11/2013		DUES	\$0.00	\$125.00
815-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$200.00
815-4405-000	Membership Fees	1/11/2013		CLE	\$0.00	\$250.00
815-4405-000	Membership Fees	1/12/2013		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	1/13/2013		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$75.00
815-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$75.00
815-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$150.00
815-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$75.00
815-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$125.00
815-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$100.00
815-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$150.00
815-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$75.00
815-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$75.00
815-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$100.00
815-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$225.00
815-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$100.00
815-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$100.00
815-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$100.00
815-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$225.00
815-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$200.00
815-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$75.00
815-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$75.00

Family Law Detail

815-4405-000	Membership Fees	1/22/2013	DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	1/22/2013	DUES	\$0.00	\$75.00
815-4405-000	Membership Fees	1/22/2013	DUES	\$0.00	\$100.00
815-4405-000	Membership Fees	1/22/2013	DUES	\$0.00	\$175.00
815-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	1/16/2013	CLE	\$0.00	\$125.00
815-4405-000	Membership Fees	1/17/2013	DUES	\$0.00	\$325.00
815-4405-000	Membership Fees	1/20/2013	DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	1/22/2013	CLE	\$0.00	\$150.00
815-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$125.00
815-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$175.00
815-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$175.00
815-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$100.00
815-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$150.00
815-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$75.00
815-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	1/23/2013	CLE	\$0.00	\$175.00
815-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$100.00
815-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$125.00
815-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$125.00
815-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	1/28/2013	DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	1/21/2013	DUES	\$0.00	\$100.00
815-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$175.00
815-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$275.00
815-4405-000	Membership Fees	1/26/2013	DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	1/28/2013	DUES	\$0.00	\$500.00
815-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$75.00
815-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$175.00
815-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$950.00
815-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$250.00
815-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$350.00
815-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$100.00
815-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$75.00
815-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$275.00
815-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$175.00
815-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$450.00
815-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$150.00
815-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$75.00
815-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$700.00
815-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$1,225.00
815-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$1,200.00
815-4405-000	Membership Fees	1/31/2013	UniV Batch #130143	\$0.00	\$125.00
815-4405-000	Membership Fees	1/30/2013	Back Out Journal Entry 325533	\$1,225.00	\$0.00
815-4405-000	Membership Fees	1/31/2013	Back Out Journal Entry 325534	\$1,200.00	\$0.00
815-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$1,175.00
815-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$1,250.00
815-4405-000	Membership Fees	1/1/2013	2013 Section Dues Recd Dec '12	\$0.00	\$7,200.00
815-7040-000	Annual Meeting	1/31/2013	Section Service Charges	\$38.60	\$0.00
815-7205-015	Computer - Internet / Web	1/31/2013	Cascade Web Development Annual Domain Reg-Family Law	\$35.00	\$0.00
815-7205-015	Computer - Internet / Web	1/31/2013	Cascade Web Development Semi-Ann Hosting/Licensing	\$750.00	\$0.00
815-7205-015	Computer - Internet / Web	1/31/2013	Cascade Web Development iStock Photography	\$152.00	\$0.00
815-7205-015	Computer - Internet / Web	1/31/2013	Cascade Web Development Balance - Project Deposit	\$3,355.00	\$0.00
815-7745-000	OSB Support Service Assessment	1/1/2013	2013 Section Dues rec'd Nov'12	\$19.50	\$0.00
815-7745-000	OSB Support Service Assessment	1/1/2013	OSB Service Assessment-Dec	\$1,872.00	\$0.00

Family Law Detail

815-7745-000	OSB Support Service Assessment	1/31/2013	OSB Service Assessment-Jan	\$4,537.00	\$0.00
815-7885-000	Telephone - Conference Calls	1/31/2013	Premiere Global Services Conf Calls - 12/13/12-1/12/13	\$23.38	\$0.00
815-U001-000	Family Law Section Member Counts	1/1/2013	Nov 2012 Section Members 2013	3	0
815-U001-000	Family Law Section Member Counts	1/31/2013	2013 Section Mbrs-Jan enrollmt	698	0
815-U001-000	Family Law Section Member Counts	1/1/2013	Section Members enrolled Dec	288	0

OREGON STATE BAR
Government Law - 816
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$6,435	\$6,435	\$6,750	95.3%	\$6,315	\$6,315
Sponsorship Rev	600	600	500	120.0%		
Registrations - Conferences/Seminars	4,005	4,005	7,000	57.2%	4,560	4,560
Total Revenue	11,040	11,040	14,250	77.5%	10,875	10,875
EXPENSES						
Conferences / Seminars Expense	155	155	6,500	2.4%	103	103
Contributions - Campaign for Equal Justice			2,000			
Contributions - OR Minority Lawyers Assoc.			1,000			
Social Events	51	51	600	8.4%		
Speaker Expense			50			
Telephone - Conference Calling	30	30	150	20.0%	6	6
OSB Support Services Assessment	2,789	2,789	3,088	90.3%	2,769	2,769
Miscellaneous Expense			100			
Total Expense	3,024	3,024	13,488	22.4%	2,878	2,878
Net Revenue (Expense)	8,016	8,016	763		7,997	7,997
Section Member Count - Paid	429	429	450		421	421
Section Member Count - Complimentary			25		5	5
Section Member Count - Total	429	429	475		426	426

Government Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	1/1/2013		2013 Section Dues rec'd Nov'12	\$0.00	\$15.00
816-4405-000	Membership Fees	1/2/2013		DUES	\$0.00	\$45.00
816-4405-000	Membership Fees	1/3/2013		DUES	\$0.00	\$45.00
816-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$45.00
816-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$45.00
816-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/5/2013		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/6/2013		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$45.00
816-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$120.00
816-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$135.00
816-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$45.00
816-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$120.00
816-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$90.00
816-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/11/2013		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$45.00
816-4405-000	Membership Fees	1/11/2013		CLE	\$0.00	\$45.00
816-4405-000	Membership Fees	1/12/2013		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/13/2013		DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$105.00
816-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$75.00
816-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$45.00
816-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$135.00
816-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$45.00
816-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$75.00
816-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$45.00
816-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$45.00
816-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$60.00
816-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$45.00
816-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$90.00
816-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/16/2013		CLE	\$0.00	\$30.00
816-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/22/2013		CLE	\$0.00	\$30.00
816-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$75.00
816-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$45.00
816-4405-000	Membership Fees	1/23/2013		CLE	\$0.00	\$60.00
816-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$45.00

Government Detail

816-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/28/2013	DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/28/2013	DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/21/2013	DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/27/2013	DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/28/2013	DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/28/2013	DUES	\$0.00	\$90.00
816-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$60.00
816-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$120.00
816-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$90.00
816-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$75.00
816-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$45.00
816-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$60.00
816-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$60.00
816-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$645.00
816-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$105.00
816-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$105.00
816-4405-000	Membership Fees	1/31/2013	UniV Batch #130143	\$0.00	\$45.00
816-4405-000	Membership Fees	1/30/2013	Back Out Journal Entry 325533	\$105.00	\$0.00
816-4405-000	Membership Fees	1/31/2013	Back Out Journal Entry 325534	\$105.00	\$0.00
816-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$105.00
816-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$105.00
816-4405-000	Membership Fees	1/1/2013	2013 Section Dues Recd Dec '12	\$0.00	\$1,860.00
816-4550-000	Sponsorship Revenue	1/3/2013 Hawkins Delafield & Wood LLP	073989	\$0.00	\$250.00
816-4550-000	Sponsorship Revenue	1/14/2013 Beery Elsner & Hmmond, LLP	10534	\$0.00	\$100.00
816-4550-000	Sponsorship Revenue	1/14/2013 Bullard Law	76382	\$0.00	\$250.00
816-4565-000	Conferences / Seminars	1/15/2013	DUES	\$0.00	\$240.00
816-4565-000	Conferences / Seminars	1/16/2013	CLE	\$0.00	\$480.00
816-4565-000	Conferences / Seminars	1/17/2013	DUES	\$0.00	\$360.00
816-4565-000	Conferences / Seminars	1/18/2013	DUES	\$0.00	\$120.00
816-4565-000	Conferences / Seminars	1/22/2013	CLE	\$0.00	\$495.00
816-4565-000	Conferences / Seminars	1/23/2013	CLE	\$0.00	\$720.00
816-4565-000	Conferences / Seminars	1/24/2013	DUES	\$0.00	\$600.00
816-4565-000	Conferences / Seminars	1/25/2013	DUES	\$0.00	\$135.00
816-4565-000	Conferences / Seminars	1/29/2013	DUES	\$0.00	\$120.00
816-4565-000	Conferences / Seminars	1/31/2013	CLE	\$0.00	\$495.00
816-4565-000	Conferences / Seminars	1/30/2013	DUES	\$0.00	\$120.00
816-4565-000	Conferences / Seminars	1/31/2013	DUES	\$0.00	\$120.00
816-4565-000	Conferences / Seminars	1/30/2013	Back Out Journal Entry 325533	\$120.00	\$0.00
816-4565-000	Conferences / Seminars	1/31/2013	Back Out Journal Entry 325534	\$120.00	\$0.00
816-4565-000	Conferences / Seminars	1/30/2013	DUES	\$0.00	\$120.00
816-4565-000	Conferences / Seminars	1/31/2013	DUES	\$0.00	\$120.00
816-7245-000	Conferences / Seminars	1/31/2013	MCLE Transfers	\$75.00	\$0.00
816-7245-000	Conferences / Seminars	1/31/2013	Section Service Charges	\$80.00	\$0.00
816-7745-000	OSB Support Service Assessment	1/1/2013	2013 Section Dues rec'd Nov'12	\$6.50	\$0.00
816-7745-000	OSB Support Service Assessment	1/1/2013	OSB Service Assessment-Dec	\$806.00	\$0.00
816-7745-000	OSB Support Service Assessment	1/31/2013	OSB Service Assessment-Jan	\$1,976.00	\$0.00
816-7836-000	Social Events	1/31/2013 Kabeiseman, William K	Gov. Law - Social Event	\$50.50	\$0.00
816-7885-000	Telephone - Conference Calls	1/31/2013 Premiere Global Services	Conf Calls - 12/13/12-1/12/13	\$30.01	\$0.00
816-U001-000	Govenmental Law Section Member Count	1/1/2013	Nov 2012 Section Members 2013	1	0
816-U001-000	Govenmental Law Section Member Count	1/31/2013	2013 Section Mbrs-Jan enrollmt	304	0
816-U001-000	Govenmental Law Section Member Count	1/1/2013	Section Members enrolled Dec	124	0

OREGON STATE BAR
Health Law - 817
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$7,500			
Membership Fees	4,200	4,200	4,200	100.0%	3,930	3,930
Total Revenue	4,200	4,200	11,700	35.9%	3,930	3,930
EXPENSES						
Annual Meeting			4,500			
Computer - Internet / Web	73	73	10,000	0.7%		
Conferences / Seminars Expense			1,250			
Outreach Programs			500			
Speaker Expense			5,000			
Special Projects	86	86	1,000	8.6%		
Telephone - Conference Calling	12	12	150	7.8%		
OSB Support Services Assessment	1,833	1,833	1,885	97.2%	1,703	1,703
Total Expense	2,004	2,004	24,285	8.3%	1,703	1,703
Net Revenue (Expense)	2,196	2,196	(12,585)		2,227	2,227
	=====	=====	=====		=====	=====
Section Member Count - Paid	280	280	280		262	262
Section Member Count - Complimentary	2	2	10			
Section Member Count - Total	282	282	290		262	262

Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	1/1/2013		2013 Section Dues rec'd Nov'12	\$0.00	\$15.00
817-4405-000	Membership Fees	1/2/2013		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/3/2013		DUES	\$0.00	\$75.00
817-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/3/2013		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/5/2013		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/6/2013		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$75.00
817-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$45.00
817-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$45.00
817-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$135.00
817-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$60.00
817-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/11/2013		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/11/2013		CLE	\$0.00	\$30.00
817-4405-000	Membership Fees	1/12/2013		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$75.00
817-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$45.00
817-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$165.00
817-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$75.00
817-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$45.00
817-4405-000	Membership Fees	1/16/2013		CLE	\$0.00	\$30.00
817-4405-000	Membership Fees	1/19/2013		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/23/2013		CLE	\$0.00	\$30.00
817-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/21/2013		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/26/2013		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	1/27/2013		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$120.00
817-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$90.00
817-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$75.00
817-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$15.00

Health Law Detail

817-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$75.00
817-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$90.00
817-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$60.00
817-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$240.00
817-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$105.00
817-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$165.00
817-4405-000	Membership Fees	1/31/2013		UniV Batch #130143	\$0.00	\$15.00
817-4405-000	Membership Fees	1/30/2013		Back Out Journal Entry 325533	\$105.00	\$0.00
817-4405-000	Membership Fees	1/31/2013		Back Out Journal Entry 325534	\$165.00	\$0.00
817-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$90.00
817-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$180.00
817-4405-000	Membership Fees	1/1/2013		2013 Section Dues Recd Dec '12	\$0.00	\$1,200.00
817-7205-015	Computer - Internet / Web	1/24/2013	Appaloosa Business Service Inc	Web Hosting/Maint-Health Law	\$72.87	\$0.00
817-7745-000	OSB Support Service Assessment	1/1/2013		2013 Section Dues rec'd Nov'12	\$6.50	\$0.00
817-7745-000	OSB Support Service Assessment	1/1/2013		OSB Service Assessment-Dec	\$520.00	\$0.00
817-7745-000	OSB Support Service Assessment	1/31/2013		OSB Service Assessment-Jan	\$1,306.50	\$0.00
817-7850-000	Special Projects-Fastcase	1/24/2013	Arnold, Rachel Anne Woods	Breakfast-Health Law Exec Mtg	\$85.95	\$0.00
817-7885-000	Telephone - Conference Calls	1/31/2013	Premiere Global Services	Conf Calls - 12/13/12-1/12/13	\$11.70	\$0.00
817-U001-000	Health Law Section Member Count	1/1/2013		Nov 2012 Section Members 2013	1	0
817-U001-000	Health Law Section Member Count	1/31/2013		2013 Section Mbrs-Jan enrollmt	199	0
817-U001-000	Health Law Section Member Count	1/1/2013		Section Members enrolled Dec	80	0
817-U004-000	Health Law Section Comp Members	1/31/2013		2013 Section Mbrs-Jan enrollmt	2	0

OREGON STATE BAR
Indian Law - 833
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$2,940	\$2,940	\$2,680	109.7%	\$2,780	\$2,780
Total Revenue	2,940	2,940	2,680	109.7%	2,780	2,780
EXPENSES						
Annual Meeting			800			
Conferences / Seminars Expense			500			
Contributions			1,000			
Contributions - Campaign for Equal Justice			500			
Telephone - Conference Calling	17	17	300	5.6%	5	5
OSB Support Services Assessment	962	962	904	106.4%	904	904
Miscellaneous Expense			500			
Total Expense	979	979	4,504	21.7%	909	909
Net Revenue (Expense)	1,961	1,961	(1,824)		1,871	1,871
Section Member Count - Paid	147	147	134		139	139
Section Member Count - Complimentary	7	7	5		5	5
Section Member Count - Total	154	154	139		144	144

Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	1/1/2013		2013 Section Dues rec'd Nov'12	\$0.00	\$20.00
833-4405-000	Membership Fees	1/2/2013		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/3/2013		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$60.00
833-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$40.00
833-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/11/2013		CLE	\$0.00	\$40.00
833-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$40.00
833-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$40.00
833-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$80.00
833-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$80.00
833-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$60.00
833-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$40.00
833-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$40.00
833-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$80.00
833-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$100.00
833-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$60.00
833-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$120.00
833-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$100.00
833-4405-000	Membership Fees	1/23/2013		CLE	\$0.00	\$40.00
833-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/21/2013		DUES	\$0.00	\$40.00
833-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$40.00
833-4405-000	Membership Fees	1/26/2013		DUES	\$0.00	\$40.00
833-4405-000	Membership Fees	1/27/2013		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$100.00
833-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$40.00
833-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$40.00
833-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$60.00
833-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$40.00
833-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$160.00
833-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$80.00
833-4405-000	Membership Fees	1/30/2013		Back Out Journal Entry 325533	\$20.00	\$0.00
833-4405-000	Membership Fees	1/31/2013		Back Out Journal Entry 325534	\$80.00	\$0.00
833-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$100.00
833-4405-000	Membership Fees	1/1/2013		2013 Section Dues Recd Dec '12	\$0.00	\$740.00
833-7745-000	OSB Support Service Assessment	1/1/2013		2013 Section Dues rec'd Nov'12	\$6.50	\$0.00
833-7745-000	OSB Support Service Assessment	1/1/2013		OSB Service Assessment-Dec	\$240.50	\$0.00
833-7745-000	OSB Support Service Assessment	1/31/2013		OSB Service Assessment-Jan	\$715.00	\$0.00
833-7885-000	Telephone - Conference Calls	1/31/2013	Premiere Global Services	Conf Calls - 12/13/12-1/12/13	\$16.74	\$0.00

Indian Law Detail

833-U001-000	Indian Law Section Member Count	1/1/2013	Nov 2012 Section Members 2013	1	0
833-U001-000	Indian Law Section Member Count	1/31/2013	2013 Section Mbrs-Jan enrollmt	109	0
833-U001-000	Indian Law Section Member Count	1/1/2013	Section Members enrolled Dec	37	0
833-U004-000	Indian Law Section Comp Members	1/31/2013	2013 Section Mbrs-Jan enrollmt	4	0
833-U004-000	Indian Law Section Comp Members	1/1/2013	Section Members enrolled Dec	3	0

OREGON STATE BAR
Intellectual Property - 823
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$2,450			
Luncheon Event	470	470	7,250	6.5%	260	260
Membership Fees	8,560	8,560	8,820	97.1%	7,840	7,840
Registrations - Conferences/Seminars			75			
Total Revenue	9,030	9,030	18,595	48.6%	8,100	8,100
EXPENSES						
Annual Meeting			2,450			
Committee - Executive	155	155	1,200	12.9%		
Computer - Internet / Web	60	60	120	50.0%		
Conferences / Seminars Expense	40	40	200	20.0%		
Contributions - Classroom Law Project			500			
Contributions - Campaign for Equal Justice			500			
Contributions - OR Minority Lawyers Assoc.			500			
Gifts & Awards			1,000			
Luncheon Expense	404	404	6,500	6.2%		
Outreach Programs			3,000			
Telephone - Conference Calling					1	1
OSB Support Services Assessment	2,782	2,782	2,867	97.0%	2,548	2,548
Total Expense	3,441	3,441	18,837	18.3%	2,549	2,549
Net Revenue (Expense)	5,589	5,589	(242)		5,551	5,551
Section Member Count - Paid	428	428	441		392	392
Section Member Count - Complimentary						
Section Member Count - Total	428	428	441		392	392

Intellect Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4348-000	Luncheon Event/CLE	1/28/2013	Wilker, Lainie Block	2462	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	1/28/2013	NACCO Materials Handling Group	155000219	\$0.00	\$35.00
823-4348-000	Luncheon Event/CLE	1/28/2013	Erwin, Kenton L	1255	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	1/28/2013	Dascenzo	3573	\$0.00	\$35.00
823-4348-000	Luncheon Event/CLE	1/28/2013	Stoel Rives LLP	835722	\$0.00	\$35.00
823-4348-000	Luncheon Event/CLE	1/28/2013	Marger Johnson & McCollom	57183	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	1/28/2013	Chernoff, Vilhauer, McClung &	6611	\$0.00	\$35.00
823-4348-000	Luncheon Event/CLE	1/28/2013	Alleman, Hall, McCoy, Russell,	10769	\$0.00	\$35.00
823-4348-000	Luncheon Event/CLE	1/28/2013	Kolisch Hartwell, P.C.	82772	\$0.00	\$35.00
823-4348-000	Luncheon Event/CLE	1/28/2013	Stoel Rives LLP	835315	\$0.00	\$35.00
823-4348-000	Luncheon Event/CLE	1/28/2013	Plumsea Law Group, LLC	5280	\$0.00	\$70.00
823-4348-000	Luncheon Event/CLE	1/28/2013	Alleman, Hall, McCoy Russell,	10781	\$0.00	\$95.00
823-4405-000	Membership Fees	1/2/2013		DUES	\$0.00	\$40.00
823-4405-000	Membership Fees	1/3/2013		DUES	\$0.00	\$80.00
823-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$40.00
823-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$40.00
823-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$240.00
823-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$100.00
823-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$320.00
823-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$60.00
823-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	1/6/2013		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$80.00
823-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$40.00
823-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$80.00
823-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$60.00
823-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$120.00
823-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$200.00
823-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$100.00
823-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$40.00
823-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$40.00
823-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$160.00
823-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	1/11/2013		CLE	\$0.00	\$100.00
823-4405-000	Membership Fees	1/12/2013		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	1/13/2013		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$200.00
823-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$60.00
823-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$60.00
823-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$40.00
823-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$40.00
823-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$220.00
823-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$40.00
823-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$40.00
823-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$60.00
823-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$40.00
823-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$40.00
823-4405-000	Membership Fees	1/16/2013		CLE	\$0.00	\$60.00
823-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$80.00
823-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$40.00
823-4405-000	Membership Fees	1/19/2013		DUES	\$0.00	\$40.00
823-4405-000	Membership Fees	1/20/2013		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	1/22/2013		CLE	\$0.00	\$20.00
823-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$40.00
823-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$40.00
823-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$20.00

