

**OREGON STATE BAR**  
**Section Summary Financial Statement**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

Description	February 2014	YTD 2014	Budget 2014	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$114,350			
Luncheon Event	2,650	3,670	17,300	21.2%	25	2,778
Luncheon Event - Portland		960	16,000	6.0%	8,032	9,504
Luncheon Event - Salem / Midvalley	1,311	1,311	6,500	20.2%		1,392
Membership Fees	4,356	365,194	381,736	95.7%	6,543	353,829
Sponsorship Rev	1,000	1,000	13,500	7.4%	2,400	1,121
Sponsorship Rev - UnCLE			500			
Registrations - Conferences/Seminars	4,773	11,644	130,745	8.9%	3,865	10,924
Registrations - UnCLE			8,250		3,190	3,190
Sales - DVDs			2,000		500	750
Sales - Season Tickets		100				381
Sales - Online MP3						15
<b>Total Revenue</b>	<b>14,090</b>	<b>383,879</b>	<b>690,881</b>	<b>55.6%</b>	<b>24,555</b>	<b>383,884</b>
<b>EXPENSES</b>						
Annual Meeting	5,073	5,394	143,272	3.8%		1,347
Annual Dinner			2,800			
Audio/Visual Expense			3,000			
Case Law Summaries		108	1,000	10.8%		147
Committee - Executive	1,103	15,762	69,979	22.5%	1,956	7,475
Committee - Desk Book			200			
Committee - Award of Merit			300			
Committee - Legislative	365	365	2,925	12.5%	75	75
Committee - CLE			100			
Committee - Subcommittee	148	148	200	73.8%		
Committee - New Lawyer			600			
Committee - CLE Subcommittee			100			
Community Service - Probono						1,512
Community Service - Probono - Portland	594	2,224	7,000	31.8%		306
Community Service - Probono - Eugene			3,500			
Computer - Internet / Web	583	2,081	31,415	6.6%	1,083	6,680
Conferences / Seminars Expense	1,095	1,700	182,995	0.9%	4,678	7,352
Conferences / Seminars - UnCLE			8,250			
Conferences / Seminars - Litigation Institute	4,375	4,375	5,500	79.5%	165	165
Conferences / Seminars - Tax Institute			2,000			
Contributions			12,250			1,000
Contributions - Classroom Law Project			4,900			
Contributions - Campaign for Equal Justice			19,200			
Contributions - OR Minority Lawyers Assoc.			5,100			
Contributions - OLIO		250	250	100.0%		
Contributions - Peacemaker			500			
Education			2,000			
Gifts & Awards	44	116	11,590	1.0%	80	80
Grants			1,000			
Luncheon Expense	1,115	3,943	26,100	15.1%	1,028	2,369
Luncheon Expense - Portland	949	2,016	12,000	16.8%	1,225	2,275
Luncheon Expense - Salem / Midvalley	1,091	2,292	6,500	35.3%	865	865
Newsletter & Case Law Summaries	4,043	6,280	59,175	10.6%	9,161	9,616
Outreach Programs			9,000			
Outreach Programs - New Lawyers	43	43	2,500	1.7%		
Printing Services			630			1,541
Publications - Section Pamphlet			150			
Scholarships			3,800			
Scholarships - Tax Institute			2,697			
Stipend - New Lawyers			9,600			
Social Events			6,300			51
Speaker Expense			5,050			
Special Projects	75	504	10,250	4.9%		86
Sponsorships		1,250	9,500	13.2%		1,500
Telephone - Conference Calling		320	6,567	4.9%	633	952
OSB Support Services Assessment	1,656	129,184	138,743	93.1%	2,087	104,728
Cost of Goods Sold - Section products	6	6	3,000	0.2%		
Miscellaneous Expense	301	422	4,600	9.2%	41	41
<b>Total Expense</b>	<b>22,658</b>	<b>178,782</b>	<b>838,088</b>	<b>21.3%</b>	<b>23,075</b>	<b>150,162</b>
<b>Net Revenue (Expense)</b>	<b>(8,568)</b>	<b>205,096</b>	<b>(147,207)</b>		<b>1,480</b>	<b>233,722</b>
<b>Beginning Fund Balance</b>		<b>702,997</b>				
Restricted Fund - IRS Forum		2,697				
Restricted Fund - Tax Court CLE		500				
Restricted Fund - Rawlinson Scholarship		375				
<b>Ending Fund Balance</b>		<b>911,665</b>				
<b>Section Member Count - Paid</b>	<b>487</b>	<b>15,934</b>	<b>23,024</b>		<b>305</b>	<b>16,037</b>
<b>Section Member Count - Complimentary</b>	<b>(268)</b>	<b>467</b>	<b>526</b>		<b>41</b>	<b>304</b>
<b>Section Member Count - Total</b>	<b>219</b>	<b>16,401</b>	<b>23,550</b>		<b>346</b>	<b>16,341</b>

**OREGON STATE BAR**  
**Administrative Law - 844**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

Description	February 2014	YTD 2014	Budget 2014	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$4,440	\$4,900	90.6%	\$40	\$4,460
Registrations - Conferences/Seminars			2,500			
<b>Total Revenue</b>		<b>4,440</b>	<b>7,400</b>	<b>60.0%</b>	<b>40</b>	<b>4,460</b>
<b>EXPENSES</b>						
Annual Meeting			200			
Computer - Internet / Web			100			
Conferences / Seminars Expense			1,500			
Contributions - Campaign for Equal Justice			100			
Newsletter & Case Law Summaries		450	2,000	22.5%		
Special Projects			3,000			
Telephone - Conference Calling			250		16	23
OSB Support Services Assessment		1,776	1,960	90.6%	13	1,450
<b>Total Expense</b>		<b>2,226</b>	<b>9,110</b>	<b>24.4%</b>	<b>29</b>	<b>1,472</b>
<b>Net Revenue (Expense)</b>		<b>2,214</b>	<b>(1,710)</b>		<b>11</b>	<b>2,988</b>
<b>Beginning Fund Balance</b>		<b>7,556</b>				
<b>Ending Fund Balance</b>		<b>9,770</b>				
<b>Section Member Count - Paid</b>		<b>222</b>	<b>245</b>		<b>2</b>	<b>223</b>
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>222</b>	<b>245</b>		<b>2</b>	<b>223</b>

## Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 4/22/2014

**OREGON STATE BAR**  
**Admiralty - 801**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

<b>Description</b>	<b>February 2014</b>	<b>YTD 2014</b>	<b>Budget 2014</b>	<b>% of Budget</b>	<b>February Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees		\$540	\$690	78.3%	\$20	\$380
<b>Total Revenue</b>		<b>540</b>	<b>690</b>	<b>78.3%</b>	<b>20</b>	<b>380</b>
<b>EXPENSES</b>						
Annual Meeting			100			
Telephone - Conference Calling					6	6
OSB Support Services Assessment		288	368	78.3%	13	247
<b>Total Expense</b>		<b>288</b>	<b>468</b>	<b>61.5%</b>	<b>19</b>	<b>253</b>
<b>Net Revenue (Expense)</b>		<b>252</b>	<b>222</b>		<b>1</b>	<b>127</b>
<b>Beginning Fund Balance</b>		<b>2,366</b>				
<b>Ending Fund Balance</b>		<b>2,618</b>				
<b>Section Member Count - Paid</b>		<b>10</b>	<b>46</b>		<b>2</b>	<b>38</b>
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>10</b>	<b>46</b>		<b>2</b>	<b>38</b>

## Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 4/22/2014

**OREGON STATE BAR**  
**Agricultural Law - 837**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

Description	February 2014	YTD 2014	Budget 2014	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$2,057	\$2,040	100.8%	\$60	\$1,635
<b>Total Revenue</b>		<b>2,057</b>	<b>2,040</b>	<b>100.8%</b>	<b>60</b>	<b>1,635</b>
<b>EXPENSES</b>						
Computer - Internet / Web			15			
Conferences / Seminars Expense			1,200			
Telephone - Conference Calling		6	100	6.4%	6	14
OSB Support Services Assessment		992	1,040	95.4%	26	715
<b>Total Expense</b>		<b>998</b>	<b>2,355</b>	<b>42.4%</b>	<b>32</b>	<b>729</b>
<b>Net Revenue (Expense)</b>		<b>1,059</b>	<b>(315)</b>		<b>28</b>	<b>906</b>
<b>Beginning Fund Balance</b>	=====	<b>4,301</b>	=====		=====	=====
<b>Ending Fund Balance</b>		<b>5,359</b>				
		=====				
<b>Section Member Count - Paid</b>		<b>121</b>	<b>120</b>		<b>4</b>	<b>109</b>
<b>Section Member Count - Complimentary</b>		<b>3</b>	<b>10</b>			
<b>Section Member Count - Total</b>		<b>124</b>	<b>130</b>		<b>4</b>	<b>109</b>

## Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 4/22/2014

**OREGON STATE BAR**  
**Alternative Dispute Resolution - 802**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

Description	February 2014	YTD 2014	Budget 2014	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$80	\$4,200	\$5,000	84.0%	\$40	\$4,540
Sponsorship Rev			400			
Registrations - Conferences/Seminars			1,500			
<b>Total Revenue</b>	<b>80</b>	<b>4,200</b>	<b>6,900</b>	<b>60.9%</b>	<b>40</b>	<b>4,540</b>
<b>EXPENSES</b>						
Annual Meeting			2,500			
Committee - Executive			500			44
Computer - Internet / Web			300			
Conferences / Seminars Expense			3,500			
Contributions			750			
Contributions - Peacemaker			500			
Gifts & Awards			750		80	80
Newsletter & Case Law Summaries			500			100
Sponsorships			400			
Telephone - Conference Calling			100		13	13
OSB Support Services Assessment	32	1,696	2,320	73.1%	13	1,489
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>32</b>	<b>1,696</b>	<b>12,320</b>	<b>13.8%</b>	<b>106</b>	<b>1,726</b>
<b>Net Revenue (Expense)</b>	<b>48</b>	<b>2,504</b>	<b>(5,420)</b>		<b>(66)</b>	<b>2,814</b>
<b>Beginning Fund Balance</b>		<b>6,136</b>				
<b>Ending Fund Balance</b>		<b>8,640</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>210</b>	<b>250</b>		<b>2</b>	<b>227</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>22</b>	<b>40</b>		<b>6</b>	<b>20</b>
<b>Section Member Count - Total</b>	<b>5</b>	<b>232</b>	<b>290</b>		<b>8</b>	<b>247</b>



### ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	2/5/2014		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/11/2014		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/17/2014		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/26/2014		DUES	\$0.00	\$20.00
802-7745-000	OSB Support Service Assessment	2/28/2014		Section member fee ac update	\$32.00	\$0.00
802-U001-000	ADR Section Member Count	2/28/2014		Section member count	4	0
802-U004-000	ADR Section Comp Members	2/28/2014		Section member count	1	0

**OREGON STATE BAR**  
**Animal Law - 834**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

Description	February 2014	YTD 2014	Budget 2014	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$915	\$1,200	76.3%	\$30	\$945
Registrations - Conferences/Seminars			250			
<b>Total Revenue</b>		<b>915</b>	<b>1,450</b>	<b>63.1%</b>	<b>30</b>	<b>945</b>
<b>EXPENSES</b>						
Committee - Executive			200			
Computer - Internet / Web	50	100				
Conferences / Seminars Expense			100			
Outreach Programs			1,500			
OSB Support Services Assessment		488	720	67.8%	13	410
<b>Total Expense</b>	<b>50</b>	<b>588</b>	<b>2,520</b>	<b>23.3%</b>	<b>13</b>	<b>410</b>
<b>Net Revenue (Expense)</b>	<b>(50)</b>	<b>327</b>	<b>(1,070)</b>		<b>17</b>	<b>536</b>
<b>Beginning Fund Balance</b>		<b>4,730</b>				
<b>Ending Fund Balance</b>		<b>5,057</b>				
<b>Section Member Count - Paid</b>		<b>61</b>	<b>80</b>		<b>2</b>	<b>63</b>
<b>Section Member Count - Complimentary</b>		<b>1</b>	<b>10</b>		<b>2</b>	<b>5</b>
<b>Section Member Count - Total</b>		<b>62</b>	<b>90</b>		<b>4</b>	<b>68</b>

## Animal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
834-7205-015	Computer - Internet / Web	2/28/2014	MG Consulting Inc	Animal-Feb'14 Site Host&Maint	\$50.00	\$0.00

**OREGON STATE BAR**  
**Antitrust, Trade Regulation - 803**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

Description	February 2014	YTD 2014	Budget 2014	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$100			
Luncheon Event			100			
Membership Fees		2,625	2,875	91.3%		2,725
<b>Total Revenue</b>		<b>2,625</b>	<b>3,075</b>	<b>85.4%</b>		<b>2,725</b>
<b>EXPENSES</b>						
Annual Meeting			2,500			(330)
Committee - Executive			500			
Conferences / Seminars Expense			1,500			
OSB Support Services Assessment		848	920	92.2%		715
<b>Total Expense</b>		<b>848</b>	<b>5,420</b>	<b>15.6%</b>		<b>385</b>
<b>Net Revenue (Expense)</b>		<b>1,777</b>	<b>(2,345)</b>			<b>2,340</b>
<b>Beginning Fund Balance</b>		<b>6,149</b>				
<b>Ending Fund Balance</b>		<b>7,926</b>				
<b>Section Member Count - Paid</b>		<b>105</b>	<b>115</b>			<b>109</b>
<b>Section Member Count - Complimentary</b>		<b>1</b>				<b>1</b>
<b>Section Member Count - Total</b>		<b>106</b>	<b>115</b>			<b>110</b>

## Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 4/22/2014

**OREGON STATE BAR**  
**Appellate Practice - 804**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

Description	February 2014	YTD 2014	Budget 2014	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$1,000			
Membership Fees	40	6,980	7,300	95.6%	80	7,180
Registrations - Conferences/Seminars	1,120	1,120	1,000	112.0%		
<b>Total Revenue</b>	<b>1,160</b>	<b>8,100</b>	<b>9,300</b>	<b>87.1%</b>	<b>80</b>	<b>7,180</b>
<b>EXPENSES</b>						
Annual Meeting			2,000			
Conferences / Seminars Expense		40	200	20.0%	114	114
Contributions - Classroom Law Project			500			
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries						355
Printing Services			500			1,541
Telephone - Conference Calling			60		41	41
OSB Support Services Assessment	24	2,856	3,000	95.2%	26	2,340
<b>Total Expense</b>	<b>24</b>	<b>2,896</b>	<b>6,760</b>	<b>42.8%</b>	<b>182</b>	<b>4,392</b>
<b>Net Revenue (Expense)</b>	<b>1,136</b>	<b>5,204</b>	<b>2,540</b>		<b>(102)</b>	<b>2,788</b>
<b>Beginning Fund Balance</b>		<b>10,317</b>				
<b>Ending Fund Balance</b>		<b>15,521</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>375</b>	<b>365</b>		<b>4</b>	<b>359</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>8</b>	<b>10</b>			<b>1</b>
<b>Section Member Count - Total</b>	<b>3</b>	<b>383</b>	<b>375</b>		<b>4</b>	<b>360</b>

### Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	2/11/2014		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	2/24/2014		DUES	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Drakulich & Carlson, P.C.	17400	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	State of Oregon	3450142	\$0.00	\$105.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	The Law Firm of Peter Bunch, L	2714	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Graser, Laura	7438	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Bullivant Houser Bailey PC	231100	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Lindahl Kaemph, PC	1264	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Kafoury & McDougal	24674	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Scott Law Group, LLP	2082	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Swanson, Thomas, Coon & Newton	48763	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Brian D Chenoweth PC	1237	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Richard L. Grant, P.C.	1584	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Markowitz, Herbold, Glade & Me	60287	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Franklin Summ Wong, M.D.	1447	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Cosgrave Vergeer Kester LLP	84202	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Gordon & Rees, LLP	825998	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Iandy Bennet Blumstein LLP	21615	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Brian Patrick Conry, P.C.	1787	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Larkins Vacura LLP	8545	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Miller Nash LLP	265171	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Lindahl Kaemph, PC	1272	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Flynn, Meagan A	105	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Mazer, Zachary L	1382	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Heus, Theodore P.	001086	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Roggendorf Law LLC	1038	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Kramer & Associates	23253	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Law Office of Lisa T Hunt, LLC	1400	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Auten, Rebecca	1549	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Morrison, Fraser A.	2841	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Ater Wynne LLP	2021611	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Perkins Coie	1233006	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Perkins Coie	1233007	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Davis Wright Tremaine LLP	230046	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Schwabe Williamson & Wyatt, P.	158827	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Alycia N. Sykora, PC	341	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Rice, James G.	8982	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Davis Wright Tremaine LLP	227758	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Kennedy, Watts, Arellano & Ric	59775	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	City of Portland	011635	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Harrang Long Gary Rudnick P.C.	77657	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Stoel Rives LLP	850538	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Armatta, Judith	1553	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Julene M Quinn LLC	1014	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Keating Jones Hughes, P.C.	025818	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Lane Powell PC	726506	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Cosgrave Vergeer Kester LLP	84004	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Stoel Rives LLP	850614	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Schwabe Williamson & Wyatt, P.	158292	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Harrang Long Gary Rudnick P.C.	77671	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Tonkon Torp LLP	9340	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Tonkon Torp LLP	9341	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Brisbee & Stockton LLC	7335	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Davis Wright Treamine LLP	227919	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Harrang Long Gary Rudnick P.C.	77694	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Cosgrave Vergeer Kester LLP	84031	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Williams Love O'Leary & Powers	040162	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Parsons Farnell & Grein LLP	2315	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Larkins Vacura LLP	8512	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Larkins Vacura LLP	8511	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Giers Olsson PC	1327	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Stoll Stoll Berne Lokting & Sc	34640	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Ball Janik LLP	132536	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Oregon Law Center	16572	\$0.00	\$15.00
804-4565-000	Conferences / Seminars Revenue	2/25/2014	Sather Byerly & Holloway	26531	\$0.00	\$20.00
804-7745-000	OSB Support Service Assessment	2/28/2014		Section member fee ac update	\$24.00	\$0.00
804-U001-000	Appellate Practice Section Member Count	2/28/2014		Section member count	2	0
804-U004-000	Appellate Practice Section Comp Members	2/28/2014		Section member count	1	0

**OREGON STATE BAR**  
**Aviation Law - 805**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

Description	February 2014	YTD 2014	Budget 2014	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$25	\$1,249	\$1,125	111.0%	\$50	\$1,125
<b>Total Revenue</b>	<b>25</b>	<b>1,249</b>	<b>1,125</b>	<b>111.0%</b>	<b>50</b>	<b>1,125</b>
<b>EXPENSES</b>						
Annual Meeting			1,225			
Contributions - Classroom Law Project			100			
OSB Support Services Assessment	8	392	424	92.5%	20	306
<b>Total Expense</b>	<b>8</b>	<b>392</b>	<b>1,749</b>	<b>22.4%</b>	<b>20</b>	<b>306</b>
<b>Net Revenue (Expense)</b>	<b>17</b>	<b>857</b>	<b>(624)</b>		<b>31</b>	<b>820</b>
<b>Beginning Fund Balance</b>		<b>364</b>				
<b>Ending Fund Balance</b>		<b>1,221</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>48</b>	<b>45</b>		<b>2</b>	<b>45</b>
<b>Section Member Count - Complimentary</b>		<b>6</b>	<b>8</b>		<b>2</b>	<b>7</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>54</b>	<b>53</b>		<b>4</b>	<b>52</b>



### Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
805-4405-000	Membership Fees	2/28/2014		DUES	\$0.00	\$25.00
805-7745-000	OSB Support Service Assessment	2/28/2014		Section member fee ac update	\$8.00	\$0.00
805-U001-000	Aviation Section Member Count	2/28/2014		Section member count	1	0

**OREGON STATE BAR**  
**Business Law - 806**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

Description	February 2014	YTD 2014	Budget 2014	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$360	\$27,930	\$29,250	95.5%	\$510	\$28,200
<b>Total Revenue</b>	<b>360</b>	<b>27,930</b>	<b>29,250</b>	<b>95.5%</b>	<b>510</b>	<b>28,200</b>
<b>EXPENSES</b>						
Committee - Executive		8,000	9,000	88.9%		
Computer - Internet / Web	250	805	12,000	6.7%	803	803
Conferences / Seminars Expense			10,000			
Contributions			2,500			
Contributions - Campaign for Equal Justice			1,000			
Contributions - OR Minority Lawyers Assoc.			1,000			
Gifts & Awards			3,000			
Luncheon Expense		225	5,000	4.5%		
Newsletter & Case Law Summaries		53	2,500	2.1%		
Social Events			1,500			
Special Projects			2,500			
Telephone - Conference Calling			100		13	13
OSB Support Services Assessment	104	7,592	8,000	94.9%	111	6,110
<b>Total Expense</b>	<b>354</b>	<b>16,675</b>	<b>58,100</b>	<b>28.7%</b>	<b>926</b>	<b>6,926</b>
<b>Net Revenue (Expense)</b>	<b>6</b>	<b>11,256</b>	<b>(28,850)</b>		<b>(416)</b>	<b>21,274</b>
<b>Beginning Fund Balance</b>		<b>91,632</b>				
<b>Ending Fund Balance</b>		<b>102,888</b>				
<b>Section Member Count - Paid</b>	<b>12</b>	<b>932</b>	<b>975</b>		<b>17</b>	<b>940</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>31</b>	<b>25</b>		<b>1</b>	<b>17</b>
<b>Section Member Count - Total</b>	<b>13</b>	<b>963</b>	<b>1,000</b>		<b>18</b>	<b>957</b>

## Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	2/4/2014		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	2/5/2014		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	2/6/2014		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/10/2014		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/11/2014		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	2/17/2014		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/21/2014		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	2/26/2014		DUES	\$0.00	\$30.00
806-7205-015	Computer - Internet / Web	2/28/2014	Inherent.com Inc.	BusLaw-Jan&Feb'14 Site Maint	\$250.00	\$0.00
806-7745-000	OSB Support Service Assessment	2/28/2014		Section member fee ac update	\$104.00	\$0.00
806-U001-000	Business Law Section Member Count	2/28/2014		Section member count	12	0
806-U004-000	Business Law Section Comp Members	2/28/2014		Section member count	1	0

**OREGON STATE BAR**  
**Business Litigation - 807**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

Description	February 2014	YTD 2014	Budget 2014	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$100	\$9,860	\$10,600	93.0%	\$100	\$9,880
Registrations - Conferences/Seminars			4,000		955	955
<b>Total Revenue</b>	<b>100</b>	<b>9,860</b>	<b>14,600</b>	<b>67.5%</b>	<b>1,055</b>	<b>10,835</b>
<b>EXPENSES</b>						
Committee - Executive			800			
Conferences / Seminars Expense	25	25	6,500	0.4%		
Contributions - Classroom Law Project			1,000			
Contributions - Campaign for Equal Justice			1,000			
Contributions - OR Minority Lawyers Assoc.			1,000			
OSB Support Services Assessment	48	4,008	4,520	88.7%	52	3,244
<b>Total Expense</b>	<b>73</b>	<b>4,033</b>	<b>14,820</b>	<b>27.2%</b>	<b>52</b>	<b>3,244</b>
<b>Net Revenue (Expense)</b>	<b>27</b>	<b>5,827</b>	<b>(220)</b>		<b>1,003</b>	<b>7,592</b>
<b>Beginning Fund Balance</b>		<b>22,403</b>				
<b>Ending Fund Balance</b>		<b>28,230</b>				
<b>Section Member Count - Paid</b>	<b>5</b>	<b>493</b>	<b>530</b>		<b>5</b>	<b>494</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>29</b>	<b>35</b>		<b>4</b>	<b>25</b>
<b>Section Member Count - Total</b>	<b>6</b>	<b>522</b>	<b>565</b>		<b>9</b>	<b>519</b>

### Business Lit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	2/4/2014		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	2/6/2014		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	2/17/2014		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	2/26/2014		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	2/28/2014		DUES	\$0.00	\$20.00
807-7245-000	Conferences / Seminars	2/28/2014		Section broadcast email chg	\$25.00	\$0.00
807-7745-000	OSB Support Service Assessment	2/28/2014		Section member fee ac update	\$48.00	\$0.00
807-U001-000	Business Litigation Section Member Count	2/28/2014		Section member count	5	0
807-U004-000	Business Litigation Section Comp Members	2/28/2014		Section member count	1	0

**OREGON STATE BAR**  
**Civil Rights - 808**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

Description	February 2014	YTD 2014	Budget 2014	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$81	\$5,049	\$5,508	91.7%	\$54	\$5,292
Sponsorship Rev			500			
Registrations - Conferences/Seminars		1,920	1,000	192.0%		3,029
<b>Total Revenue</b>	<b>81</b>	<b>6,969</b>	<b>7,008</b>	<b>99.4%</b>	<b>54</b>	<b>8,321</b>
<b>EXPENSES</b>						
Conferences / Seminars Expense			1,000			
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries		35	4,900	0.7%		
Telephone - Conference Calling			100		6	11
OSB Support Services Assessment	24	1,496	1,744	85.8%	13	1,274
<b>Total Expense</b>	<b>24</b>	<b>1,531</b>	<b>8,244</b>	<b>18.6%</b>	<b>19</b>	<b>1,285</b>
<b>Net Revenue (Expense)</b>	<b>57</b>	<b>5,438</b>	<b>(1,236)</b>		<b>35</b>	<b>7,036</b>
<b>Beginning Fund Balance</b>		<b>2,098</b>				
<b>Ending Fund Balance</b>		<b>7,536</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>187</b>	<b>204</b>		<b>2</b>	<b>196</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>10</b>	<b>14</b>			<b>12</b>
<b>Section Member Count - Total</b>	<b>4</b>	<b>197</b>	<b>218</b>		<b>2</b>	<b>208</b>

### Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-4405-000	Membership Fees	2/5/2014		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	2/14/2014		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	2/17/2014		DUES	\$0.00	\$27.00
808-7745-000	OSB Support Service Assessment	2/28/2014		Section member fee ac update	\$24.00	\$0.00
808-U001-000	Civil Rights Section Member Count	2/28/2014		Section member count	3	0
808-U004-000	Civil Rights Section Comp Members	2/28/2014		Section member count	1	0