Intellect Prop Detail

823-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	1/28/2013	DUES	\$0.00	\$40.00
823-4405-000	Membership Fees	1/21/2013	DUES	\$0.00	\$40.00
823-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$60.00
823-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$100.00
823-4405-000	Membership Fees	1/26/2013	DUES	\$0.00	\$40.00
823-4405-000	Membership Fees	1/27/2013	DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	1/28/2013	DUES	\$0.00	\$300.00
823-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$220.00
823-4405-000	Membership Fees	1/28/2013	DUES	\$0.00	\$180.00
823-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$40.00
823-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$400.00
823-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$120.00
823-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$40.00
823-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$340.00
823-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$80.00
823-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$120.00
823-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$140.00
823-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$40.00
823-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$100.00
823-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$160.00
823-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$240.00
823-4405-000	Membership Fees	1/30/2013	Back Out Journal Entry 325533	\$160.00	\$0.00
823-4405-000	Membership Fees	1/31/2013	Back Out Journal Entry 325534	\$240.00	\$0.00
823-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$160.00
823-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$240.00
823-4405-000	Membership Fees	1/1/2013	2013 Section Dues Recd Dec '12	\$0.00	\$2,140.00
823-7195-000	Committee - Executive	1/24/2013 Elephants Delicatessen Inc	IP Exec Mtg Lunch	\$155.06	\$0.00
823-7205-015	Computer - Internet / Web	1/17/2013 CDR Marketing Group, Inc	Q1 2013 Website Hosting-IP	\$60.00	\$0.00
823-7245-000	Conferences / Seminars	1/31/2013	MCLE Transfers	\$40.00	\$0.00
823-7538-000	Luncheon Expense-	1/17/2013 Ace Hotel / The Cleaners	1/14/2013 Lunch-IP Section	\$403.50	\$0.00
823-7745-000	OSB Support Service Assessment	1/1/2013	OSB Service Assessment-Dec	\$695.50	\$0.00
823-7745-000	OSB Support Service Assessment	1/31/2013	OSB Service Assessment-Jan	\$2,086.50	\$0.00
823-U001-000	Intellectual Property Section Member Count	1/31/2013	2013 Section Mbrs-Jan enrollmt	321	0
823-U001-000	Intellectual Property Section Member Count	1/1/2013	Section Members enrolled Dec	107	0

OREGON STATE BAR
International Law - 818
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$2,350	\$2,350	\$2,750	85.5%	\$2,325	\$2,325
Sponsorship Rev	(1,375)	(1,375)	1,500	-91.7%		
Registrations - Conferences/Seminars			1,500			
Total Revenue	975	975	5,750	17.0%	2,325	2,325
EXPENSES						
Annual Dinner			300			
Computer - Internet / Web	275	275	1,200	22.9%	275	275
Conferences / Seminars Expense			1,000			
Luncheon Expense			750			
Sponsorships			1,500			
Telephone - Conference Calling			100			
OSB Support Services Assessment	624	624	813	76.8%	605	605
Miscellaneous Expense			750			
Total Expense	899	899	6,413	14.0%	880	880
Net Revenue (Expense)	76	76	(663)		1,446	1,446
Section Member Count - Paid	94	94	110		93	93
Section Member Count - Complimentary	2	2	15			
Section Member Count - Total	96	96	125		93	93

Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/6/2013		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$50.00
818-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$50.00
818-4405-000	Membership Fees	1/11/2013		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/11/2013		CLE	\$0.00	\$50.00
818-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$75.00
818-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$75.00
818-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$75.00
818-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$50.00
818-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/27/2013		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$50.00
818-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$50.00
818-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$50.00
818-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$175.00
818-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$125.00
818-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$75.00
818-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$100.00
818-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$50.00
818-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$150.00
818-4405-000	Membership Fees	1/30/2013		Back Out Journal Entry 325533	\$50.00	\$0.00
818-4405-000	Membership Fees	1/31/2013		Back Out Journal Entry 325534	\$150.00	\$0.00
818-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$50.00
818-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$150.00
818-4405-000	Membership Fees	1/1/2013		2013 Section Dues Recd Dec '12	\$0.00	\$600.00
818-4550-000	Sponsorship Revenue	1/28/2013	Miller Nash LLP	257322	\$0.00	\$250.00
818-4550-000	Sponsorship Revenue	1/31/2013	NW Film Center	2013 PFF Sponsorship-Intl Law	\$1,625.00	\$0.00
818-7205-015	Computer - Internet / Web	1/31/2013	CDR Marketing Group, Inc	Internat'l Law Website Hosting	\$275.00	\$0.00
818-7745-000	OSB Support Service Assessment	1/1/2013		OSB Service Assessment-Dec	\$162.50	\$0.00
818-7745-000	OSB Support Service Assessment	1/31/2013		OSB Service Assessment-Jan	\$461.50	\$0.00
818-U001-000	International Law Section Member Count	1/31/2013		2013 Section Mbrs-Jan enrollmt	70	0
818-U001-000	International Law Section Member Count	1/1/2013		Section Members enrolled Dec	24	0
818-U004-000	International Law Section Comp Members	1/31/2013		2013 Section Mbrs-Jan enrollmt	1	0
818-U004-000	International Law Section Comp Members	1/1/2013		Section Members enrolled Dec	1	0

OREGON STATE BAR
Juvenile Law - 843
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$6,525	\$6,525	\$7,000	93.2%	\$6,425	\$6,425
Total Revenue	6,525	6,525	7,000	93.2%	6,425	6,425
EXPENSES						
Committee - Executive	484	484	3,000	16.1%	478	478
Computer - Internet / Web	70	70	500	14.0%	70	70
Conferences / Seminars Expense			3,000			
Gifts & Awards			200			
Sponsorships			100			
Telephone - Conference Calling	11	11	100	11.4%		
OSB Support Services Assessment	1,703	1,703	2,048	83.2%	1,664	1,664
Miscellaneous Expense			100			
Total Expense	2,269	2,269	9,048	25.1%	2,212	2,212
Net Revenue (Expense)	4,256	4,256	(2,048)		4,213	4,213
	=====		=====		=====	=====
Section Member Count - Paid	261	261	280		255	255
Section Member Count - Complimentary	20	20	35		21	21
Section Member Count - Total	281	281	315		276	276

Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	1/1/2013		2013 Section Dues rec'd Nov'12	\$0.00	\$50.00
843-4405-000	Membership Fees	1/1/2013		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/3/2013		DUES	\$0.00	\$50.00
843-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$75.00
843-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/3/2013		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$150.00
843-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$175.00
843-4405-000	Membership Fees	1/6/2013		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$50.00
843-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$75.00
843-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$100.00
843-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/11/2013		DUES	\$0.00	\$50.00
843-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$75.00
843-4405-000	Membership Fees	1/13/2013		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$350.00
843-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$50.00
843-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$100.00
843-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$75.00
843-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/16/2013		CLE	\$0.00	\$25.00
843-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$75.00
843-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/22/2013		CLE	\$0.00	\$50.00
843-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/23/2013		CLE	\$0.00	\$25.00
843-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$125.00
843-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$100.00
843-4405-000	Membership Fees	1/28/2013		DUES	\$25.00	\$0.00
843-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$50.00
843-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$175.00
843-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$200.00
843-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$75.00
843-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$50.00
843-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$75.00
843-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$1,275.00

Juvenile Law Detail

843-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$175.00
843-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$275.00
843-4405-000	Membership Fees	1/30/2013		Back Out Journal Entry 325533	\$175.00	\$0.00
843-4405-000	Membership Fees	1/31/2013		Back Out Journal Entry 325534	\$275.00	\$0.00
843-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$175.00
843-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$275.00
843-4405-000	Membership Fees	1/1/2013		2013 Section Dues Recd Dec '12	\$0.00	\$1,475.00
843-7195-000	Committee - Executive	1/31/2013	Thueson, Brandon S	E/R-Juv Law Exec Mtg	\$293.80	\$0.00
843-7195-000	Committee - Executive	1/31/2013	Thonstad, Sheri	E/R-Juv Law Exec Mtg	\$81.47	\$0.00
843-7195-000	Committee - Executive	1/31/2013	Thueson, Brandon S	E/R Lodging - Lit Exec. Mtg	\$108.90	\$0.00
843-7205-015	Computer - Internet / Web	1/17/2013	Appaloosa Business Service Inc	Web Hosting/Maint-Juv Law	\$70.00	\$0.00
843-7745-000	OSB Support Service Assessment	1/1/2013		2013 Section Dues rec'd Nov'12	\$13.00	\$0.00
843-7745-000	OSB Support Service Assessment	1/1/2013		OSB Service Assessment-Dec	\$383.50	\$0.00
843-7745-000	OSB Support Service Assessment	1/31/2013		OSB Service Assessment-Jan	\$1,306.50	\$0.00
843-7885-000	Telephone - Conference Calls	1/31/2013	Premiere Global Services	Conf Calls - 12/13/12-1/12/13	\$11.38	\$0.00
843-U001-000	Juvenile Law Section Member Count	1/1/2013		Nov 2012 Section Members 2013	2	0
843-U001-000	Juvenile Law Section Member Count	1/31/2013		2013 Section Mbrs-Jan enrollmt	200	0
843-U001-000	Juvenile Law Section Member Count	1/1/2013		Section Members enrolled Dec	59	0
843-U004-000	Juvenile Law Section Comp Members	1/31/2013		2013 Section Mbrs-Jan enrollmt	16	0
843-U004-000	Juvenile Law Section Comp Members	1/1/2013		Section Members enrolled Dec	4	0

OREGON STATE BAR
Labor & Employment - 819
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$4,000			
Membership Fees	10,920	10,920	11,250	97.1%	10,350	10,350
Sponsorship Rev			2,500			
Registrations - Conferences/Seminars			500			
Total Revenue	10,920	10,920	18,250	59.8%	10,350	10,350
EXPENSES						
Annual Meeting	1,500	1,500	7,500	20.0%		
Committee - Executive			2,000			
Computer - Internet / Web			1,000			
Conferences / Seminars Expense			1,500			
Contributions - Campaign for Equal Justice			1,500			
Contributions - OR Minority Lawyers Assoc.			500			
Newsletter & Case Law Summaries			3,000			
Telephone - Conference Calling	6	6	100	5.7%	9	9
OSB Support Services Assessment	4,771	4,771	5,005	95.3%	4,498	4,498
Total Expense	6,277	6,277	22,105	28.4%	4,507	4,507
Net Revenue (Expense)	4,643	4,643	(3,855)		5,843	5,843
Section Member Count - Paid	728	728	750		690	690
Section Member Count - Complimentary	5	5	20		2	2
Section Member Count - Total	733	733	770		692	692

Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	1/1/2013		2013 Section Dues rec'd Nov'12	\$0.00	\$30.00
819-4405-000	Membership Fees	1/1/2013		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	1/2/2013		DUES	\$0.00	\$75.00
819-4405-000	Membership Fees	1/3/2013		DUES	\$0.00	\$60.00
819-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$105.00
819-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$90.00
819-4405-000	Membership Fees	1/3/2013		DUES	\$0.00	\$60.00
819-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$165.00
819-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$135.00
819-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$90.00
819-4405-000	Membership Fees	1/5/2013		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	1/6/2013		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$75.00
819-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$120.00
819-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$210.00
819-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$105.00
819-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$60.00
819-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$90.00
819-4405-000	Membership Fees	1/11/2013		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$90.00
819-4405-000	Membership Fees	1/11/2013		CLE	\$0.00	\$90.00
819-4405-000	Membership Fees	1/12/2013		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	1/13/2013		DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$60.00
819-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$90.00
819-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$75.00
819-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$120.00
819-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$75.00
819-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$225.00
819-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$60.00
819-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$90.00
819-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$60.00
819-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$75.00
819-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$90.00
819-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	1/16/2013		CLE	\$0.00	\$195.00

Labor & Employ Detail

819-4405-000	Membership Fees	1/17/2013	DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	1/22/2013	CLE	\$0.00	\$30.00
819-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$90.00
819-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$60.00
819-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	1/23/2013	CLE	\$0.00	\$30.00
819-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$120.00
819-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$210.00
819-4405-000	Membership Fees	1/28/2013	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	1/21/2013	DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$60.00
819-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$60.00
819-4405-000	Membership Fees	1/26/2013	DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	1/27/2013	DUES	\$0.00	\$60.00
819-4405-000	Membership Fees	1/28/2013	DUES	\$0.00	\$135.00
819-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	1/28/2013	DUES	\$0.00	\$120.00
819-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$225.00
819-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$60.00
819-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$60.00
819-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$60.00
819-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$210.00
819-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$180.00
819-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$180.00
819-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$60.00
819-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$105.00
819-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$180.00
819-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$315.00
819-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$240.00
819-4405-000	Membership Fees	1/31/2013	UniV Batch #130143	\$0.00	\$210.00
819-4405-000	Membership Fees	1/30/2013	Back Out Journal Entry 325533	\$315.00	\$0.00
819-4405-000	Membership Fees	1/31/2013	Back Out Journal Entry 325534	\$240.00	\$0.00
819-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$285.00
819-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$270.00
819-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	1/30/2013	Back Out Journal Entry 326203	\$15.00	\$0.00
819-4405-000	Membership Fees	1/1/2013	2013 Section Dues Recd Dec '12	\$0.00	\$3,015.00
819-7040-000	Annual Meeting	1/24/2013 Sunriver Nature Center & Observatory	Deposit-L & E 2013 Ann Mtg	\$1,500.00	\$0.00
819-7745-000	OSB Support Service Assessment	1/1/2013	2013 Section Dues rec'd Nov'12	\$26.00	\$0.00
819-7745-000	OSB Support Service Assessment	1/1/2013	OSB Service Assessment-Dec	\$1,313.00	\$0.00
819-7745-000	OSB Support Service Assessment	1/31/2013	OSB Service Assessment-Jan	\$3,432.00	\$0.00
819-7885-000	Telephone - Conference Calls	1/31/2013 Premiere Global Services	Conf Calls - 12/13/12-1/12/13	\$5.74	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	1/1/2013	Nov 2012 Section Members 2013	2	0
819-U001-000	Labor & Employment Law Section Member Count	1/31/2013	2013 Section Mbrs-Jan enrollmt	525	0
819-U001-000	Labor & Employment Law Section Member Count	1/1/2013	Section Members enrolled Dec	201	0
819-U004-000	Labor & Employment Law Section Comp Members	1/1/2013	Nov 2012 Section Members 2013	1	0
819-U004-000	Labor & Employment Law Section Comp Members	1/31/2013	2013 Section Mbrs-Jan enrollmt	3	0
819-U004-000	Labor & Employment Law Section Comp Members	1/1/2013	Section Members enrolled Dec	1	0

OREGON STATE BAR
Litigation - 821
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$36,090	\$36,090	\$30,600	117.9%	\$36,330	\$36,330
Total Revenue	36,090	36,090	30,600	117.9%	36,330	36,330
EXPENSES						
Committee - Executive	2,445	2,445	8,700	28.1%	2,111	2,111
Computer - Internet / Web	61	61	500	12.2%		
Conferences / Seminars Expense			500			
Conferences / Seminars - Litigation Institute			5,000			
Contributions			2,500			
Gifts & Awards			670			
Newsletter & Case Law Summaries			6,570			
Scholarships - Civil Procedure			4,200			
Scholarships - Litigation Institute			4,200			
Telephone - Conference Calling			100			
OSB Support Services Assessment	7,820	7,820	6,838	114.4%	7,872	7,872
Total Expense	10,325	10,325	39,778	26.0%	9,982	9,982
Net Revenue (Expense)	25,765	25,765	(9,178)		26,348	26,348
Section Member Count - Paid	1,203	1,203	1,020		1,210	1,210
Section Member Count - Complimentary	16	16	32		24	24
Section Member Count - Total	1,219	1,219	1,052		1,234	1,234

Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	1/1/2013		2013 Section Dues rec'd Nov'12	\$0.00	\$90.00
821-4405-000	Membership Fees	1/2/2013		DUES	\$0.00	\$180.00
821-4405-000	Membership Fees	1/3/2013		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$150.00
821-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$90.00
821-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$180.00
821-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$570.00
821-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$180.00
821-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$90.00
821-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$390.00
821-4405-000	Membership Fees	1/3/2013		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$150.00
821-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$240.00
821-4405-000	Membership Fees	1/5/2013		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	1/6/2013		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$210.00
821-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$300.00
821-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$120.00
821-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$180.00
821-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$300.00
821-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$270.00
821-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$300.00
821-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$240.00
821-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$240.00
821-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$240.00
821-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$330.00
821-4405-000	Membership Fees	1/11/2013		DUES	\$0.00	\$210.00
821-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$90.00
821-4405-000	Membership Fees	1/11/2013		DUES	\$0.00	\$150.00
821-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$210.00
821-4405-000	Membership Fees	1/11/2013		CLE	\$0.00	\$120.00
821-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$150.00
821-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$180.00
821-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$210.00
821-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$90.00
821-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$330.00
821-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$120.00
821-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$330.00
821-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$270.00
821-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$180.00
821-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$180.00
821-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$360.00
821-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$180.00
821-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$90.00
821-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$90.00
821-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$150.00
821-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$90.00
821-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$90.00
821-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$180.00
821-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$90.00

Litigation Detail

821-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$510.00
821-4405-000	Membership Fees	1/31/2013		UniV Batch #130143	\$0.00	\$240.00
821-4405-000	Membership Fees	1/30/2013		Back Out Journal Entry 325533	\$930.00	\$0.00
821-4405-000	Membership Fees	1/31/2013		Back Out Journal Entry 325534	\$510.00	\$0.00
821-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$930.00
821-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$510.00
821-4405-000	Membership Fees	1/1/2013		2013 Section Dues Recd Dec '12	\$0.00	\$9,360.00
821-7195-000	Committee - Executive	1/31/2013	Rothauge, Renee E	E/R - Litigation Exec Mtg	\$277.93	\$0.00
821-7195-000	Committee - Executive	1/31/2013	Thomas, Melinda	E/R - Lit. Exec. Comm. Mtg	\$374.71	\$0.00
821-7195-000	Committee - Executive	1/31/2013	Lucas, Scott C	E/R - Lit Exec Mtg, Jan 2013	\$265.59	\$0.00
821-7195-000	Committee - Executive	1/31/2013	Bachofner, John R	E/R - Lit Exec Comm Mtg	\$303.73	\$0.00
821-7195-000	Committee - Executive	1/31/2013	Barnhisel, Peter L	E/R - Lit. Exec Comm. Mtg	\$216.55	\$0.00
821-7195-000	Committee - Executive	1/31/2013	Salishan Spa & Golf Resort	Lit. Section Exec Mtg	\$760.32	\$0.00
821-7195-000	Committee - Executive	1/31/2013	Lovett, Steven T	E/R - Lit. Exec Comm Mtg	\$245.76	\$0.00
821-7205-015	Computer - Internet / Web	1/17/2013	Appaloosa Business Service Inc	Website Hosting/Maint-Lit	\$61.00	\$0.00
821-7745-000	OSB Support Service Assessment	1/1/2013		2013 Section Dues rec'd Nov'12	\$19.50	\$0.00
821-7745-000	OSB Support Service Assessment	1/1/2013		OSB Service Assessment-Dec	\$2,028.00	\$0.00
821-7745-000	OSB Support Service Assessment	1/31/2013		OSB Service Assessment-Jan	\$5,772.00	\$0.00
821-U001-000	Litigation Section Member Count	1/1/2013		Nov 2012 Section Members 2013	3	0
821-U001-000	Litigation Section Member Count	1/31/2013		2013 Section Mbrs-Jan enrollmt	888	0
821-U001-000	Litigation Section Member Count	1/1/2013		Section Members enrolled Dec	312	0
821-U004-000	Litigation Section Comp Members	1/31/2013		2013 Section Mbrs-Jan enrollmt	16	0

OREGON STATE BAR
Military & Veterans Law - 847
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$400	\$400	\$1,600	25.0%		
Total Revenue	400	400	1,600	25.0%		
EXPENSES						
Committee - Executive			200			
Conferences / Seminars Expense			300			
Telephone - Conference Calling	3	3	300	1.0%		
OSB Support Services Assessment	130	130	520	25.0%		
Miscellaneous Expense			100			
Total Expense	133	133	1,420	9.4%		
Net Revenue (Expense)	267	267	180			
Section Member Count - Paid	20	20	80			
Section Member Count - Complimentary						
Section Member Count - Total	20	20	80			

Military+Veterans Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
847-4405-000	Membership Fees	1/3/2013		DUES	\$0.00	\$20.00
847-4405-000	Membership Fees	1/6/2013		DUES	\$0.00	\$20.00
847-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$20.00
847-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$20.00
847-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$20.00
847-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$20.00
847-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$40.00
847-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$20.00
847-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$20.00
847-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$20.00
847-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$20.00
847-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$40.00
847-4405-000	Membership Fees	1/31/2013		Back Out Journal Entry 325534	\$40.00	\$0.00
847-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$40.00
847-4405-000	Membership Fees	1/1/2013		2013 Section Dues Recd Dec '12	\$0.00	\$120.00
847-7745-000	OSB Support Services Ass-	1/1/2013		OSB Service Assessment-Dec	\$39.00	\$0.00
847-7745-000	OSB Support Services Ass-	1/31/2013		OSB Service Assessment-Jan	\$91.00	\$0.00
847-7885-000	Telephone	1/31/2013	Premiere Global Services	Conf Calls - 12/13/12-1/12/13	\$3.07	\$0.00
847-U001-000	Military & Veterans Law Section Member Count	1/31/2013		2013 Section Mbrs-Jan enrollmt	14	0
847-U001-000	Military & Veterans Law Section Member Count	1/1/2013		Section Members enrolled Dec	6	0

OREGON STATE BAR
Nonprofit Organizations Law - 846
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$2,475	\$2,475	\$2,375	104.2%	\$1,625	\$1,625
Total Revenue	2,475	2,475	2,375	104.2%	1,625	1,625
EXPENSES						
Committee - Executive			200			
Committee - Legislative			100			
Committee - CLE			100			
Committee - CLE Subcommittee			100			
Gifts & Awards			100			
Luncheon Expense			150			
Newsletter & Case Law Summaries			200			
Special Projects			200			
Telephone - Conference Calling	18	18	300	5.9%	53	53
OSB Support Services Assessment	644	644	650	99.0%	423	423
Total Expense	661	661	2,100	31.5%	476	476
Net Revenue (Expense)	1,814	1,814	275		1,149	1,149
Section Member Count - Paid	99	99	95		65	65
Section Member Count - Complimentary	5	5	5			
Section Member Count - Total	104	104	100		65	65