**OREGON STATE BAR**  
**Computer & Internet Law - 809**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

Description	February 2014	YTD 2014	Budget 2014	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$4,500			
Luncheon Event						1,108
Membership Fees	48	4,728	5,208	90.8%	24	4,992
Sales - Online MP3						15
<b>Total Revenue</b>	<b>48</b>	<b>4,728</b>	<b>9,708</b>	<b>48.7%</b>	<b>24</b>	<b>6,115</b>
<b>EXPENSES</b>						
Annual Meeting			1,000			
Committee - Executive			1,300		177	354
Computer - Internet / Web		300				300
Conferences / Seminars Expense	25	25	1,300	1.9%		1,084
Luncheon Expense	38	38	2,800	1.4%	432	432
Printing Services			30			
Telephone - Conference Calling		5	100	4.8%	5	9
OSB Support Services Assessment	40	1,640	1,500	109.3%	7	1,378
<b>Total Expense</b>	<b>103</b>	<b>2,008</b>	<b>8,030</b>	<b>25.0%</b>	<b>621</b>	<b>3,558</b>
<b>Net Revenue (Expense)</b>	<b>(55)</b>	<b>2,720</b>	<b>1,678</b>		<b>(597)</b>	<b>2,557</b>
<b>Beginning Fund Balance</b>		<b>4,121</b>				
<b>Ending Fund Balance</b>		<b>6,841</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>197</b>	<b>211</b>		<b>1</b>	<b>208</b>
<b>Section Member Count - Complimentary</b>	<b>3</b>	<b>8</b>	<b>6</b>			<b>4</b>
<b>Section Member Count - Total</b>	<b>5</b>	<b>205</b>	<b>217</b>		<b>1</b>	<b>212</b>



### Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4405-000	Membership Fees	2/6/2014		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	2/12/2014		DUES	\$0.00	\$24.00
809-7245-000	Conferences / Seminars	2/28/2014		Section broadcast email chg	\$25.00	\$0.00
809-7538-000	Luncheon CLE	2/28/2014	Schneider, Scott	E/R-CILS CLE Lunch	\$38.00	\$0.00
809-7745-000	OSB Support Service Assessment	2/28/2014		Section member fee ac update	\$40.00	\$0.00
809-U001-000	Computer & Internet Section Member Count	2/28/2014		Section member count	2	0
809-U004-000	Computer & Internet Section Comp Members	2/28/2014		Section member count	3	0

**OREGON STATE BAR**  
**Constitutional Law - 841**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

Description	February 2014	YTD 2014	Budget 2014	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$75	\$4,100	\$4,000	102.5%	\$75	\$4,100
<b>Total Revenue</b>	<b>75</b>	<b>4,100</b>	<b>4,000</b>	<b>102.5%</b>	<b>75</b>	<b>4,100</b>
<b>EXPENSES</b>						
Committee - Executive			100			
Conferences / Seminars Expense			1,000			
Contributions - Classroom Law Project			1,000			
Contributions - Campaign for Equal Justice			500			
Gifts & Awards			150			
Newsletter & Case Law Summaries			325			
Scholarships			750			
Telephone - Conference Calling		13	175	7.5%		9
OSB Support Services Assessment	24	1,376	1,400	98.3%	33	1,086
<b>Total Expense</b>	<b>24</b>	<b>1,389</b>	<b>5,400</b>	<b>25.7%</b>	<b>33</b>	<b>1,094</b>
<b>Net Revenue (Expense)</b>	<b>51</b>	<b>2,711</b>	<b>(1,400)</b>		<b>43</b>	<b>3,006</b>
<b>Beginning Fund Balance</b>		<b>15,031</b>				
<b>Ending Fund Balance</b>		<b>17,742</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>165</b>	<b>160</b>		<b>3</b>	<b>164</b>
<b>Section Member Count - Complimentary</b>		<b>10</b>	<b>15</b>		<b>2</b>	<b>3</b>
<b>Section Member Count - Total</b>	<b>3</b>	<b>175</b>	<b>175</b>		<b>5</b>	<b>167</b>

### Constitution Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-4405-000	Membership Fees	2/11/2014		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	2/14/2014		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	2/28/2014		DUES	\$0.00	\$25.00
841-7745-000	OSB Support Service Assessment	2/28/2014		Section member fee ac update	\$24.00	\$0.00
841-U001-000	Constitutional Law Section Member Count	2/28/2014		Section member count	3	0

**OREGON STATE BAR**  
**Construction Law - 810**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

Description	February 2014	YTD 2014	Budget 2014	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$45	\$6,315	\$6,915	91.3%	\$60	\$6,855
Registrations - Conferences/Seminars			3,000		50	50
<b>Total Revenue</b>	<b>45</b>	<b>6,315</b>	<b>9,915</b>	<b>63.7%</b>	<b>110</b>	<b>6,905</b>
<b>EXPENSES</b>						
Annual Meeting			750			
Committee - Executive			800			124
Computer - Internet / Web	25	95	1,500	6.3%	25	95
Contributions - Classroom Law Project			1,200			
Gifts & Awards			65			
Telephone - Conference Calling			50		1	1
OSB Support Services Assessment	24	3,408	3,688	92.4%	33	2,977
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>49</b>	<b>3,503</b>	<b>8,153</b>	<b>43.0%</b>	<b>59</b>	<b>3,197</b>
<b>Net Revenue (Expense)</b>	<b>(4)</b>	<b>2,812</b>	<b>1,762</b>		<b>51</b>	<b>3,708</b>
<b>Beginning Fund Balance</b>		<b>9,660</b>				
<b>Ending Fund Balance</b>		<b>12,472</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>421</b>	<b>455</b>		<b>5</b>	<b>457</b>
<b>Section Member Count - Complimentary</b>		<b>5</b>	<b>6</b>			<b>1</b>
<b>Section Member Count - Total</b>	<b>3</b>	<b>426</b>	<b>461</b>		<b>5</b>	<b>458</b>

### Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	2/11/2014		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	2/18/2014		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	2/26/2014		DUES	\$0.00	\$15.00
810-7205-015	Computer - Internet / Web	2/20/2014	Appaloosa Business Service Inc	Construct Sect-Website Maint.	\$25.00	\$0.00
810-7745-000	OSB Support Service Assessment	2/28/2014		Section member fee ac update	\$24.00	\$0.00
810-U001-000	Construction Law Section Member Count	2/28/2014		Section member count	3	0

**OREGON STATE BAR**  
**Consumer Law - 838**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

Description	February 2014	YTD 2014	Budget 2014	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$75	\$2,760	\$2,925	94.4%	\$30	\$2,790
Registrations - Conferences/Seminars	572	2,325	500	465.0%	520	520
<b>Total Revenue</b>	<b>647</b>	<b>5,085</b>	<b>3,425</b>	<b>148.5%</b>	<b>550</b>	<b>3,310</b>
<b>EXPENSES</b>						
Committee - Executive			200			
Conferences / Seminars Expense	80	160	500	32.0%		
Contributions			1,000			
Telephone - Conference Calling			100		8	8
OSB Support Services Assessment	48	1,504	1,696	88.7%	13	1,229
<b>Total Expense</b>	<b>128</b>	<b>1,664</b>	<b>3,496</b>	<b>47.6%</b>	<b>21</b>	<b>1,236</b>
<b>Net Revenue (Expense)</b>	<b>519</b>	<b>3,421</b>	<b>(71)</b>		<b>529</b>	<b>2,074</b>
<b>Beginning Fund Balance</b>		<b>5,713</b>				
<b>Ending Fund Balance</b>		<b>9,134</b>				
<b>Section Member Count - Paid</b>	<b>5</b>	<b>184</b>	<b>195</b>		<b>2</b>	<b>186</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>15</b>	<b>17</b>		<b>1</b>	<b>14</b>
<b>Section Member Count - Total</b>	<b>6</b>	<b>199</b>	<b>212</b>		<b>3</b>	<b>200</b>

## Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	2/11/2014		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	2/17/2014		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	2/26/2014		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	2/28/2014		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	2/28/2014		DUES	\$0.00	\$15.00
838-4565-000	Conferences / Seminars	2/28/2014		February 14 InReach revenue	\$0.00	\$555.90
838-4565-000	Conferences / Seminars	2/28/2014		Rvs je 369741 feb InReach	\$555.90	\$0.00
838-4565-000	Conferences / Seminars	2/28/2014		Feb 2014 InReach revenue	\$0.00	\$571.50
838-7245-000	Conferences / Seminars	2/28/2014		Section Service Charges	\$80.00	\$0.00
838-7745-000	OSB Support Service Assessment	2/28/2014		Section member fee ac update	\$48.00	\$0.00
838-U001-000	Consumer Law Section Member Count	2/28/2014		Section member count	5	0
838-U004-000	Consumer Law Section Comp Members	2/28/2014		Section member count	1	0

**OREGON STATE BAR**  
**Corporate Counsel - 836**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

Description	February 2014	YTD 2014	Budget 2014	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$80	\$8,960	\$8,920	100.4%	\$280	\$8,720
Registrations - Conferences/Seminars		880	1,500	58.7%		
<b>Total Revenue</b>	<b>80</b>	<b>9,840</b>	<b>10,420</b>	<b>94.4%</b>	<b>280</b>	<b>8,720</b>
<b>EXPENSES</b>						
Committee - Executive			1,300			
Computer - Internet / Web		111	600	18.5%		111
Conferences / Seminars Expense			4,725			
Contributions - Campaign for Equal Justice			1,000			
Gifts & Awards			100			
Luncheon Expense			1,400			
Social Events			1,500			
Sponsorships		1,250	6,000	20.8%		
Telephone - Conference Calling			100		19	43
OSB Support Services Assessment	32	3,584	3,656	98.0%	91	2,834
<b>Total Expense</b>	<b>32</b>	<b>4,945</b>	<b>20,381</b>	<b>24.3%</b>	<b>110</b>	<b>2,988</b>
<b>Net Revenue (Expense)</b>	<b>48</b>	<b>4,895</b>	<b>(9,961)</b>		<b>170</b>	<b>5,732</b>
<b>Beginning Fund Balance</b>		<b>13,004</b>				
<b>Ending Fund Balance</b>		<b>17,899</b>				
<b>Section Member Count - Paid</b>	<b>297</b>	<b>448</b>	<b>446</b>		<b>14</b>	<b>436</b>
<b>Section Member Count - Complimentary</b>	<b>(293)</b>	<b>5</b>	<b>446</b>		<b>1</b>	<b>6</b>
<b>Section Member Count - Total</b>	<b>4</b>	<b>453</b>	<b>446</b>		<b>15</b>	<b>442</b>



### Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	2/5/2014		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	2/6/2014		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	2/21/2014		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	2/23/2014		DUES	\$0.00	\$20.00
836-7745-000	OSB Support Service Assessment	2/28/2014		Section member fee ac update	\$32.00	\$0.00
836-U001-000	Corporate Counsel Section Member Count	2/28/2014		Section member count	4	0
836-U001-000	Corporate Counsel Section Member Count	2/28/2014		Corr Corp Counsel member count	293	0
836-U004-000	Corporate Counsel Section Comp Members	2/28/2014		Corr Corp Counsel member count	0	293

**OREGON STATE BAR**  
**Criminal Law - 811**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

Description	February 2014	YTD 2014	Budget 2014	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$80	\$11,440	\$12,400	92.3%	\$240	\$11,740
Registrations - Conferences/Seminars	86	86	10,000	0.9%	90	90
<b>Total Revenue</b>	<b>166</b>	<b>11,526</b>	<b>22,400</b>	<b>51.5%</b>	<b>330</b>	<b>11,830</b>
<b>EXPENSES</b>						
Annual Meeting		321				
Committee - Executive	306	664	7,500	8.9%	247	583
Conferences / Seminars Expense		237	15,000	1.6%		805
Contributions - Classroom Law Project			600			
Contributions - Campaign for Equal Justice			600			
Contributions - OR Minority Lawyers Assoc.			600			
Telephone - Conference Calling		23	100	23.2%	6	15
OSB Support Services Assessment	40	4,656	5,040	92.4%	85	3,835
<b>Total Expense</b>	<b>346</b>	<b>5,902</b>	<b>29,440</b>	<b>20.0%</b>	<b>338</b>	<b>5,238</b>
<b>Net Revenue (Expense)</b>	<b>(180)</b>	<b>5,624</b>	<b>(7,040)</b>		<b>(8)</b>	<b>6,592</b>
<b>Beginning Fund Balance</b>		<b>56,597</b>				
<b>Ending Fund Balance</b>		<b>62,221</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>572</b>	<b>620</b>		<b>12</b>	<b>587</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>10</b>	<b>10</b>		<b>1</b>	<b>3</b>
<b>Section Member Count - Total</b>	<b>5</b>	<b>582</b>	<b>630</b>		<b>13</b>	<b>590</b>

### Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	2/5/2014		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	2/18/2014		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	2/28/2014		DUES	\$0.00	\$40.00
811-4565-000	Conferences / Seminars	2/28/2014		February 14 InReach revenue	\$0.00	\$83.78
811-4565-000	Conferences / Seminars	2/28/2014		Rvs je 369741 feb InReach	\$83.78	\$0.00
811-4565-000	Conferences / Seminars	2/28/2014		Feb 2014 InReach revenue	\$0.00	\$85.73
811-7195-000	Committee - Executive	2/28/2014	Ousley, Daniel	E/R-Crim ExCom Mil,Meals,Hotel	\$305.77	\$0.00
811-7745-000	OSB Support Service Assessment	2/28/2014		Section member fee ac update	\$40.00	\$0.00
811-U001-000	Criminal Law Section Member Count	2/28/2014		Section member count	4	0
811-U004-000	Criminal Law Section Comp Members	2/28/2014		Section member count	1	0