Nonprofit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
846-4405-000	Membership Fees	1/2/2013		DUES	\$0.00	\$75.00
846-4405-000	Membership Fees	1/3/2013		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$50.00
846-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$100.00
846-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$75.00
846-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/11/2013		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$50.00
846-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/16/2013		CLE	\$0.00	\$25.00
846-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/22/2013		CLE	\$0.00	\$25.00
846-4405-000	Membership Fees	1/23/2013		CLE	\$0.00	\$25.00
846-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/21/2013		DUES	\$0.00	\$75.00
846-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$50.00
846-4405-000	Membership Fees	1/26/2013		DUES	\$0.00	\$50.00
846-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$75.00
846-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$50.00
846-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$75.00
846-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$75.00
846-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$175.00
846-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$75.00
846-4405-000	Membership Fees	1/31/2013		UniV Batch #130143	\$0.00	\$25.00
846-4405-000	Membership Fees	1/30/2013		Back Out Journal Entry 325533	\$175.00	\$0.00
846-4405-000	Membership Fees	1/31/2013		Back Out Journal Entry 325534	\$75.00	\$0.00
846-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$150.00
846-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$100.00
846-4405-000	Membership Fees	1/1/2013		2013 Section Dues Recd Dec '12	\$0.00	\$625.00
846-7745-000	OSB Support Services Assessment	1/1/2013		OSB Service Assessment-Dec	\$162.50	\$0.00
846-7745-000	OSB Support Services Assessment	1/31/2013		OSB Service Assessment-Jan	\$481.00	\$0.00
846-7885-000	Telephone	1/31/2013	Premiere Global Services	Conf Calls - 12/13/12-1/12/13	\$17.64	\$0.00
846-U001-000	Nonprofit Org Law -Section Member Count	1/31/2013		2013 Section Mbrs-Jan enrollmt	74	0
846-U001-000	Nonprofit Org Law -Section Member Count	1/1/2013		Section Members enrolled Dec	25	0
846-U004-000	Nonprofit Org Law Section Comp Members	1/31/2013		2013 Section Mbrs-Jan enrollmt	3	0
846-U004-000	Nonprofit Org Law Section Comp Members	1/1/2013		Section Members enrolled Dec	2	0

OREGON STATE BAR
Products Liability - 829
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$2,560	\$2,560	\$2,900	88.3%	\$2,500	\$2,500
Registrations - Conferences/Seminars			750			
Total Revenue	2,560	2,560	3,650	70.1%	2,500	2,500
EXPENSES						
Annual Meeting			300			
Conferences / Seminars Expense			3,250			
Newsletter & Case Law Summaries			1,000			
Outreach Programs			200			
Telephone - Conference Calling	9	9	100	8.7%		
OSB Support Services Assessment	832	832	943	88.2%	813	813
Miscellaneous Expense			150			
Total Expense	841	841	5,943	14.1%	813	813
Net Revenue (Expense)	1,719	1,719	(2,293)		1,688	1,688
	=====	=====	=====		=====	=====
Section Member Count - Paid	128	128	145		125	125
Section Member Count - Complimentary						
Section Member Count - Total	128	128	145		125	125

Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-4405-000	Membership Fees	1/3/2013		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$100.00
829-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/11/2013		CLE	\$0.00	\$20.00
829-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$140.00
829-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$160.00
829-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$80.00
829-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$120.00
829-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$80.00
829-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/31/2013		Back Out Journal Entry 325534	\$20.00	\$0.00
829-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/1/2013		2013 Section Dues Recd Dec '12	\$0.00	\$660.00
829-7745-000	OSB Support Service Assessment	1/1/2013		OSB Service Assessment-Dec	\$214.50	\$0.00
829-7745-000	OSB Support Service Assessment	1/31/2013		OSB Service Assessment-Jan	\$617.50	\$0.00
829-7885-000	Telephone - Conference Calls	1/31/2013	Premiere Global Services	Conf Calls - 12/13/12-1/12/13	\$8.65	\$0.00
829-U001-000	Products Liability Section Member Count	1/31/2013		2013 Section Mbrs-Jan enrollmt	95	0
829-U001-000	Products Liability Section Member Count	1/1/2013		Section Members enrolled Dec	33	0

OREGON STATE BAR
Real Estate & Land Use - 825
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$35,000			
Luncheon Event			5,600		1,950	1,950
Membership Fees	27,425	27,425	30,000	91.4%	28,000	28,000
Sponsorship Rev			3,000			
Sales - DVDs	250	250	6,250	4.0%		
Total Revenue	27,675	27,675	79,850	34.7%	29,950	29,950
EXPENSES						
Annual Meeting	100	100	43,415	0.2%		
Audio/Visual Expense			3,000			
Committee - Executive			9,500			
Computer - Internet / Web	61	61	500	12.2%		
Conferences / Seminars Expense			600		150	150
Contributions	1,000	1,000				
Contributions - Campaign for Equal Justice			4,000			
Gifts & Awards			75			
Luncheon Expense			5,600			
Newsletter & Case Law Summaries			11,700		412	412
Outreach Programs			1,000			
Sponsorships			1,000			
Telephone - Conference Calling	20	20	500	3.9%	12	12
OSB Support Services Assessment	7,150	7,150	7,930	90.2%	7,306	7,306
Cost of Goods Sold - Section products			3,788			
Miscellaneous Expense					19	19
Total Expense	8,331	8,331	92,608	9.0%	7,899	7,899
Net Revenue (Expense)	19,344	19,344	(12,758)		22,051	22,051
Section Member Count - Paid	1,097	1,097	1,200		1,121	1,121
Section Member Count - Complimentary	14	14	20		3	3
Section Member Count - Total	1,111	1,111	1,220		1,124	1,124

RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4405-000	Membership Fees	1/1/2013		2013 Section Dues rec'd Nov'12	\$0.00	\$150.00
825-4405-000	Membership Fees	1/1/2013		DUES	\$0.00	\$125.00
825-4405-000	Membership Fees	1/2/2013		DUES	\$0.00	\$225.00
825-4405-000	Membership Fees	1/3/2013		DUES	\$0.00	\$125.00
825-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$175.00
825-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$125.00
825-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$125.00
825-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$150.00
825-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$75.00
825-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$75.00
825-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$75.00
825-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$175.00
825-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$75.00
825-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$75.00
825-4405-000	Membership Fees	1/5/2013		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$100.00
825-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$275.00
825-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$175.00
825-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$250.00
825-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$200.00
825-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$300.00
825-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$100.00
825-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$475.00
825-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$300.00
825-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$150.00
825-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$275.00
825-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$300.00
825-4405-000	Membership Fees	1/11/2013		DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$100.00
825-4405-000	Membership Fees	1/11/2013		DUES	\$0.00	\$100.00
825-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$175.00
825-4405-000	Membership Fees	1/11/2013		CLE	\$0.00	\$300.00
825-4405-000	Membership Fees	1/13/2013		DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$250.00
825-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$150.00
825-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$100.00
825-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$300.00
825-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$325.00
825-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$225.00
825-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$200.00
825-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$225.00
825-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$275.00
825-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$125.00
825-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$75.00
825-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$175.00
825-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$100.00
825-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$100.00
825-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$100.00
825-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$200.00
825-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$75.00
825-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$75.00
825-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$225.00
825-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$75.00
825-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$150.00
825-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$100.00
825-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$125.00
825-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$75.00
825-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$125.00

RELU Detail

825-4405-000	Membership Fees	1/22/2013	DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/22/2013	DUES	\$0.00	\$175.00
825-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$100.00
825-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$125.00
825-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/16/2013	CLE	\$0.00	\$175.00
825-4405-000	Membership Fees	1/17/2013	DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/19/2013	DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/22/2013	CLE	\$0.00	\$200.00
825-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$125.00
825-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	1/23/2013	CLE	\$0.00	\$300.00
825-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$100.00
825-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$225.00
825-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$75.00
825-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$125.00
825-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/28/2013	DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/28/2013	DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/21/2013	DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$75.00
825-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$225.00
825-4405-000	Membership Fees	1/26/2013	DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	1/27/2013	DUES	\$0.00	\$75.00
825-4405-000	Membership Fees	1/28/2013	DUES	\$0.00	\$300.00
825-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$100.00
825-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$150.00
825-4405-000	Membership Fees	1/28/2013	DUES	\$0.00	\$450.00
825-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$125.00
825-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$100.00
825-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$100.00
825-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$925.00
825-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$100.00
825-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$175.00
825-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$200.00
825-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$250.00
825-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$125.00
825-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$175.00
825-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$675.00
825-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$400.00
825-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$75.00
825-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$150.00
825-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$175.00
825-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$275.00
825-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$475.00
825-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$1,050.00
825-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$500.00
825-4405-000	Membership Fees	1/31/2013	UniV Batch #130143	\$0.00	\$75.00
825-4405-000	Membership Fees	1/30/2013	Back Out Journal Entry 325533	\$1,050.00	\$0.00
825-4405-000	Membership Fees	1/31/2013	Back Out Journal Entry 325534	\$500.00	\$0.00
825-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$1,025.00
825-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$525.00
825-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	1/30/2013	Back Out Journal Entry 326203	\$50.00	\$0.00
825-4405-000	Membership Fees	1/1/2013	2013 Section Dues Recd Dec '12	\$0.00	\$7,575.00
825-4620-628	Sales-DVD's	1/2/2013 Corey, Jason R	Sales Transaction Entry	\$0.00	\$250.00
825-7040-000	Annual Meeting	1/31/2013	Section Service Charges	\$66.92	\$0.00
825-7040-000	Annual Meeting	1/31/2013	Section Service Charges	\$33.41	\$0.00
825-7205-015	Computer - Internet / Web	1/24/2013 Appaloosa Business Service Inc	Web Maint/Hosting-RELU	\$61.00	\$0.00
825-7245-000	Conferences / Seminars	1/1/2013 Affinispay	CC Fees 11/30/12-12/30/12	\$6.35	\$0.00

RELU Detail

825-7245-000	Conferences / Seminars	1/1/2013		Accrue Dec Credit Card Fees	\$0.00	\$6.35
825-7270-000	Contributions	1/31/2013	Planning, Law, & Property Rights Conf	Add'l Conf Contribution - RELU	\$1,000.00	\$0.00
825-7745-000	OSB Support Service Assessment	1/1/2013		2013 Section Dues rec'd Nov'12	\$39.00	\$0.00
825-7745-000	OSB Support Service Assessment	1/1/2013		OSB Service Assessment-Dec	\$1,976.00	\$0.00
825-7745-000	OSB Support Service Assessment	1/31/2013		OSB Service Assessment-Jan	\$5,135.00	\$0.00
825-7885-000	Telephone - Conference Calls	1/31/2013	Premiere Global Services	Conf Calls - 12/13/12-1/12/13	\$19.59	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	1/1/2013		Nov 2012 Section Members 2013	6	0
825-U001-000	Real Estate & Land Use Section Member Count	1/31/2013		2013 Section Mbrs-Jan enrollmt	788	0
825-U001-000	Real Estate & Land Use Section Member Count	1/1/2013		Section Members enrolled Dec	303	0
825-U004-000	Real Estate & Land Use Section Comp Members	1/31/2013		2013 Section Mbrs-Jan enrollmt	5	0
825-U004-000	Real Estate & Land Use Section Comp Members	1/1/2013		Section Members enrolled Dec	9	0

OREGON STATE BAR
Securities Regulation - 827
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$2,500			
Luncheon Event	1,175	1,175	5,175	22.7%	459	459
Membership Fees	4,320	4,320	4,820	89.6%	4,400	4,400
Total Revenue	5,495	5,495	12,495	44.0%	4,859	4,859
EXPENSES						
Annual Dinner			2,500			
Conferences / Seminars Expense			120			
Contributions - Campaign for Equal Justice			500			
Gifts & Awards			250			
Luncheon Expense	937	937	5,175	18.1%	612	612
Scholarships			1,500			
OSB Support Services Assessment	1,411	1,411	1,567	90.0%	1,430	1,430
Miscellaneous Expense			200			
Total Expense	2,348	2,348	11,812	19.9%	2,042	2,042
Net Revenue (Expense)	3,148	3,148	684		2,817	2,817
Section Member Count - Paid	216	216	241		220	220
Section Member Count - Complimentary	1	1				
Section Member Count - Total	217	217	241		220	220

Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	1/28/2013	Chafin, Nancy	1071	\$0.00	\$25.00
827-4348-000	Luncheon CLE	1/28/2013	Cournoyer, S.R.	2725	\$0.00	\$25.00
827-4348-000	Luncheon CLE	1/28/2013	Law Ofc of Robert J. McGaughey	4101	\$0.00	\$25.00
827-4348-000	Luncheon CLE	1/28/2013	Kent & Johnson, LLP	5621	\$0.00	\$25.00
827-4348-000	Luncheon CLE	1/28/2013	Carr Butterfield, LLC	5193	\$0.00	\$100.00
827-4348-000	Luncheon CLE	1/28/2013	Stoel Rives LLP	836090	\$0.00	\$25.00
827-4348-000	Luncheon CLE	1/28/2013	Miller Nash LLP	256987	\$0.00	\$50.00
827-4348-000	Luncheon CLE	1/28/2013	Holland & Knight LLP	76000025	\$0.00	\$25.00
827-4348-000	Luncheon CLE	1/28/2013	Holland & Knight LLP	76000026	\$0.00	\$25.00
827-4348-000	Luncheon CLE	1/28/2013	Miller Nash LLP	256995	\$0.00	\$25.00
827-4348-000	Luncheon CLE	1/28/2013	Kell Alterman & Runstein, L.L.	9054	\$0.00	\$25.00
827-4348-000	Luncheon CLE	1/28/2013	Lane Powell PC	717886	\$0.00	\$50.00
827-4348-000	Luncheon CLE	1/28/2013	Kennedy, Watts, Arellano & Ric	58473	\$0.00	\$25.00
827-4348-000	Luncheon CLE	1/28/2013	Laskowski, Robert C.	8847	\$0.00	\$25.00
827-4348-000	Luncheon CLE	1/28/2013	Davis Wright Tremaine LLP	200338	\$0.00	\$25.00
827-4348-000	Luncheon CLE	1/28/2013	O'Connor Weber LLP	199	\$0.00	\$25.00
827-4348-000	Luncheon CLE	1/28/2013	Garvey Schubert Barer	4402	\$0.00	\$50.00
827-4348-000	Luncheon CLE	1/28/2013	Tonkon Torp LLP	3834	\$0.00	\$25.00
827-4348-000	Luncheon CLE	1/28/2013	K & L Gates	18827	\$0.00	\$25.00
827-4348-000	Luncheon CLE	1/28/2013	Stoll Stoll Berne Lokting & Sh	33237	\$0.00	\$100.00
827-4348-000	Luncheon CLE	1/28/2013	Kilmer, Voorhees, & Laurick, P	46456	\$0.00	\$25.00
827-4348-000	Luncheon CLE	1/28/2013	Duffy Kekel LLP	50082	\$0.00	\$25.00
827-4348-000	Luncheon CLE	1/28/2013	Ball Janik LLP	126905	\$0.00	\$25.00
827-4348-000	Luncheon CLE	1/28/2013	Schwabe Williamson & Wyatt, P.	150915	\$0.00	\$25.00
827-4348-000	Luncheon CLE	1/28/2013	Miller Nash LLP	257005	\$0.00	\$25.00
827-4348-000	Luncheon CLE	1/28/2013	Stoll Stoll Berne Lokting & Sh	33247	\$0.00	\$50.00
827-4348-000	Luncheon CLE	1/28/2013	Lane Powell PC	718020	\$0.00	\$25.00
827-4348-000	Luncheon CLE	1/28/2013	Fischer, Justine	1477	\$0.00	\$25.00
827-4348-000	Luncheon CLE	1/28/2013	Tadjedin, Amir	2569	\$0.00	\$50.00
827-4348-000	Luncheon CLE	1/28/2013	Tonkon Torp LLP	3909	\$0.00	\$25.00
827-4348-000	Luncheon CLE	1/28/2013	Lane Powell PC	718100	\$0.00	\$25.00
827-4348-000	Luncheon CLE	1/28/2013	Cruz, Jr. Gustavo J	1549	\$0.00	\$25.00
827-4348-000	Luncheon CLE	1/28/2013	State of Oregon	3011548	\$0.00	\$100.00
827-4405-000	Membership Fees	1/2/2013		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$40.00
827-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$140.00
827-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$260.00
827-4405-000	Membership Fees	1/3/2013		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$40.00
827-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$60.00
827-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$60.00
827-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$60.00
827-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$60.00
827-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$40.00
827-4405-000	Membership Fees	1/11/2013		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/11/2013		CLE	\$0.00	\$20.00
827-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$420.00
827-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$60.00
827-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$40.00
827-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$40.00
827-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$40.00
827-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$180.00
827-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$20.00

Securities Reg Detail

827-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$100.00
827-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$40.00
827-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$40.00
827-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$40.00
827-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$40.00
827-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$380.00
827-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$160.00
827-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$80.00
827-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$40.00
827-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$320.00
827-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$40.00
827-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$40.00
827-4405-000	Membership Fees	1/30/2013		Back Out Journal Entry 325533	\$40.00	\$0.00
827-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$40.00
827-4405-000	Membership Fees	1/1/2013		2013 Section Dues Recd Dec '12	\$0.00	\$1,000.00
827-7538-000	Luncheon CLE	1/31/2013	Jake's Catering	Sec. Reg. Lunch - 1/16/13	\$897.00	\$0.00
827-7538-000	Luncheon CLE	1/31/2013		MCLE Fee Securities Reg 1/16	\$40.00	\$0.00
827-7745-000	OSB Support Service Assessment	1/1/2013		OSB Service Assessment-Dec	\$325.00	\$0.00
827-7745-000	OSB Support Service Assessment	1/31/2013		OSB Service Assessment-Jan	\$1,085.50	\$0.00
827-U001-000	Securities Regulation Section Member Count	1/31/2013		2013 Section Mbrs-Jan enrollmt	166	0
827-U001-000	Securities Regulation Section Member Count	1/1/2013		Section Members enrolled Dec	50	0
827-U004-000	Securities Regulation Section Comp Members	1/31/2013		2013 Section Mbrs-Jan enrollmt	1	0

OREGON STATE BAR
Sole & Small Firm Practitioners - 840
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$8,340	\$8,340	\$10,125	82.4%	\$7,890	\$7,890
Registrations - Conferences/Seminars			2,500			
Sales - Season Tickets	381	381			1,678	1,678
Total Revenue	8,721	8,721	12,625	69.1%	9,568	9,568
EXPENSES						
Annual Meeting			100			
Committee - Executive	922	922	3,000	30.7%	408	408
Computer - Internet / Web			500			
Conferences / Seminars Expense			6,000		63	63
Contributions			1,000			
Telephone - Conference Calling			100			
OSB Support Services Assessment	3,627	3,627	4,550	79.7%	3,439	3,439
Total Expense	4,549	4,549	15,250	29.8%	3,909	3,909
Net Revenue (Expense)	4,172	4,172	(2,625)		5,659	5,659
	=====	=====	=====		=====	=====
Section Member Count - Paid	556	556	675		526	526
Section Member Count - Complimentary	4	4	25		3	3
Section Member Count - Total	560	560	700		529	529

S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	1/1/2013		2013 Section Dues rec'd Nov'12	\$0.00	\$60.00
840-4405-000	Membership Fees	1/1/2013		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	1/2/2013		DUES	\$0.00	\$105.00
840-4405-000	Membership Fees	1/3/2013		DUES	\$0.00	\$90.00
840-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$75.00
840-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$105.00
840-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/3/2013		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$45.00
840-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/5/2013		DUES	\$0.00	\$45.00
840-4405-000	Membership Fees	1/6/2013		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$90.00
840-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$60.00
840-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$75.00
840-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$150.00
840-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$90.00
840-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$75.00
840-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$75.00
840-4405-000	Membership Fees	1/11/2013		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$105.00
840-4405-000	Membership Fees	1/11/2013		CLE	\$0.00	\$90.00
840-4405-000	Membership Fees	1/13/2013		DUES	\$0.00	\$60.00
840-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$60.00
840-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$75.00
840-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$45.00
840-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/16/2013		CLE	\$0.00	\$45.00
840-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$60.00
840-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$75.00
840-4405-000	Membership Fees	1/20/2013		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/22/2013		CLE	\$0.00	\$15.00
840-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$60.00
840-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$75.00
840-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	1/23/2013		CLE	\$0.00	\$120.00
840-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$75.00
840-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	1/21/2013		DUES	\$0.00	\$90.00
840-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$165.00
840-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$195.00
840-4405-000	Membership Fees	1/26/2013		DUES	\$0.00	\$90.00
840-4405-000	Membership Fees	1/27/2013		DUES	\$0.00	\$75.00
840-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$225.00
840-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$105.00
840-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$510.00
840-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$45.00
840-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$45.00