**OREGON STATE BAR**  
**Debtor-Creditor - 812**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

Description	February 2014	YTD 2014	Budget 2014	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$30,000			
Membership Fees	210	23,170	24,500	94.6%	325	17,250
Sponsorship Rev						(504)
Registrations - Conferences/Seminars			2,500			
<b>Total Revenue</b>	<b>210</b>	<b>23,170</b>	<b>57,000</b>	<b>40.6%</b>	<b>325</b>	<b>16,746</b>
<b>EXPENSES</b>						
Annual Meeting			30,000			
Committee - Executive			6,500			
Committee - Award of Merit			300			
Committee - Legislative			500		75	75
Committee - New Lawyer			600			
Community Service - Probono						1,512
Community Service - Probono - Portland	594	2,224	7,000	31.8%		306
Community Service - Probono - Eugene			3,500			
Computer - Internet / Web	150	240	3,000	8.0%	165	390
Conferences / Seminars Expense			3,250			
Education			2,000			
Gifts & Awards	44	44	1,000	4.4%		
Grants			1,000			
Newsletter & Case Law Summaries	2,025	2,025	5,500	36.8%	2,052	2,052
Social Events			2,500			
Telephone - Conference Calling		12	400	3.1%	23	43
OSB Support Services Assessment	48	5,328	5,728	93.0%	91	4,531
Miscellaneous Expense		121	200	60.6%		
<b>Total Expense</b>	<b>2,860</b>	<b>9,994</b>	<b>72,978</b>	<b>13.7%</b>	<b>2,406</b>	<b>8,909</b>
<b>Net Revenue (Expense)</b>	<b>(2,650)</b>	<b>13,176</b>	<b>(15,978)</b>		<b>(2,081)</b>	<b>7,837</b>
<b>Beginning Fund Balance</b>		<b>11,833</b>				
<b>Ending Fund Balance</b>		<b>25,009</b>				
<b>Section Member Count - Paid</b>	<b>6</b>	<b>662</b>	<b>7,000</b>		<b>13</b>	<b>689</b>
<b>Section Member Count - Complimentary</b>		<b>4</b>	<b>16</b>		<b>1</b>	<b>8</b>
<b>Section Member Count - Total</b>	<b>6</b>	<b>666</b>	<b>7,016</b>		<b>14</b>	<b>697</b>

### Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	2/4/2014		DUES	\$0.00	\$70.00
812-4405-000	Membership Fees	2/5/2014		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	2/10/2014		DUES	\$0.00	\$70.00
812-4405-000	Membership Fees	2/21/2014		DUES	\$0.00	\$35.00
812-7200-100	Community Service-Portland	2/27/2014	Oregon City Awards	Plaques/Year Plates-BankClinic	\$284.99	\$0.00
812-7200-100	Community Service-Portland	2/28/2014	Legal Aid Services of Oregon	Debt/Cred-Reimb-OLI Bank CLE	\$309.00	\$0.00
812-7205-015	Computer - Internet / Web	2/27/2014	Appaloosa Business Service Inc	Debt/Cred-Website Maint	\$45.00	\$0.00
812-7205-015	Computer - Internet / Web	2/27/2014	Guyol, Deborah S	Debt/Cred-Site Review/Updates	\$105.00	\$0.00
812-7395-000	Gifts & Awards - Awards of Merit	2/27/2014	Farleigh Wada Witt	Debt/Cred-Award-Merit Plaques	\$43.50	\$0.00
812-7715-000	Newsletter	2/27/2014	Guyol, Deborah S	Debt/Cred-Sect Newsletter	\$1,500.00	\$0.00
812-7715-000	Newsletter	2/28/2014		Section Service Charges	\$525.00	\$0.00
812-7745-000	OSB Support Service Assessment	2/28/2014		Section member fee ac update	\$48.00	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	2/28/2014		Section member count	6	0

**OREGON STATE BAR**  
**Disability Law - 826**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

Description	February 2014	YTD 2014	Budget 2014	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$60	\$1,920	\$2,200	87.3%		\$2,100
<b>Total Revenue</b>	<b>60</b>	<b>1,920</b>	<b>2,200</b>	<b>87.3%</b>		<b>2,100</b>
<b>EXPENSES</b>						
Annual Meeting			250			
Computer - Internet / Web			3,000			
Conferences / Seminars Expense			1,000			
Contributions - Campaign for Equal Justice			750			
Gifts & Awards			100			
Outreach Programs			200			
Printing Services			100			
Scholarships			1,550			
Sponsorships			500			
Telephone - Conference Calling			150		23	23
OSB Support Services Assessment	24	784	871	90.0%		696
<b>Total Expense</b>	<b>24</b>	<b>784</b>	<b>8,471</b>	<b>9.3%</b>	<b>23</b>	<b>719</b>
<b>Net Revenue (Expense)</b>	<b>36</b>	<b>1,136</b>	<b>(6,271)</b>		<b>(23)</b>	<b>1,381</b>
<b>Beginning Fund Balance</b>		<b>8,686</b>				
<b>Ending Fund Balance</b>		<b>9,822</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>97</b>	<b>110</b>			<b>105</b>
<b>Section Member Count - Complimentary</b>		<b>1</b>	<b>10</b>			<b>2</b>
<b>Section Member Count - Total</b>	<b>3</b>	<b>98</b>	<b>120</b>			<b>107</b>

## Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-4405-000	Membership Fees	2/24/2014		DUES	\$0.00	\$40.00
826-4405-000	Membership Fees	2/26/2014		DUES	\$0.00	\$20.00
826-7745-000	OSB Support Service Assessment	2/28/2014		Section member fee ac update	\$24.00	\$0.00
826-U001-000	Disability Law Section Member Count	2/28/2014		Section member count	3	0

**OREGON STATE BAR**  
**Diversity - 845**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

<b>Description</b>	<b>February 2014</b>	<b>YTD 2014</b>	<b>Budget 2014</b>	<b>% of Budget</b>	<b>February Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees		\$4,400	\$4,750	92.6%	\$25	\$4,600
Sponsorship Rev			750			
Registrations - Conferences/Seminars	25	25	1,200	2.1%		
<b>Total Revenue</b>	<b>25</b>	<b>4,425</b>	<b>6,700</b>	<b>66.0%</b>	<b>25</b>	<b>4,600</b>
<b>EXPENSES</b>						
Annual Meeting			25			
Committee - Executive			50			
Computer - Internet / Web			250			
Conferences / Seminars Expense			2,500			
Contributions			250			
Contributions - Campaign for Equal Justice			250			
Contributions - OR Minority Lawyers Assoc.			250			
Contributions - OLIO		250	250	100.0%		
Outreach Programs			300			
Publications - Section Pamphlet			150			
Special Projects			500			
Sponsorships						1,500
Telephone - Conference Calling		14	150	9.0%		10
OSB Support Services Assessment	8	1,416	1,520	93.2%	7	1,196
Miscellaneous Expense			250			
<b>Total Expense</b>	<b>8</b>	<b>1,680</b>	<b>6,695</b>	<b>25.1%</b>	<b>7</b>	<b>2,706</b>
<b>Net Revenue (Expense)</b>	<b>17</b>	<b>2,745</b>	<b>5</b>		<b>19</b>	<b>1,894</b>
<b>Beginning Fund Balance</b>		<b>25,607</b>				
<b>Ending Fund Balance</b>		<b>28,353</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>148</b>	<b>190</b>		<b>1</b>	<b>184</b>
<b>Section Member Count - Complimentary</b>		<b>29</b>				
<b>Section Member Count - Total</b>	<b>1</b>	<b>177</b>	<b>190</b>		<b>1</b>	<b>184</b>



## Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-4405-000	Membership Fees	2/24/2014		DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	2/28/2014		DUES	\$25.00	\$0.00
845-4565-000	Conferences / Seminars	2/13/2014	State of Oregon	738167	\$0.00	\$25.00
845-7745-000	OSB Support Service Assessment	2/28/2014		Section member fee ac update	\$8.00	\$0.00
845-U001-000	Diversity Section Member Count	2/28/2014		Section member count	1	0

**OREGON STATE BAR**  
**Elder Law - 842**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

Description	February 2014	YTD 2014	Budget 2014	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$300	\$12,925	\$13,625	94.9%	\$225	\$12,825
Sponsorship Rev - UnCLE			500			
Registrations - Conferences/Seminars	1,048	1,048	300	349.3%		
Registrations - UnCLE			8,250		3,190	3,190
<b>Total Revenue</b>	<b>1,348</b>	<b>13,973</b>	<b>22,675</b>	<b>61.6%</b>	<b>3,415</b>	<b>16,015</b>
<b>EXPENSES</b>						
Annual Meeting			15			
Committee - Executive		113	2,000	5.7%		
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		1,700	6,800	25.0%	1,600	1,600
Telephone - Conference Calling			250		30	30
OSB Support Services Assessment	96	4,144	4,600	90.1%	59	3,335
<b>Total Expense</b>	<b>96</b>	<b>5,957</b>	<b>24,665</b>	<b>24.2%</b>	<b>1,689</b>	<b>4,965</b>
<b>Net Revenue (Expense)</b>	<b>1,252</b>	<b>8,016</b>	<b>(1,990)</b>		<b>1,726</b>	<b>11,050</b>
<b>Beginning Fund Balance</b>		<b>27,298</b>				
<b>Ending Fund Balance</b>		<b>35,314</b>				
<b>Section Member Count - Paid</b>	<b>12</b>	<b>518</b>	<b>545</b>		<b>9</b>	<b>513</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>26</b>	<b>30</b>		<b>1</b>	<b>24</b>
<b>Section Member Count - Total</b>	<b>13</b>	<b>544</b>	<b>575</b>		<b>10</b>	<b>537</b>

## Elder Law Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	2/4/2014	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/7/2014	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/10/2014	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/11/2014	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/11/2014	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/19/2014	DUES	\$0.00	\$75.00
842-4405-000	Membership Fees	2/26/2014	DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	2/27/2014	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/28/2014	DUES	\$0.00	\$25.00
842-4565-000	Conferences / Seminars	2/28/2014	February 14 InReach revenue	\$0.00	\$1,028.25
842-4565-000	Conferences / Seminars	2/28/2014	Rvs je 369741 feb InReach	\$1,028.25	\$0.00
842-4565-000	Conferences / Seminars	2/28/2014	Feb 2014 InReach revenue	\$0.00	\$1,047.75
842-7745-000	OSB Support Service Assessment	2/28/2014	Section member fee ac update	\$96.00	\$0.00
842-U001-000	Elder Law Section Member Count	2/28/2014	Section member count	12	0
842-U004-000	Elder Law Section Comp Members	2/28/2014	Section member count	1	0

**OREGON STATE BAR**  
**Energy, Telecom & Utility Law - 824**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

Description	February 2014	YTD 2014	Budget 2014	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$54	\$5,238	\$5,940	88.2%	\$100	\$5,075
Registrations - Conferences/Seminars						25
<b>Total Revenue</b>	<b>54</b>	<b>5,238</b>	<b>5,940</b>	<b>88.2%</b>	<b>100</b>	<b>5,100</b>
<b>EXPENSES</b>						
Annual Meeting			1,000			
Committee - Executive			200			190
Conferences / Seminars Expense			5,000			
Telephone - Conference Calling			50		7	7
OSB Support Services Assessment	16	1,592	1,760	90.5%	26	1,333
<b>Total Expense</b>	<b>16</b>	<b>1,592</b>	<b>8,010</b>	<b>19.9%</b>	<b>33</b>	<b>1,530</b>
<b>Net Revenue (Expense)</b>	<b>38</b>	<b>3,646</b>	<b>(2,070)</b>		<b>67</b>	<b>3,570</b>
<b>Beginning Fund Balance</b>		<b>6,117</b>				
<b>Ending Fund Balance</b>		<b>9,763</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>194</b>	<b>220</b>		<b>4</b>	<b>203</b>
<b>Section Member Count - Complimentary</b>		<b>9</b>				<b>3</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>203</b>	<b>220</b>		<b>4</b>	<b>206</b>

### ET & U Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	2/11/2014		DUES	\$0.00	\$27.00
824-4405-000	Membership Fees	2/28/2014		DUES	\$0.00	\$27.00
824-7745-000	OSB Support Service Assessment	2/28/2014		Section member fee ac update	\$16.00	\$0.00
824-U001-000	Energy, Telecom & Utility Section Member Count	2/28/2014		Section member count	2	0

**OREGON STATE BAR**  
**Environmental & Natural Resources - 813**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

Description	February 2014	YTD 2014	Budget 2014	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$120	\$9,780	\$10,500	93.1%	\$165	\$7,515
Registrations - Conferences/Seminars			4,200			
<b>Total Revenue</b>	<b>120</b>	<b>9,780</b>	<b>14,700</b>	<b>66.5%</b>	<b>165</b>	<b>7,515</b>
<b>EXPENSES</b>						
Annual Meeting			2,000			
Case Law Summaries		108	1,000	10.8%		147
Committee - Executive			500			
Committee - Desk Book			200			
Committee - Subcommittee	148	148	200	73.8%		
Computer - Internet / Web			100			
Conferences / Seminars Expense			4,200			500
Contributions			1,000			
Gifts & Awards			600			
Luncheon Expense					40	40
Telephone - Conference Calling			500		77	94
OSB Support Services Assessment	48	3,920	4,320	90.7%	72	3,257
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>196</b>	<b>4,175</b>	<b>14,820</b>	<b>28.2%</b>	<b>188</b>	<b>4,037</b>
<b>Net Revenue (Expense)</b>	<b>(76)</b>	<b>5,605</b>	<b>(120)</b>		<b>(23)</b>	<b>3,478</b>
<b>Beginning Fund Balance</b>		<b>4,525</b>				
<b>Ending Fund Balance</b>		<b>10,130</b>				
<b>Section Member Count - Paid</b>	<b>18</b>	<b>501</b>	<b>525</b>		<b>11</b>	<b>501</b>
<b>Section Member Count - Complimentary</b>		<b>5</b>	<b>15</b>		<b>2</b>	<b>4</b>
<b>Section Member Count - Total</b>	<b>18</b>	<b>506</b>	<b>540</b>		<b>13</b>	<b>505</b>

### E & NR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	2/4/2014		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	2/5/2014		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	2/21/2014		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	2/28/2014		DUES	\$0.00	\$40.00
813-4405-000	Membership Fees	2/28/2014		DUES	\$0.00	\$20.00
813-7195-100	Committees-Subcommittees	2/28/2014	Sussman Shank LLP	ENR Sect-Qdoba Lunch Reimb	\$147.50	\$0.00
813-7745-000	OSB Support Service Assessment	2/28/2014		Section member fee ac update	\$48.00	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	2/28/2014		Section member count	6	0
813-U001-000	Environmental & Nat'l Resource Section Member Coun	2/28/2014		Section member count	12	0

**OREGON STATE BAR**  
**Estate Planning & Administration - 814**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

Description	February 2014	YTD 2014	Budget 2014	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$420	\$23,800	\$24,000	99.2%	\$560	\$22,860
Registrations - Conferences/Seminars			1,200			
<b>Total Revenue</b>	<b>420</b>	<b>23,800</b>	<b>25,200</b>	<b>94.4%</b>	<b>560</b>	<b>22,860</b>
<b>EXPENSES</b>						
Annual Meeting			100			
Committee - Executive			4,500			
Committee - Legislative			75			
Contributions			1,500			
Contributions - Campaign for Equal Justice			1,000			
Newsletter & Case Law Summaries	1	1	6,500	0.0%	1,475	1,475
Telephone - Conference Calling			150		22	22
OSB Support Services Assessment	168	9,640	9,600	100.4%	182	7,436
<b>Total Expense</b>	<b>169</b>	<b>9,641</b>	<b>23,425</b>	<b>41.2%</b>	<b>1,679</b>	<b>8,933</b>
<b>Net Revenue (Expense)</b>	<b>251</b>	<b>14,159</b>	<b>1,775</b>		<b>(1,119)</b>	<b>13,927</b>
<b>Beginning Fund Balance</b>		<b>21,229</b>				
<b>Ending Fund Balance</b>		<b>35,388</b>				
<b>Section Member Count - Paid</b>	<b>21</b>	<b>1,190</b>	<b>1,200</b>		<b>28</b>	<b>1,142</b>
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>36</b>			<b>1</b>	<b>29</b>
<b>Section Member Count - Total</b>	<b>23</b>	<b>1,226</b>	<b>1,200</b>		<b>29</b>	<b>1,171</b>



## Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	2/4/2014		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/4/2014		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/5/2014		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	2/7/2014		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/8/2014		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/10/2014		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/11/2014		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/17/2014		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/19/2014		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	2/21/2014		DUES	\$0.00	\$60.00
814-4405-000	Membership Fees	2/26/2014		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	2/27/2014		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	2/28/2014		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/28/2014		DUES	\$0.00	\$40.00
814-7715-000	Newsletter	2/28/2014		Section Service Charges	\$1.11	\$0.00
814-7745-000	OSB Support Service Assessment	2/28/2014		Section member fee ac update	\$168.00	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	2/28/2014		Section member count	21	0
814-U004-000	Estate Planning & Admin Section Comp Members	2/28/2014		Section member count	2	0

**OREGON STATE BAR**  
**Family Law - 815**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

Description	February 2014	YTD 2014	Budget 2014	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$300	\$25,725	\$27,100	94.9%	\$525	\$25,250
Registrations - Conferences/Seminars			80,000			
<b>Total Revenue</b>	<b>300</b>	<b>25,725</b>	<b>107,100</b>	<b>24.0%</b>	<b>525</b>	<b>25,250</b>
<b>EXPENSES</b>						
Annual Meeting	73	73	3,000	2.4%		39
Committee - Executive			1,000			
Computer - Internet / Web			5,300			4,292
Conferences / Seminars Expense			79,000			
Gifts & Awards			500			
Newsletter & Case Law Summaries	2,017	2,017	13,500	14.9%	3,683	3,683
Telephone - Conference Calling			500		16	39
OSB Support Services Assessment	96	8,256	8,672	95.2%	137	6,565
Miscellaneous Expense	301	301	500	60.1%		
<b>Total Expense</b>	<b>2,487</b>	<b>10,647</b>	<b>111,972</b>	<b>9.5%</b>	<b>3,836</b>	<b>14,618</b>
<b>Net Revenue (Expense)</b>	<b>(2,187)</b>	<b>15,078</b>	<b>(4,872)</b>		<b>(3,311)</b>	<b>10,632</b>
<b>Beginning Fund Balance</b>		<b>70,003</b>				
<b>Ending Fund Balance</b>		<b>85,082</b>				
<b>Section Member Count - Paid</b>		<b>1,020</b>	<b>1,084</b>		<b>21</b>	<b>1,010</b>
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>1,020</b>	<b>1,084</b>		<b>21</b>	<b>1,010</b>

## Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	2/4/2014		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/5/2014		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/10/2014		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/11/2014		DUES	\$0.00	\$75.00
815-4405-000	Membership Fees	2/12/2014		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/13/2014		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/18/2014		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/19/2014		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/28/2014		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/28/2014		DUES	\$0.00	\$25.00
815-7040-000	Annual Meeting	2/28/2014	Carty, Ryan	E/R-FamLaw Mileage	\$73.45	\$0.00
815-7715-000	Newsletter	2/28/2014	Murphy, Daniel R	FamilyLaw - Section Newsletter	\$1,666.66	\$0.00
815-7715-000	Newsletter	2/28/2014		Section Service Charges	\$350.00	\$0.00
815-7745-000	OSB Support Service Assessment	2/28/2014		Section member fee ac update	\$96.00	\$0.00
815-7999-000	Miscellaneous Expenses	2/28/2014	Carty, Ryan	E/R-FamLaw Mileage	\$41.25	\$0.00
815-7999-000	Miscellaneous Expenses	2/28/2014	Carty, Ryan	E/R-FamLaw Mileage	\$259.34	\$0.00

**OREGON STATE BAR**  
**Government Law - 816**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

Description	February 2014	YTD 2014	Budget 2014	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$45	\$6,425	\$6,500	98.8%	\$15	\$6,450
Sponsorship Rev	750	750	600	125.0%		600
Registrations - Conferences/Seminars	975	3,272	6,500	50.3%	2,000	6,005
<b>Total Revenue</b>	<b>1,770</b>	<b>10,447</b>	<b>13,600</b>	<b>76.8%</b>	<b>2,015</b>	<b>13,055</b>
<b>EXPENSES</b>						
Conferences / Seminars Expense	380	508	6,500	7.8%	160	315
Contributions - Campaign for Equal Justice			1,500			
Contributions - OR Minority Lawyers Assoc.			750			
Social Events			800			51
Speaker Expense			50			
Telephone - Conference Calling			150		10	40
OSB Support Services Assessment	24	3,432	3,568	96.2%	7	2,795
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>404</b>	<b>3,940</b>	<b>13,418</b>	<b>29.4%</b>	<b>176</b>	<b>3,200</b>
<b>Net Revenue (Expense)</b>	<b>1,366</b>	<b>6,508</b>	<b>182</b>		<b>1,839</b>	<b>9,855</b>
<b>Beginning Fund Balance</b>		<b>15,352</b>				
<b>Ending Fund Balance</b>		<b>21,860</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>428</b>	<b>440</b>		<b>1</b>	<b>430</b>
<b>Section Member Count - Complimentary</b>		<b>1</b>	<b>6</b>			
<b>Section Member Count - Total</b>	<b>3</b>	<b>429</b>	<b>446</b>		<b>1</b>	<b>430</b>

### Government Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	2/5/2014		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	2/5/2014		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	2/13/2014		DUES	\$0.00	\$15.00
816-4550-000	Sponsorship Revenue	2/4/2014	Beery Elsner & Hammond, LLP	11437	\$0.00	\$100.00
816-4550-000	Sponsorship Revenue	2/14/2014	Thatcher, Terence	3915	\$0.00	\$100.00
816-4550-000	Sponsorship Revenue	2/20/2014	Harrang Long Gary Rudnick P.C.	77918	\$0.00	\$100.00
816-4550-000	Sponsorship Revenue	2/20/2014	Hawkins Delafield & Wood LLP	078729	\$0.00	\$250.00
816-4550-000	Sponsorship Revenue	2/27/2014	Harrang Long Gary Rudnick PC	Sales Transaction Entry	\$0.00	\$100.00
816-4550-000	Sponsorship Revenue	2/27/2014	Ogletree Deakins	Sales Transaction Entry	\$0.00	\$100.00
816-4565-000	Conferences / Seminars	2/25/2014	Rogers, Miriam G	5815	\$0.00	\$120.00
816-4565-000	Conferences / Seminars	2/25/2014	Kearns, Daniel H.	5839	\$0.00	\$120.00
816-4565-000	Conferences / Seminars	2/25/2014	Harper, Stephanie	3535	\$0.00	\$125.00
816-4565-000	Conferences / Seminars	2/28/2014		February 14 InReach revenue	\$0.00	\$566.70
816-4565-000	Conferences / Seminars	2/28/2014		Rvs je 369741 feb InReach	\$566.70	\$0.00
816-4565-000	Conferences / Seminars	2/28/2014		Feb 2014 InReach revenue	\$0.00	\$609.60
816-7245-000	Conferences / Seminars	2/28/2014		Section Service Charges	\$380.00	\$0.00
816-7745-000	OSB Support Service Assessment	2/28/2014		Section member fee ac update	\$24.00	\$0.00
816-U001-000	Governmental Law Section Member Count	2/28/2014		Section member count	3	0

**OREGON STATE BAR**  
**Health Law - 817**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

Description	February 2014	YTD 2014	Budget 2014	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$7,500			
Membership Fees	90	4,365	4,350	100.3%	120	4,320
<b>Total Revenue</b>	<b>90</b>	<b>4,365</b>	<b>11,850</b>	<b>36.8%</b>	<b>120</b>	<b>4,320</b>
<b>EXPENSES</b>						
Annual Meeting	5,000	5,000	10,000	50.0%		
Committee - Executive			300			
Computer - Internet / Web	33	93	1,500	6.2%	15	88
Conferences / Seminars Expense	385	385	9,750	3.9%	68	68
Contributions			500			
Outreach Programs			1,500			
Speaker Expense			5,000			
Special Projects		429	1,000	42.9%		86
Telephone - Conference Calling		128	150	85.6%	36	48
OSB Support Services Assessment	48	2,360	2,400	98.3%	59	1,892
<b>Total Expense</b>	<b>5,466</b>	<b>8,396</b>	<b>32,100</b>	<b>26.2%</b>	<b>178</b>	<b>2,181</b>
<b>Net Revenue (Expense)</b>	<b>(5,376)</b>	<b>(4,031)</b>	<b>(20,250)</b>		<b>(58)</b>	<b>2,139</b>
<b>Beginning Fund Balance</b>		<b>28,822</b>				
<b>Ending Fund Balance</b>		<b>24,791</b>				
<b>Section Member Count - Paid</b>	<b>6</b>	<b>291</b>	<b>290</b>		<b>8</b>	<b>288</b>
<b>Section Member Count - Complimentary</b>		<b>4</b>	<b>10</b>		<b>1</b>	<b>3</b>
<b>Section Member Count - Total</b>	<b>6</b>	<b>295</b>	<b>300</b>		<b>9</b>	<b>291</b>

### Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	2/5/2014		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	2/12/2014		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	2/21/2014		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	2/25/2014		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	2/26/2014		DUES	\$0.00	\$15.00
817-7040-000	Annual Meeting	2/28/2014	Sunriver Resort	Health-Deposit-Annual CLE/Mtg	\$5,000.00	\$0.00
817-7205-015	Computer - Internet / Web	2/20/2014	Appaloosa Business Service Inc	Health Law-Website Maint	\$33.17	\$0.00
817-7245-000	Conferences / Seminars	2/20/2014	Parrott, Brian M	Health Law-Gift Cards-Reimb.	\$25.00	\$0.00
817-7245-000	Conferences / Seminars	2/28/2014		MCLE regist 2/13/14	\$40.00	\$0.00
817-7245-000	Conferences / Seminars	2/28/2014		MCLE regist 2/13/14	\$40.00	\$0.00
817-7245-000	Conferences / Seminars	2/27/2014	Schwabe Williamson & Wyatt PC	HealthLaw-Reimb-SilverSpoon	\$280.00	\$0.00
817-7745-000	OSB Support Service Assessment	2/28/2014		Section member fee ac update	\$48.00	\$0.00
817-U001-000	Health Law Section Member Count	2/28/2014		Section member count	6	0