S&SFP Detail

840-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$60.00
840-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$435.00
840-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$720.00
840-4405-000	Membership Fees	1/30/2013	Back Out Journal Entry 325533	\$435.00	\$0.00
840-4405-000	Membership Fees	1/31/2013	Back Out Journal Entry 325534	\$720.00	\$0.00
840-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$420.00
840-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$735.00
840-4405-000	Membership Fees	1/1/2013	2013 Section Dues Recd Dec '12	\$0.00	\$2,415.00
840-4620-670	Sales-CLEasy Pass/Season Tickets	1/8/2013 Fisher, Ann L	1431	\$0.00	\$77.00
840-4620-670	Sales-CLEasy Pass/Season Tickets	1/8/2013 Rode, Helle	2238	\$0.00	\$77.00
840-4620-670	Sales-CLEasy Pass/Season Tickets	1/18/2013 Rupp Law, LLC	10039	\$0.00	\$100.00
840-4620-670	Sales-CLEasy Pass/Season Tickets	1/18/2013 Sam Hochberg Attorney At Law	27473	\$0.00	\$50.00
840-4620-670	Sales-CLEasy Pass/Season Tickets	1/28/2013 Shartel, Andrea	1291	\$0.00	\$77.00
840-7195-000	Committee - Executive	1/17/2013 Williams, Joshua S	E/R-SSFP Exective Mtg Mileage	\$116.39	\$0.00
840-7195-000	Committee - Executive	1/17/2013 (Osher) Kehoe, Myah	E/R-SSFP Executive Meeting	\$15.71	\$0.00
840-7195-000	Committee - Executive	1/31/2013 Scharff, Gary Underwood	E/R-SSFP Exec Mtg	\$506.33	\$0.00
840-7195-000	Committee - Executive	1/25/2013 McMenamins	Deposit-SSFP Exec Retreat	\$150.00	\$0.00
840-7195-000	Committee - Executive	1/31/2013 Award Presentations (fka Ribbon Specialties)	Out-going Chair Plaque-SSFP	\$96.60	\$0.00
840-7195-000	Committee - Executive	1/31/2013 Class, R Darrin	E/R-SSFP Mtg Mil-Planning Retr	\$36.73	\$0.00
840-7745-000	OSB Support Service Assessment	1/1/2013	2013 Section Dues rec'd Nov'12	\$26.00	\$0.00
840-7745-000	OSB Support Service Assessment	1/1/2013	OSB Service Assessment-Dec	\$1,046.50	\$0.00
840-7745-000	OSB Support Service Assessment	1/31/2013	OSB Service Assessment-Jan	\$2,554.50	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	1/1/2013	Nov 2012 Section Members 2013	4	0
840-U001-000	Sole & Small Firm Practioners Section Member Count	1/31/2013	2013 Section Mbrs-Jan enrollmt	391	0
840-U001-000	Sole & Small Firm Practioners Section Member Count	1/1/2013	Section Members enrolled Dec	161	0
840-U004-000	Sole & Small Firm Practioners Section Comp Members	1/31/2013	2013 Section Mbrs-Jan enrollmt	4	0

OREGON STATE BAR
Sustainable Future - 835
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$5,080	\$5,080	\$5,800	87.6%	\$4,560	\$4,560
Registrations - Conferences/Seminars			300			
Total Revenue	5,080	5,080	6,100	83.3%	4,560	4,560
EXPENSES						
Annual Meeting			1,000			
Committee - Executive	91	91	200	45.3%		
Computer - Internet / Web			200			
Conferences / Seminars Expense	50	50	2,000	2.5%		
Gifts & Awards			1,000			
Outreach Programs			500			
Special Projects			1,000			
Telephone - Conference Calling			100			
OSB Support Services Assessment	1,690	1,690	2,048	82.5%	1,482	1,482
Miscellaneous Expense			1,000			
Total Expense	1,831	1,831	9,048	20.2%	1,482	1,482
Net Revenue (Expense)	3,249	3,249	(2,948)		3,078	3,078
Section Member Count - Paid	254	254	290		228	228
Section Member Count - Complimentary	6	6	25			
Section Member Count - Total	260	260	315		228	228

Sustainable Detail

835-4405-000	Membership Fees-Sustainable Future Section	1/30/2013	DUES	\$0.00	\$60.00
835-4405-000	Membership Fees-Sustainable Future Section	1/31/2013	DUES	\$0.00	\$80.00
835-4405-000	Membership Fees-Sustainable Future Section	1/1/2013	2013 section dues coll in 2012	\$0.00	\$980.00
835-7195-000	Committees- Executive	1/24/2013	Kennedy, James M E/R-Planning Mtg Meals-Sus Fut	\$90.69	\$0.00
835-7245-000	Conferences / Seminar Expense	1/31/2013	Broadcast email	\$50.00	\$0.00
835-7745-000	OSB Support Service Assessment	1/1/2013	2013 Section Dues rec'd Nov'12	\$65.00	\$0.00
835-7745-000	OSB Support Service Assessment	1/1/2013	OSB Service Assessment-Dec	\$318.50	\$0.00
835-7745-000	OSB Support Service Assessment	1/31/2013	OSB Service Assessment-Jan	\$1,306.50	\$0.00
835-U001-000	Sustainable Future Section-Paid Members Count	1/1/2013	Nov 2012 Section Members 2013	6	0
835-U001-000	Sustainable Future Section-Paid Members Count	1/31/2013	2013 Section Mbrs-Jan enrollmt	199	0
835-U001-000	Sustainable Future Section-Paid Members Count	1/1/2013	Section Members enrolled Dec	49	0
835-U004-000	Sustainable Future Section-Comp Member Count	1/1/2013	Nov 2012 Section Members 2013	4	0
835-U004-000	Sustainable Future Section-Comp Member Count	1/31/2013	2013 Section Mbrs-Jan enrollmt	2	0

OREGON STATE BAR
Taxation - 828
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Luncheon Event - Portland	\$1,472	\$1,472	\$16,500	8.9%	\$1,680	\$1,680
Luncheon Event - Salem / Midvalley	1,392	1,392	6,500	21.4%		
Membership Fees	11,375	11,375	12,500	91.0%	11,100	11,100
Registrations - Tax Institute			2,000			
Total Revenue	14,239	14,239	37,500	38.0%	12,780	12,780
EXPENSES						
Committee - Executive	500	500	4,250	11.8%		
Committee - Legislative			2,000			
Committee - New Lawyer			300			
Computer - Internet / Web			500			
Conferences / Seminars Expense	40	40				
Conferences / Seminars - Tax Institute			2,000			
Contributions - Campaign for Equal Justice			10,000			
Pub Talk Series - New Lawyers			400			
Gifts & Awards			500			
Luncheon Expense - Portland	1,050	1,050	10,500	10.0%		
Luncheon Expense - Salem / Midvalley			6,500			
Mentoring - New Lawyers			500			
Newsletter & Case Law Summaries			500			
Outreach Programs - New Lawyers			500			
Scholarships - Tax Institute			2,500			
Stipend - New Lawyers			9,600			
Telephone - Conference Calling	9	9	400	2.1%	10	10
OSB Support Services Assessment	2,958	2,958	3,380	87.5%	2,893	2,893
Total Expense	4,556	4,556	54,330	8.4%	2,902	2,902
Net Revenue (Expense)	9,683	9,683	(16,830)		9,878	9,878
	=====	=====	=====		=====	=====
Section Member Count - Paid	455	455	500		444	444
Section Member Count - Complimentary	14	14	20		10	10
Section Member Count - Total	469	469	520		454	454

Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-052	Luncheon - Portland Series	1/10/2013	Abbott & Munns LLC	9358	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	1/10/2013	Lane Powell PC	717050	\$0.00	\$64.00
828-4348-052	Luncheon - Portland Series	1/10/2013	Bahrman Law LLC	3494	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	1/10/2013	Mark E. Birge	8174	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	1/10/2013	Brams, Marianne	3685	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	1/10/2013	Boyce, Deborah A	180	\$0.00	\$64.00
828-4348-052	Luncheon - Portland Series	1/10/2013	White Summers Caffee & James L	3229	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	1/10/2013	Kell, Alterman & Runstein, L.L	121556	\$0.00	\$15.00
828-4348-052	Luncheon - Portland Series	1/10/2013	Kell, Alterman & Runstein, L.L	9022	\$0.00	\$17.00
828-4348-052	Luncheon - Portland Series	1/10/2013	Harris Berne Christensen LLP	2895	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	1/10/2013	Lane Powell PC	717519	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	1/10/2013	Katherine H. Denning, LLC	1051	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	1/10/2013	Draneas & Huglin, PC	10226	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	1/10/2013	Duffy Kekel LLP	49930	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	1/10/2013	Erwin, Kenton L.	1239	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	1/10/2013	Black/Helterline LLP	097041	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	1/10/2013	Cable Huston Benedict Haagense	94942	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	1/10/2013	Joseph T. Hagen & Associates P	1993	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	1/10/2013	Samuels Yoelin Kantor LLP	25004	\$0.00	\$96.00
828-4348-052	Luncheon - Portland Series	1/10/2013	Zalutsky, Klarquist & Reinhart	27826	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	1/10/2013	Landye Bennett & Blumstein LLP	18324	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	1/10/2013	McEwen Gisvold LLP	057595	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	1/10/2013	Buckley Law P.C.	034877	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	1/10/2013	Lezin, SM	2036	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	1/10/2013	O'Donnell Clark & Crew LLP	18785	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	1/10/2013	University of Oregon	52713214	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	1/10/2013	Moomaw Mesirow & Godfrey, LLP	17962	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	1/10/2013	Morgan, Rhidian M M	4295	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	1/10/2013	Duffy Kekel LLP	49923	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	1/10/2013	Ater Wynne LLP	2018290	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	1/10/2013	Robert Rosenthal, P.C.	4561	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	1/10/2013	The Reed Institute	A0144585	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	1/10/2013	Miller Nash LLP	256333	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	1/10/2013	Jensen Draudt	1222	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	1/10/2013	Stoel Rives LLP	835446	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	1/10/2013	Hertsel Shadian Attorney at La	1323	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	1/10/2013	Thede Culpepper Moore Munro &	5008	\$0.00	\$64.00
828-4348-052	Luncheon - Portland Series	1/10/2013	Northwest Community Credit Uni	1900728	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	1/10/2013	Smith, McDonald & Vaught, LLP	32064	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	1/10/2013	Dun Carney Allen Higgins & Ton	204722	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	1/10/2013	Wolf, Sarah	5365	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	1/10/2013	Black/Helterline LLP	097040	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	1/3/2013	Heltzel, Williams, Yandell, Ro	42461	\$0.00	\$80.00
828-4348-053	Luncheon - Salem / Midvalley Series	1/3/2013	hoots, Baker & Wiley	15771	\$0.00	\$96.00
828-4348-053	Luncheon - Salem / Midvalley Series	1/3/2013	Compton, English and Hunsaker,	7536	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	1/3/2013	Boldt, Carlisle & Smith, LLC	16568	\$0.00	\$112.00
828-4348-053	Luncheon - Salem / Midvalley Series	1/3/2013	Creamer & Associates PC	5200	\$0.00	\$80.00
828-4348-053	Luncheon - Salem / Midvalley Series	1/3/2013	Grove, Mueller & Swank, P.C.	30909	\$0.00	\$160.00
828-4348-053	Luncheon - Salem / Midvalley Series	1/3/2013	Gordon J Peters Bookkeeper	208	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	1/3/2013	Mari Bailey, Lawyer	4166	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	1/3/2013	Garrett Hemann Robertson PC	040983	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	1/3/2013	Martinez LLC	133	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	1/3/2013	C.P.A.S.	1692	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	1/3/2013	Kuenzi & Company LLC	10312	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	1/3/2013	Eye Care Physicians and Surgeo	34562	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	1/3/2013	Capital Financial Planners LLC	1776	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	1/3/2013	Rhoten, David A.	11393	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	1/3/2013	Buhler & Meyer CPA's, LLP	6591	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	1/3/2013	Sherman Sherman Johnnie & Hoyt	14415	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	1/3/2013	Diane E Fritz CPA LLC	8341	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	1/3/2013	Phillip F. Green, CPA	4323	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	1/3/2013	Carolyn J Jackson, CPA, PC	2517	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	1/3/2013	Brenner & Company, LLP	1650	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	1/3/2013	Mountain West Investment Corp	8595	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	1/3/2013	Saalfeld Griggs	36471	\$0.00	\$160.00
828-4348-053	Luncheon - Salem / Midvalley Series	1/3/2013	Saalfeld Griggs PC	36532	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	1/3/2013	Hall, Jame B, Jr.	7282	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	1/3/2013	Grove, Mueller & Swank, P.C.	30920	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	1/3/2013	Faller & Associates, P.C.	11899	\$0.00	\$32.00