**OREGON STATE BAR**  
**Indian Law - 833**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

Description	February 2014	YTD 2014	Budget 2014	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$20	\$2,820	\$3,140	89.8%	\$20	\$2,960
<b>Total Revenue</b>	<b>20</b>	<b>2,820</b>	<b>3,140</b>	<b>89.8%</b>	<b>20</b>	<b>2,960</b>
<b>EXPENSES</b>						
Annual Meeting			400			
Conferences / Seminars Expense	40	40	1,000	4.0%		
Contributions			1,000			
Contributions - Campaign for Equal Justice			500			
Telephone - Conference Calling			200		10	27
OSB Support Services Assessment	8	1,144	1,376	83.1%	7	969
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>48</b>	<b>1,184</b>	<b>4,976</b>	<b>23.8%</b>	<b>17</b>	<b>996</b>
<b>Net Revenue (Expense)</b>	<b>(28)</b>	<b>1,636</b>	<b>(1,836)</b>		<b>3</b>	<b>1,964</b>
<b>Beginning Fund Balance</b>		<b>9,092</b>				
<b>Ending Fund Balance</b>		<b>10,728</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>141</b>	<b>157</b>		<b>1</b>	<b>148</b>
<b>Section Member Count - Complimentary</b>		<b>12</b>	<b>15</b>		<b>1</b>	<b>8</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>153</b>	<b>172</b>		<b>2</b>	<b>156</b>



### Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	2/26/2014		DUES	\$0.00	\$20.00
833-7245-000	Conferences / Seminars	2/28/2014		MCLE Transfers	\$40.00	\$0.00
833-7745-000	OSB Support Service Assessment	2/28/2014		Section member fee ac update	\$8.00	\$0.00
833-U001-000	Indian Law Section Member Count	2/28/2014		Section member count	1	0

**OREGON STATE BAR**  
**Intellectual Property - 823**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

Description	February 2014	YTD 2014	Budget 2014	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$2,500			
Luncheon Event		1,020	7,200	14.2%		470
Membership Fees	80	8,780	9,000	97.6%	200	8,760
Registrations - Conferences/Seminars		20	150	13.3%	190	190
<b>Total Revenue</b>	<b>80</b>	<b>9,820</b>	<b>18,850</b>	<b>52.1%</b>	<b>390</b>	<b>9,420</b>
<b>EXPENSES</b>						
Annual Meeting			2,800			
Committee - Executive	168	308	1,650	18.7%	131	286
Computer - Internet / Web						60
Conferences / Seminars Expense		40	200	20.0%		40
Contributions - Classroom Law Project			500			
Contributions - Campaign for Equal Justice			500			
Contributions - OR Minority Lawyers Assoc.			500			
Gifts & Awards			1,000			
Luncheon Expense		800	6,000	13.3%		404
Outreach Programs			3,000			
Telephone - Conference Calling			100		16	16
OSB Support Services Assessment	56	3,632	3,640	99.8%	65	2,847
<b>Total Expense</b>	<b>224</b>	<b>4,780</b>	<b>19,890</b>	<b>24.0%</b>	<b>212</b>	<b>3,652</b>
<b>Net Revenue (Expense)</b>	<b>(144)</b>	<b>5,041</b>	<b>(1,040)</b>		<b>178</b>	<b>5,768</b>
<b>Beginning Fund Balance</b>		<b>12,677</b>				
<b>Ending Fund Balance</b>		<b>17,717</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>439</b>	<b>450</b>		<b>10</b>	<b>438</b>
<b>Section Member Count - Complimentary</b>	<b>3</b>	<b>15</b>				
<b>Section Member Count - Total</b>	<b>7</b>	<b>454</b>	<b>450</b>		<b>10</b>	<b>438</b>

### Intellect Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4405-000	Membership Fees	2/5/2014		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	2/18/2014		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	2/18/2014		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	2/27/2014		DUES	\$0.00	\$20.00
823-7195-000	Committee - Executive	2/27/2014	Al-Amir	IP Sect-ExCom Mtg Lunch	\$168.00	\$0.00
823-7745-000	OSB Support Service Assessment	2/28/2014		Section member fee ac update	\$56.00	\$0.00
823-U001-000	Intellectual Property Section Member Count	2/28/2014		Section member count	4	0
823-U004-000	Intellectual Property Section Comp Members	2/28/2014		Section member count	3	0

**OREGON STATE BAR**  
**International Law - 818**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

<b>Description</b>	<b>February 2014</b>	<b>YTD 2014</b>	<b>Budget 2014</b>	<b>% of Budget</b>	<b>February Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees	\$25	\$2,325	\$2,500	93.0%	\$75	\$2,425
Sponsorship Rev			1,500			(1,375)
Registrations - Conferences/Seminars			1,500			
<b>Total Revenue</b>	<b>25</b>	<b>2,325</b>	<b>5,500</b>	<b>42.3%</b>	<b>75</b>	<b>1,050</b>
<b>EXPENSES</b>						
Annual Dinner			300			
Computer - Internet / Web			700			275
Conferences / Seminars Expense			1,000			
Luncheon Expense			500			
Sponsorships			1,500			
Telephone - Conference Calling		5	100	4.7%	4	4
OSB Support Services Assessment	8	784	880	89.1%	26	650
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>8</b>	<b>789</b>	<b>5,480</b>	<b>14.4%</b>	<b>30</b>	<b>929</b>
<b>Net Revenue (Expense)</b>	<b>17</b>	<b>1,536</b>	<b>20</b>		<b>45</b>	<b>121</b>
<b>Beginning Fund Balance</b>		<b>10,057</b>				
<b>Ending Fund Balance</b>		<b>11,594</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>93</b>	<b>100</b>		<b>3</b>	<b>97</b>
<b>Section Member Count - Complimentary</b>		<b>8</b>	<b>10</b>		<b>1</b>	<b>3</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>101</b>	<b>110</b>		<b>4</b>	<b>100</b>

## Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4405-000	Membership Fees	2/21/2014		DUES	\$0.00	\$25.00
818-7745-000	OSB Support Service Assessment	2/28/2014		Section member fee ac update	\$8.00	\$0.00
818-U001-000	International Law Section Member Count	2/28/2014		Section member count	1	0

**OREGON STATE BAR**  
**Juvenile Law - 843**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

Description	February 2014	YTD 2014	Budget 2014	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$50	\$6,525	\$7,000	93.2%	\$150	\$6,675
<b>Total Revenue</b>	<b>50</b>	<b>6,525</b>	<b>7,000</b>	<b>93.2%</b>	<b>150</b>	<b>6,675</b>
<b>EXPENSES</b>						
Committee - Executive		688	3,000	22.9%		484
Computer - Internet / Web	25	95	500	19.0%	25	95
Conferences / Seminars Expense			1,500			
Contributions			1,500			
Gifts & Awards			200			
Sponsorships			100			
Telephone - Conference Calling		14	100	14.1%	4	15
OSB Support Services Assessment	16	2,120	2,480	85.5%	46	1,749
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>41</b>	<b>2,917</b>	<b>9,480</b>	<b>30.8%</b>	<b>74</b>	<b>2,343</b>
<b>Net Revenue (Expense)</b>	<b>9</b>	<b>3,608</b>	<b>(2,480)</b>		<b>76</b>	<b>4,332</b>
<b>Beginning Fund Balance</b>		<b>9,081</b>				
<b>Ending Fund Balance</b>		<b>12,688</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>261</b>	<b>280</b>		<b>6</b>	<b>267</b>
<b>Section Member Count - Complimentary</b>		<b>26</b>	<b>30</b>		<b>1</b>	<b>21</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>287</b>	<b>310</b>		<b>7</b>	<b>288</b>

### Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	2/27/2014		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	2/28/2014		DUES	\$0.00	\$25.00
843-7205-015	Computer - Internet / Web	2/27/2014	Appaloosa Business Service Inc	Juvenile-Website Maint	\$25.00	\$0.00
843-7745-000	OSB Support Service Assessment	2/28/2014		Section member fee ac update	\$16.00	\$0.00
843-U001-000	Juvenile Law Section Member Count	2/28/2014		Section member count	2	0

**OREGON STATE BAR**  
**Labor & Employment - 819**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

Description	February 2014	YTD 2014	Budget 2014	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$75	\$10,725	\$11,400	94.1%	\$225	\$11,145
Sponsorship Rev			2,250			
Registrations - Conferences/Seminars			3,500			
<b>Total Revenue</b>	<b>75</b>	<b>10,725</b>	<b>17,150</b>	<b>62.5%</b>	<b>225</b>	<b>11,145</b>
<b>EXPENSES</b>						
Annual Meeting			6,500			1,500
Committee - Executive		468	1,800	26.0%	186	186
Computer - Internet / Web			500			
Conferences / Seminars Expense			750			
Telephone - Conference Calling			100		11	17
OSB Support Services Assessment	40	5,776	6,200	93.2%	104	4,875
<b>Total Expense</b>	<b>40</b>	<b>6,244</b>	<b>15,850</b>	<b>39.4%</b>	<b>301</b>	<b>6,578</b>
<b>Net Revenue (Expense)</b>	<b>35</b>	<b>4,481</b>	<b>1,300</b>		<b>(76)</b>	<b>4,567</b>
<b>Beginning Fund Balance</b>		<b>468</b>				
<b>Ending Fund Balance</b>		<b>4,948</b>				
<b>Section Member Count - Paid</b>	<b>5</b>	<b>715</b>	<b>760</b>		<b>15</b>	<b>743</b>
<b>Section Member Count - Complimentary</b>		<b>7</b>	<b>15</b>		<b>1</b>	<b>6</b>
<b>Section Member Count - Total</b>	<b>5</b>	<b>722</b>	<b>775</b>		<b>16</b>	<b>749</b>



## Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	2/5/2014		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/9/2014		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/11/2014		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/17/2014		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/18/2014		DUES	\$0.00	\$15.00
819-7745-000	OSB Support Service Assessment	2/28/2014		Section member fee ac update	\$40.00	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	2/28/2014		Section member count	5	0

**OREGON STATE BAR**  
**Litigation - 821**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

Description	February 2014	YTD 2014	Budget 2014	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$90	\$35,220	\$33,000	106.7%	\$360	\$36,450
<b>Total Revenue</b>	<b>90</b>	<b>35,220</b>	<b>33,000</b>	<b>106.7%</b>	<b>360</b>	<b>36,450</b>
<b>EXPENSES</b>						
Annual Meeting			40			
Committee - Executive	242	4,002	9,500	42.1%	243	2,688
Computer - Internet / Web		61	500	12.2%	25	86
Conferences / Seminars Expense			800			
Conferences / Seminars - Litigation Institute	4,375	4,375	5,500	79.5%	165	165
Contributions - Campaign for Equal Justice			2,500			
Gifts & Awards			800			
Newsletter & Case Law Summaries			2,500			
Telephone - Conference Calling			250		13	13
OSB Support Services Assessment	24	9,400	9,040	104.0%	78	7,898
<b>Total Expense</b>	<b>4,641</b>	<b>17,838</b>	<b>31,430</b>	<b>56.8%</b>	<b>524</b>	<b>10,849</b>
<b>Net Revenue (Expense)</b>	<b>(4,551)</b>	<b>17,382</b>	<b>1,570</b>		<b>(164)</b>	<b>25,601</b>
<b>Beginning Fund Balance</b>		<b>28,384</b>				
Restricted Fund - Rawlinson Scholarship		375				
<b>Ending Fund Balance</b>		<b>46,140</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>1,175</b>	<b>1,100</b>		<b>12</b>	<b>1,215</b>
<b>Section Member Count - Complimentary</b>		<b>23</b>	<b>30</b>			<b>16</b>
<b>Section Member Count - Total</b>	<b>3</b>	<b>1,198</b>	<b>1,130</b>		<b>12</b>	<b>1,231</b>

### Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	2/18/2014		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/17/2014		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/28/2014		DUES	\$0.00	\$30.00
821-7195-000	Committee - Executive	2/28/2014	Livny, Yael A	E/R-Lit ExCom Mil,Bkfst,Lodg.	\$242.44	\$0.00
821-7245-100	Conferences / Seminars-Litigation Institute	2/28/2014	Professional Education Group, Inc.	Speaker Fee L114	\$4,375.00	\$0.00
821-7745-000	OSB Support Service Assessment	2/28/2014		Section member fee ac update	\$24.00	\$0.00
821-U001-000	Litigation Section Member Count	2/28/2014		Section member count	3	0

**OREGON STATE BAR**  
**Military & Veterans Law - 847**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

Description	February 2014	YTD 2014	Budget 2014	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$100	\$1,600	\$1,700	94.1%	\$340	\$740
<b>Total Revenue</b>	<b>100</b>	<b>1,600</b>	<b>1,700</b>	<b>94.1%</b>	<b>340</b>	<b>740</b>
<b>EXPENSES</b>						
Committee - Executive			200			
Conferences / Seminars Expense			300			
Telephone - Conference Calling		7	100	7.3%	12	15
OSB Support Services Assessment	40	648	680	95.3%	111	241
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>40</b>	<b>655</b>	<b>1,380</b>	<b>47.5%</b>	<b>122</b>	<b>255</b>
<b>Net Revenue (Expense)</b>	<b>60</b>	<b>945</b>	<b>320</b>		<b>218</b>	<b>485</b>
<b>Beginning Fund Balance</b>		<b>325</b>				
<b>Ending Fund Balance</b>		<b>1,270</b>				
<b>Section Member Count - Paid</b>	<b>5</b>	<b>81</b>	<b>85</b>		<b>17</b>	<b>37</b>
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>5</b>	<b>81</b>	<b>85</b>		<b>17</b>	<b>37</b>

**Military+Veterans Detail**

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
847-4405-000	Membership Fees	2/14/2014		DUES	\$0.00	\$20.00
847-4405-000	Membership Fees	2/20/2014		DUES	\$0.00	\$20.00
847-4405-000	Membership Fees	2/28/2014		DUES	\$0.00	\$40.00
847-4405-000	Membership Fees	2/28/2014		DUES	\$0.00	\$20.00
847-7745-000	OSB Support Services Assessment	2/28/2014		Section member fee ac update	\$40.00	\$0.00
847-U001-000	Military & Veterans Law Section Member Count	2/28/2014		Section member count	5	0

**OREGON STATE BAR**  
**Nonprofit Organizations Law - 846**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

Description	February 2014	YTD 2014	Budget 2014	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$75	\$2,750	\$2,500	110.0%	\$75	\$2,550
Registrations - Conferences/Seminars	648	648				
<b>Total Revenue</b>	<b>723</b>	<b>3,398</b>	<b>2,500</b>	<b>135.9%</b>	<b>75</b>	<b>2,550</b>
<b>EXPENSES</b>						
Committee - Executive			200			
Committee - Legislative			100			
Committee - CLE			100			
Committee - CLE Subcommittee			100			
Conferences / Seminars Expense	120	120	600	20.0%		
Luncheon Expense			150			
Newsletter & Case Law Summaries			200			
Special Projects			250			
Telephone - Conference Calling		28	300	9.3%	44	62
OSB Support Services Assessment	24	888	1,900	46.7%	20	663
<b>Total Expense</b>	<b>144</b>	<b>1,036</b>	<b>3,900</b>	<b>26.6%</b>	<b>63</b>	<b>725</b>
<b>Net Revenue (Expense)</b>	<b>579</b>	<b>2,362</b>	<b>(1,400)</b>		<b>12</b>	<b>1,826</b>
<b>Beginning Fund Balance</b>		<b>5,256</b>				
<b>Ending Fund Balance</b>		<b>7,618</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>110</b>	<b>100</b>		<b>3</b>	<b>102</b>
<b>Section Member Count - Complimentary</b>		<b>9</b>	<b>25</b>		<b>1</b>	<b>6</b>
<b>Section Member Count - Total</b>	<b>3</b>	<b>119</b>	<b>125</b>		<b>4</b>	<b>108</b>

## Nonprofit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
846-4405-000	Membership Fees	2/5/2014		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	2/18/2014		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	2/26/2014		DUES	\$0.00	\$25.00
846-4565-000	Conference/Seminar Registrations	2/28/2014		February 14 InReach revenue	\$0.00	\$614.55
846-4565-000	Conference/Seminar Registrations	2/28/2014		Rvs je 369741 feb InReach	\$614.55	\$0.00
846-4565-000	Conference/Seminar Registrations	2/28/2014		Feb 2014 InReach revenue	\$0.00	\$647.70
846-7245-000	Conferences / Seminars Expense	2/28/2014		MCLE Transfers	\$40.00	\$0.00
846-7245-000	Conferences / Seminars Expense	2/28/2014		Section Service Charges	\$80.00	\$0.00
846-7745-000	OSB Support Services Assessment	2/28/2014		Section member fee ac update	\$24.00	\$0.00
846-U001-000	Nonprofit Org Law -Section Member Count	2/28/2014		Section member count	3	0

**OREGON STATE BAR**  
**Products Liability - 829**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

<b>Description</b>	<b>February 2014</b>	<b>YTD 2014</b>	<b>Budget 2014</b>	<b>% of Budget</b>	<b>February Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees		\$2,560	\$2,700	94.8%	\$40	\$2,600
Registrations - Conferences/Seminars			750			
<b>Total Revenue</b>		<b>2,560</b>	<b>3,450</b>	<b>74.2%</b>	<b>40</b>	<b>2,600</b>
<b>EXPENSES</b>						
Annual Meeting			250			
Conferences / Seminars Expense			3,000			
Newsletter & Case Law Summaries			1,000			
Outreach Programs			400			
Telephone - Conference Calling		8	132	6.1%	13	21
OSB Support Services Assessment		1,056	1,120	94.3%	13	845
Miscellaneous Expense			150			
<b>Total Expense</b>		<b>1,064</b>	<b>6,052</b>	<b>17.6%</b>	<b>26</b>	<b>866</b>
<b>Net Revenue (Expense)</b>		<b>1,496</b>	<b>(2,602)</b>		<b>14</b>	<b>1,734</b>
<b>Beginning Fund Balance</b>		<b>6,980</b>				
<b>Ending Fund Balance</b>		<b>8,476</b>				
<b>Section Member Count - Paid</b>		<b>128</b>	<b>135</b>		<b>2</b>	<b>130</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>14</b>				
<b>Section Member Count - Total</b>	<b>1</b>	<b>142</b>	<b>135</b>		<b>2</b>	<b>130</b>



## Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-U004-000	Products Liability Section Comp Members	2/28/2014		Section member count	1	0

**OREGON STATE BAR**  
**Real Estate & Land Use - 825**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

Description	February 2014	YTD 2014	Budget 2014	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$35,000			
Luncheon Event	1,425	1,425	3,000	47.5%		
Membership Fees	450	28,375	30,500	93.0%	525	27,950
Sponsorship Rev	250	250	5,000	5.0%	500	500
Sales - DVDs			2,000		500	750
<b>Total Revenue</b>	<b>2,125</b>	<b>30,050</b>	<b>75,500</b>	<b>39.8%</b>	<b>1,525</b>	<b>29,200</b>
<b>EXPENSES</b>						
Annual Meeting			45,000			100
Audio/Visual Expense			3,000			
Committee - Executive	202	202	9,500	2.1%	688	688
Computer - Internet / Web	25	86	500	17.2%	25	86
Conferences / Seminars Expense			1,000		425	425
Contributions			1,250			1,000
Contributions - Campaign for Equal Justice			4,000			
Gifts & Awards			75			
Luncheon Expense		1,764	5,700	30.9%		
Newsletter & Case Law Summaries			11,700			
Outreach Programs			1,000			
Sponsorships			1,000			
Telephone - Conference Calling		7	500	1.4%	75	94
OSB Support Services Assessment	144	9,192	10,000	91.9%	143	7,293
Cost of Goods Sold - Section products	6	6	3,000	0.2%		
<b>Total Expense</b>	<b>377</b>	<b>11,257</b>	<b>97,225</b>	<b>11.6%</b>	<b>1,355</b>	<b>9,686</b>
<b>Net Revenue (Expense)</b>	<b>1,748</b>	<b>18,793</b>	<b>(21,725)</b>		<b>170</b>	<b>19,514</b>
<b>Beginning Fund Balance</b>		<b>61,632</b>				
<b>Ending Fund Balance</b>		<b>80,424</b>				
<b>Section Member Count - Paid</b>	<b>18</b>	<b>1,135</b>	<b>1,220</b>		<b>21</b>	<b>1,118</b>
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>27</b>	<b>30</b>		<b>1</b>	<b>15</b>
<b>Section Member Count - Total</b>	<b>20</b>	<b>1,162</b>	<b>1,250</b>		<b>22</b>	<b>1,133</b>

RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4348-000	Luncheon CLE	2/11/2014	Miller Nash LLP	265412	\$0.00	\$50.00
825-4348-000	Luncheon CLE	2/11/2014	Whipple & Duyck, P.C.	3346	\$0.00	\$25.00
825-4348-000	Luncheon CLE	2/11/2014	Tonkon Torp LLP	9420	\$0.00	\$75.00
825-4348-000	Luncheon CLE	2/11/2014	Davis Wright Tremaine LLP	228691	\$0.00	\$100.00
825-4348-000	Luncheon CLE	2/11/2014	Stoel Rives LLP	850808	\$0.00	\$25.00
825-4348-000	Luncheon CLE	2/11/2014	Kroger	3276433	\$0.00	\$25.00
825-4348-000	Luncheon CLE	2/11/2014	K&L Gates LLP	1227840	\$0.00	\$25.00
825-4348-000	Luncheon CLE	2/11/2014	Immix Law Group PC	2184	\$0.00	\$25.00
825-4348-000	Luncheon CLE	2/11/2014	Dunn Carney Allen Higgins & To	515095	\$0.00	\$125.00
825-4348-000	Luncheon CLE	2/11/2014	Landye Bennett & Blumstein LLP	21500	\$0.00	\$50.00
825-4348-000	Luncheon CLE	2/11/2014	First American Title Insurance	21000172	\$0.00	\$25.00
825-4348-000	Luncheon CLE	2/11/2014	Metro	00168486	\$0.00	\$50.00
825-4348-000	Luncheon CLE	2/11/2014	Michael G. Magnus, P.C.	4550	\$0.00	\$25.00
825-4348-000	Luncheon CLE	2/11/2014	Michael G. Magnus, P.C.	4544	\$0.00	\$25.00
825-4348-000	Luncheon CLE	2/11/2014	Radler White Parks & Alexander	11207	\$0.00	\$75.00
825-4348-000	Luncheon CLE	2/11/2014	Orrick, Herrington & Sutcliffe	67983	\$0.00	\$50.00
825-4348-000	Luncheon CLE	2/11/2014	Ambrose Law Group, LLC	101250	\$0.00	\$25.00
825-4348-000	Luncheon CLE	2/11/2014	Fidelity National Tital Servc	1000704273	\$0.00	\$25.00
825-4348-000	Luncheon CLE	2/11/2014	Oregon Association of Realtors	22575	\$0.00	\$50.00
825-4348-000	Luncheon CLE	2/11/2014	RE/MAX Equity Group	68964	\$0.00	\$25.00
825-4348-000	Luncheon CLE	2/11/2014	Samuels Yoeline Kantor LLP	26368	\$0.00	\$50.00
825-4348-000	Luncheon CLE	2/11/2014	Stoll Stoll Berne Lokting & Sc	34603	\$0.00	\$25.00
825-4348-000	Luncheon CLE	2/11/2014	Kleinman, Jeffrey L.	8014	\$0.00	\$25.00
825-4348-000	Luncheon CLE	2/11/2014	Greene & Markley, P.C.	0065224	\$0.00	\$25.00
825-4348-000	Luncheon CLE	2/11/2014	Buckley Law P.C.	38039	\$0.00	\$25.00
825-4348-000	Luncheon CLE	2/11/2014	Williams Kastner	1781454	\$0.00	\$25.00
825-4348-000	Luncheon CLE	2/11/2014	Lane Powell PC	726450	\$0.00	\$25.00
825-4348-000	Luncheon CLE	2/11/2014	Stoel Rives LLP	850416	\$0.00	\$25.00
825-4348-000	Luncheon CLE	2/11/2014	Assayag Mauss	5355	\$0.00	\$25.00
825-4348-000	Luncheon CLE	2/11/2014	Stoll Stoll Berne Lokting & Sh	34572	\$0.00	\$50.00
825-4348-000	Luncheon CLE	2/11/2014	Oregon Law Group	2105	\$0.00	\$50.00
825-4348-000	Luncheon CLE	2/11/2014	Brandon, Robert F	7619	\$0.00	\$25.00
825-4348-000	Luncheon CLE	2/11/2014	Zupanic Rathbone Law Group, P.	3745	\$0.00	\$25.00
825-4348-000	Luncheon CLE	2/11/2014	Schulte, Anderson, Downes, Aro	50658	\$0.00	\$25.00
825-4348-000	Luncheon CLE	2/11/2014	Reeves, Kahn, Hennessy & Elkin	17249	\$0.00	\$25.00
825-4348-000	Luncheon CLE	2/11/2014	Scott Hookland LLP	69302	\$0.00	\$25.00
825-4348-000	Luncheon CLE	2/11/2014	Brownstein, Rask, Sweeney	18091	\$0.00	\$25.00
825-4348-000	Luncheon CLE	2/11/2014	Garvey Schubert Barer	228328	\$0.00	\$25.00
825-4405-000	Membership Fees	2/4/2014		DUES	\$0.00	\$125.00
825-4405-000	Membership Fees	2/5/2014		DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	2/12/2014		Univ Batch 140186	\$0.00	\$25.00
825-4405-000	Membership Fees	2/11/2014		DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	2/12/2014		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	2/19/2014		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	2/21/2014		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	2/26/2014		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	2/27/2014		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	2/28/2014		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	2/28/2014		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	2/28/2014		DUES	\$0.00	\$25.00
825-4550-000	Sponsorship Fees	2/25/2014	Landye Bennett & Blumstein LLP	21818	\$0.00	\$250.00
825-7195-000	Committee - Executive	2/28/2014	Bahrman, Thomas	E/R-RELU Airfare Feb ExCom Mtg	\$202.00	\$0.00
825-7205-015	Computer - Internet / Web	2/27/2014	Appaloosa Business Service Inc	RELU-Website Maintenance	\$25.00	\$0.00
825-7745-000	OSB Support Service Assessment	2/28/2014		Section member fee ac update	\$144.00	\$0.00
825-7995-000	Cost of Goods Sold -Section DVDs	2/1/2014	Affinipay	CrCard Fee 12/31-1/30 Deposits	\$6.16	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	2/28/2014		Section member count	18	0
825-U004-000	Real Estate & Land Use Section Comp Members	2/28/2014		Section member count	2	0