Taxation Detail

828-4348-053	Luncheon - Salem / Midvalley Series	1/3/2013 Fischer, Hayes and Associates,	12784	\$0.00	\$80.00
828-4348-053	Luncheon - Salem / Midvalley Series	1/3/2013 Hoby, John R.	6521	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	1/3/2013 Cash	Cash	\$0.00	\$32.00
828-4405-000	Membership Fees	1/1/2013	2013 Section Dues rec'd Nov'12	\$0.00	\$25.00
828-4405-000	Membership Fees	1/2/2013	DUES	\$0.00	\$100.00
828-4405-000	Membership Fees	1/4/2013	DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	1/4/2013	DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	1/4/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/4/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/4/2013	DUES	\$0.00	\$100.00
828-4405-000	Membership Fees	1/4/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/3/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/7/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/4/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/5/2013	DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	1/4/2013	DUES	\$0.00	\$75.00
828-4405-000	Membership Fees	1/8/2013	DUES	\$0.00	\$125.00
828-4405-000	Membership Fees	1/8/2013	DUES	\$0.00	\$175.00
828-4405-000	Membership Fees	1/8/2013	DUES	\$0.00	\$75.00
828-4405-000	Membership Fees	1/9/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/7/2013	DUES	\$0.00	\$150.00
828-4405-000	Membership Fees	1/9/2013	DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	1/8/2013	DUES	\$0.00	\$275.00
828-4405-000	Membership Fees	1/9/2013	DUES	\$0.00	\$250.00
828-4405-000	Membership Fees	1/10/2013	DUES	\$0.00	\$125.00
828-4405-000	Membership Fees	1/10/2013	DUES	\$0.00	\$150.00
828-4405-000	Membership Fees	1/11/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/14/2013	DUES	\$0.00	\$100.00
828-4405-000	Membership Fees	1/11/2013	CLE	\$0.00	\$200.00
828-4405-000	Membership Fees	1/12/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/14/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/14/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/14/2013	DUES	\$0.00	\$150.00
828-4405-000	Membership Fees	1/14/2013	DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	1/16/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/16/2013	DUES	\$0.00	\$175.00
828-4405-000	Membership Fees	1/15/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/17/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/15/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/17/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/17/2013	DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	1/17/2013	DUES	\$0.00	\$100.00
828-4405-000	Membership Fees	1/18/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/22/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/22/2013	DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	1/22/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/16/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/16/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/16/2013	DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	1/23/2013	DUES	\$0.00	\$200.00
828-4405-000	Membership Fees	1/16/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/17/2013	DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	1/18/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/22/2013	DUES	\$0.00	\$75.00
828-4405-000	Membership Fees	1/22/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/22/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/22/2013	DUES	\$0.00	\$275.00
828-4405-000	Membership Fees	1/22/2013	DUES	\$0.00	\$100.00
828-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$175.00
828-4405-000	Membership Fees	1/16/2013	CLE	\$0.00	\$100.00
828-4405-000	Membership Fees	1/17/2013	DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	1/18/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/20/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/22/2013	CLE	\$0.00	\$25.00
828-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	1/23/2013	CLE	\$0.00	\$150.00
828-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$25.00

Taxation Detail

828-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$75.00
828-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/28/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/21/2013	DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	1/24/2013	DUES	\$0.00	\$150.00
828-4405-000	Membership Fees	1/25/2013	DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	1/26/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/27/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/28/2013	DUES	\$0.00	\$175.00
828-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	1/28/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/28/2013	DUES	\$0.00	\$150.00
828-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$125.00
828-4405-000	Membership Fees	1/29/2013	DUES	\$0.00	\$325.00
828-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$75.00
828-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$100.00
828-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$425.00
828-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$225.00
828-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$100.00
828-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$150.00
828-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$200.00
828-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$500.00
828-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$225.00
828-4405-000	Membership Fees	1/31/2013	UniV Batch #130143	\$0.00	\$50.00
828-4405-000	Membership Fees	1/30/2013	Back Out Journal Entry 325533	\$500.00	\$0.00
828-4405-000	Membership Fees	1/31/2013	Back Out Journal Entry 325534	\$225.00	\$0.00
828-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$400.00
828-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$325.00
828-4405-000	Membership Fees	1/1/2013	2013 Section Dues Recd Dec '12	\$0.00	\$3,025.00
828-7195-000	Committee - Executive	1/31/2013 Sunriver Resort	Deposit - Tax 13 Exec. Mtg	\$500.00	\$0.00
828-7245-000	Conferences / Seminars - Broadbrush Taxation	1/31/2013	MCLE Transfers	\$40.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	1/31/2013 Monaco Portland	Tax Section - Lunch 01/17/2013	\$1,050.00	\$0.00
828-7745-000	OSB Support Service Assessment	1/1/2013	2013 Section Dues rec'd Nov'12	\$6.50	\$0.00
828-7745-000	OSB Support Service Assessment	1/1/2013	OSB Service Assessment-Dec	\$786.50	\$0.00
828-7745-000	OSB Support Service Assessment	1/31/2013	OSB Service Assessment-Jan	\$2,164.50	\$0.00
828-7885-000	Telephone - Conference Calls	1/31/2013 Premiere Global Services	Conf Calls - 12/13/12-1/12/13	\$8.58	\$0.00
828-U001-000	Taxation Section Member Count	1/1/2013	Nov 2012 Section Members 2013	1	0
828-U001-000	Taxation Section Member Count	1/31/2013	2013 Section Mbrs-Jan enrollmt	333	0
828-U001-000	Taxation Section Member Count	1/1/2013	Section Members enrolled Dec	121	0
828-U004-000	Taxation Section Comp Members	1/31/2013	2013 Section Mbrs-Jan enrollmt	7	0
828-U004-000	Taxation Section Comp Members	1/1/2013	Section Members enrolled Dec	7	0

OREGON STATE BAR
Workers' Compensation - 830
For the Month Ending January 31, 2013

Description	January 2013	YTD 2013	Budget 2013	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$31,800			
Membership Fees	7,875	7,875	8,625	91.3%	8,275	8,275
Sponsorship Rev			2,500			
Registrations - Conferences/Seminars			350			
Total Revenue	7,875	7,875	43,275	18.2%	8,275	8,275
EXPENSES						
Annual Meeting	39	39	32,000	0.1%		
Committee - Executive	53	53	2,200	2.4%	168	168
Conferences / Seminars Expense			7,500			
Contributions - Campaign for Equal Justice			500			
Telephone - Conference Calling	49	49	350	13.9%	13	13
OSB Support Services Assessment	2,067	2,067	2,308	89.6%	2,152	2,152
Total Expense	2,207	2,207	44,858	4.9%	2,333	2,333
Net Revenue (Expense)	5,668	5,668	(1,583)		5,942	5,942
Section Member Count - Paid	315	315	345		331	331
Section Member Count - Complimentary	3	3	10			
Section Member Count - Total	318	318	355		331	331

Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4405-000	Membership Fees	1/1/2013		2013 Section Dues rec'd Nov'12	\$0.00	\$25.00
830-4405-000	Membership Fees	1/2/2013		DUES	\$0.00	\$50.00
830-4405-000	Membership Fees	1/3/2013		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$50.00
830-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/4/2013		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/7/2013		DUES	\$0.00	\$75.00
830-4405-000	Membership Fees	1/8/2013		DUES	\$0.00	\$125.00
830-4405-000	Membership Fees	1/9/2013		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/11/2013		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$150.00
830-4405-000	Membership Fees	1/10/2013		DUES	\$0.00	\$75.00
830-4405-000	Membership Fees	1/11/2013		CLE	\$0.00	\$25.00
830-4405-000	Membership Fees	1/14/2013		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$75.00
830-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$125.00
830-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$50.00
830-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$50.00
830-4405-000	Membership Fees	1/15/2013		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/16/2013		DUES	\$0.00	\$125.00
830-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$1,000.00
830-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/23/2013		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$125.00
830-4405-000	Membership Fees	1/22/2013		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$50.00
830-4405-000	Membership Fees	1/17/2013		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/18/2013		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/22/2013		CLE	\$0.00	\$25.00
830-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$50.00
830-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/23/2013		CLE	\$0.00	\$25.00
830-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/25/2013		DUES	\$0.00	\$325.00
830-4405-000	Membership Fees	1/21/2013		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/24/2013		DUES	\$0.00	\$75.00
830-4405-000	Membership Fees	1/27/2013		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/28/2013		DUES	\$0.00	\$50.00
830-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$125.00
830-4405-000	Membership Fees	1/29/2013		DUES	\$0.00	\$125.00
830-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$50.00
830-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$175.00
830-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/30/2013		DUES	\$0.00	\$300.00
830-4405-000	Membership Fees	1/31/2013		DUES	\$0.00	\$100.00

Workers Comp Detail

830-4405-000	Membership Fees	1/31/2013	UniV Batch #130143	\$0.00	\$25.00	
830-4405-000	Membership Fees	1/30/2013	Back Out Journal Entry 325533	\$300.00	\$0.00	
830-4405-000	Membership Fees	1/31/2013	Back Out Journal Entry 325534	\$100.00	\$0.00	
830-4405-000	Membership Fees	1/30/2013	DUES	\$0.00	\$300.00	
830-4405-000	Membership Fees	1/31/2013	DUES	\$0.00	\$100.00	
830-4405-000	Membership Fees	1/1/2013	2013 Section Dues Recd Dec '12	\$0.00	\$3,250.00	
830-7040-000	Annual Meeting	1/17/2013	Wren, Geoffrey G	E/R-W/C Annual Mtg Door Prize	\$38.71	\$0.00
830-7195-000	Committee - Executive	1/24/2013	Semple, Keith	E/R-W/C Exec Lunch	\$52.50	\$0.00
830-7745-000	OSB Support Service Assessment	1/1/2013		2013 Section Dues rec'd Nov'12	\$6.50	\$0.00
830-7745-000	OSB Support Service Assessment	1/1/2013		OSB Service Assessment-Dec	\$845.00	\$0.00
830-7745-000	OSB Support Service Assessment	1/31/2013		OSB Service Assessment-Jan	\$1,215.50	\$0.00
830-7885-000	Telephone - Conference Calls	1/31/2013	Premiere Global Services	Conf Calls - 12/13/12-1/12/13	\$48.75	\$0.00
830-U001-000	Workers Compensation Section Member Count	1/1/2013		Nov 2012 Section Members 2013	1	0
830-U001-000	Workers Compensation Section Member Count	1/31/2013		2013 Section Mbrs-Jan enrollmt	184	0
830-U001-000	Workers Compensation Section Member Count	1/1/2013		Section Members enrolled Dec	130	0
830-U004-000	Workers Compensation Section Comp Members	1/31/2013		2013 Section Mbrs-Jan enrollmt	3	0