**OREGON STATE BAR**  
**Securities Regulation - 827**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

Description	February 2014	YTD 2014	Budget 2014	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$1,250			
Luncheon Event	1,225	1,225	7,000	17.5%	25	1,200
Membership Fees	50	5,725	5,750	99.6%	140	4,460
<b>Total Revenue</b>	<b>1,275</b>	<b>6,950</b>	<b>14,000</b>	<b>49.6%</b>	<b>165</b>	<b>5,660</b>
<b>EXPENSES</b>						
Annual Dinner			2,500			
Conferences / Seminars Expense			120			
Contributions - Campaign for Equal Justice			500			
Gifts & Awards			250			
Luncheon Expense	1,077	1,117	4,550	24.5%	556	1,493
Scholarships			1,500			
OSB Support Services Assessment	16	1,832	1,840	99.6%	46	1,456
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>1,093</b>	<b>2,949</b>	<b>11,460</b>	<b>25.7%</b>	<b>602</b>	<b>2,949</b>
<b>Net Revenue (Expense)</b>	<b>182</b>	<b>4,001</b>	<b>2,540</b>		<b>(437)</b>	<b>2,711</b>
<b>Beginning Fund Balance</b>		<b>5,817</b>				
<b>Ending Fund Balance</b>		<b>9,818</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>229</b>	<b>230</b>		<b>7</b>	<b>223</b>
<b>Section Member Count - Complimentary</b>						<b>1</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>229</b>	<b>230</b>		<b>7</b>	<b>224</b>

### Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	2/4/2014	Loupin-Bartlett, Amanda R.	526	\$0.00	\$25.00
827-4348-000	Luncheon CLE	2/4/2014	Rogers, Lauren	1039	\$0.00	\$25.00
827-4348-000	Luncheon CLE	2/4/2014	Francis, Paul H.	21779	\$0.00	\$25.00
827-4348-000	Luncheon CLE	2/4/2014	State of Oregon	3431763	\$0.00	\$25.00
827-4348-000	Luncheon CLE	2/4/2014	Lane Powell PC	726658	\$0.00	\$25.00
827-4348-000	Luncheon CLE	2/4/2014	Miller Nash	264946	\$0.00	\$25.00
827-4348-000	Luncheon CLE	2/4/2014	Sussman Shank	38393	\$0.00	\$25.00
827-4348-000	Luncheon CLE	2/4/2014	Schwaratz Law Group LLC	2480	\$0.00	\$25.00
827-4348-000	Luncheon CLE	2/4/2014	Holland 7 Knight LLP	76000157	\$0.00	\$50.00
827-4348-000	Luncheon CLE	2/4/2014	Motschenbacher & Blattner LLP	15328	\$0.00	\$25.00
827-4348-000	Luncheon CLE	2/4/2014	Rose Law Firm	4114	\$0.00	\$100.00
827-4348-000	Luncheon CLE	2/4/2014	Laskowski, Robert C.	9055	\$0.00	\$25.00
827-4348-000	Luncheon CLE	2/4/2014	Markun Zusman & Compton LLP	12301	\$0.00	\$50.00
827-4348-000	Luncheon CLE	2/4/2014	Larkins Vacura LLP	8513	\$0.00	\$25.00
827-4348-000	Luncheon CLE	2/4/2014	Zupancic Rathbone Law Group	3777	\$0.00	\$25.00
827-4348-000	Luncheon CLE	2/4/2014	Oregon Law Group	2126	\$0.00	\$25.00
827-4348-000	Luncheon CLE	2/4/2014	Black/Helterline LLP	099056	\$0.00	\$25.00
827-4348-000	Luncheon CLE	2/4/2014	N. Chafin	1451	\$0.00	\$25.00
827-4348-000	Luncheon CLE	2/4/2014	Duffy Kekel LLP	51632	\$0.00	\$25.00
827-4348-000	Luncheon CLE	2/4/2014	Banks Law Office PC	1678	\$0.00	\$25.00
827-4348-000	Luncheon CLE	2/4/2014	Garvey Schubert Barer	228433	\$0.00	\$100.00
827-4348-000	Luncheon CLE	2/4/2014	Tonkon Torp LLP	9366	\$0.00	\$125.00
827-4348-000	Luncheon CLE	2/4/2014	Carr Butterfield, LLC	5573	\$0.00	\$75.00
827-4348-000	Luncheon CLE	2/4/2014	Larkins Vacura LLP	8506	\$0.00	\$25.00
827-4348-000	Luncheon CLE	2/4/2014	S R Cournoyer	2765	\$0.00	\$25.00
827-4348-000	Luncheon CLE	2/4/2014	Stoll Stoll Berne Lokting & Sh	34604	\$0.00	\$175.00
827-4348-000	Luncheon CLE	2/4/2014	Kennedy, Watts, Arellano & Ric	59777	\$0.00	\$25.00
827-4348-000	Luncheon CLE	2/4/2014	Law Ofc of Robert J. McGaughey	4489	\$0.00	\$25.00
827-4348-000	Luncheon CLE	2/4/2014	Bullivant/Houser/Bailey PC	230973	\$0.00	\$25.00
827-4405-000	Membership Fees	2/7/2014		DUES	\$0.00	\$25.00
827-4405-000	Membership Fees	2/28/2014		DUES	\$0.00	\$25.00
827-7538-000	Luncheon CLE	2/28/2014	Jake's Catering	SecReg-1/15/14 Luncheon	\$1,076.76	\$0.00
827-7745-000	OSB Support Service Assessment	2/28/2014		Section member fee ac update	\$16.00	\$0.00
827-U001-000	Securities Regulation Section Member Count	2/28/2014		Section member count	2	0

**OREGON STATE BAR**  
**Sole & Small Firm Practitioners - 840**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

<b>Description</b>	<b>February 2014</b>	<b>YTD 2014</b>	<b>Budget 2014</b>	<b>% of Budget</b>	<b>February Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees	\$228	\$10,868	\$12,350	88.0%	\$270	\$8,610
Registrations - Conferences/Seminars			3,000			
Sales - Season Tickets		100				381
<b>Total Revenue</b>	<b>228</b>	<b>10,968</b>	<b>15,350</b>	<b>71.5%</b>	<b>270</b>	<b>8,991</b>
<b>EXPENSES</b>						
Annual Meeting			100			
Committee - Executive		1,105	3,000	36.8%	284	1,206
Computer - Internet / Web	25	95	500	19.0%		
Conferences / Seminars Expense			6,000		3,860	3,860
Contributions			1,000			
Outreach Programs			1,000			
Special Projects			1,000			
Telephone - Conference Calling		6	100	5.9%	9	9
OSB Support Services Assessment	112	4,712	5,440	86.6%	124	3,751
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>137</b>	<b>5,918</b>	<b>18,640</b>	<b>31.7%</b>	<b>4,276</b>	<b>8,825</b>
<b>Net Revenue (Expense)</b>	<b>91</b>	<b>5,050</b>	<b>(3,290)</b>		<b>(4,006)</b>	<b>166</b>
<b>Beginning Fund Balance</b>		<b>14,805</b>				
<b>Ending Fund Balance</b>		<b>19,855</b>				
<b>Section Member Count - Paid</b>	<b>12</b>	<b>572</b>	<b>650</b>		<b>18</b>	<b>574</b>
<b>Section Member Count - Complimentary</b>	<b>5</b>	<b>28</b>	<b>30</b>		<b>6</b>	<b>10</b>
<b>Section Member Count - Total</b>	<b>17</b>	<b>600</b>	<b>680</b>		<b>24</b>	<b>584</b>

S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	2/4/2014		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	2/5/2014		DUES	\$0.00	\$57.00
840-4405-000	Membership Fees	2/6/2014		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	2/12/2014		Univ Batch 140186	\$0.00	\$19.00
840-4405-000	Membership Fees	2/11/2014		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	2/17/2014		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	2/26/2014		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	2/26/2014		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	2/28/2014		DUES	\$0.00	\$38.00
840-7205-015	Computer - Internet / Web	2/20/2014	Appaloosa Business Service Inc	SSFP-Website Maint	\$25.00	\$0.00
840-7745-000	OSB Support Service Assessment	2/28/2014		Section member fee ac update	\$112.00	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	2/28/2014		Section member count	12	0
840-U004-000	Sole & Small Firm Practioners Section Comp Members	2/28/2014		Section member count	5	0

**OREGON STATE BAR**  
**Sustainable Future - 835**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

<b>Description</b>	<b>February 2014</b>	<b>YTD 2014</b>	<b>Budget 2014</b>	<b>% of Budget</b>	<b>February Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees	\$100	\$5,300	\$5,600	94.6%	\$20	\$5,100
Registrations - Conferences/Seminars	110	110	400	27.5%	60	60
<b>Total Revenue</b>	<b>210</b>	<b>5,410</b>	<b>6,000</b>	<b>90.2%</b>	<b>80</b>	<b>5,160</b>
<b>EXPENSES</b>						
Annual Meeting			1,000			
Committee - Executive		89	100	89.4%		91
Computer - Internet / Web			50			
Conferences / Seminars Expense	40	80	1,000	8.0%	50	100
Gifts & Awards		72	2,000	3.6%		
Outreach Programs			100			
Special Projects	75	75	2,000	3.8%		
Telephone - Conference Calling			50			
OSB Support Services Assessment	40	2,184	2,400	91.0%	20	1,710
Miscellaneous Expense			1,000			
<b>Total Expense</b>	<b>155</b>	<b>2,500</b>	<b>9,700</b>	<b>25.8%</b>	<b>70</b>	<b>1,900</b>
<b>Net Revenue (Expense)</b>	<b>55</b>	<b>2,910</b>	<b>(3,700)</b>		<b>11</b>	<b>3,260</b>
<b>Beginning Fund Balance</b>		<b>7,779</b>				
<b>Ending Fund Balance</b>		<b>10,689</b>				
<b>Section Member Count - Paid</b>	<b>5</b>	<b>265</b>	<b>280</b>		<b>1</b>	<b>255</b>
<b>Section Member Count - Complimentary</b>		<b>8</b>	<b>20</b>		<b>2</b>	<b>8</b>
<b>Section Member Count - Total</b>	<b>5</b>	<b>273</b>	<b>300</b>		<b>3</b>	<b>263</b>



### Sustainable Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
835-4405-000	Membership Fees-Sustainable Future Section	2/4/2014		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	2/10/2014		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	2/19/2014		DUES	\$0.00	\$40.00
835-4405-000	Membership Fees-Sustainable Future Section	2/28/2014		DUES	\$0.00	\$20.00
835-4565-000	Conferences / Seminars	2/19/2014	Smith, Michelle	1372	\$0.00	\$10.00
835-4565-000	Conferences / Seminars	2/19/2014	Kennedy, Rhonda Wurtzel	1724	\$0.00	\$90.00
835-4565-000	Conferences / Seminars	2/19/2014	City of Wilsonville in Oregon	51553	\$0.00	\$10.00
835-7245-000	Conferences / Seminar Expense	2/28/2014		MCLE regist 1/15/14	\$40.00	\$0.00
835-7745-000	OSB Support Service Assessment	2/28/2014		Section member fee ac update	\$40.00	\$0.00
835-7850-000	Special Projects	2/28/2014		Section broadcast email chg	\$75.00	\$0.00
835-U001-000	Sustainable Future Section-Paid Members Count	2/28/2014		Section member count	5	0

**OREGON STATE BAR**  
**Taxation - 828**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

Description	February 2014	YTD 2014	Budget 2014	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Luncheon Event - Portland		\$960	\$16,000	6.0%	\$8,032	\$9,504
Luncheon Event - Salem / Midvalley	1,311	1,311	6,500	20.2%		1,392
Membership Fees	250	11,650	12,000	97.1%	175	11,550
<b>Total Revenue</b>	<b>1,561</b>	<b>13,921</b>	<b>34,500</b>	<b>40.4%</b>	<b>8,207</b>	<b>22,446</b>
<b>EXPENSES</b>						
Annual Meeting			17			
Committee - Executive	59	(46)	1,000	-4.6%		500
Committee - Legislative	365	365	2,000	18.2%		
Computer - Internet / Web			500			
Conferences / Seminars Expense		40				40
Conferences / Seminars - Tax Institute			2,000			
Gifts & Awards			500			
Luncheon Expense - Portland	949	2,016	12,000	16.8%	1,225	2,275
Luncheon Expense - Salem / Midvalley	1,091	2,292	6,500	35.3%	865	865
Newsletter & Case Law Summaries			1,250		350	350
Outreach Programs - New Lawyers	43	43	2,500	1.7%		
Scholarships - Tax Institute			2,697			
Stipend - New Lawyers			9,600			
Telephone - Conference Calling		10	400	2.6%	12	21
OSB Support Services Assessment	80	3,728	4,000	93.2%	46	3,003
Miscellaneous Expense					41	41
<b>Total Expense</b>	<b>2,588</b>	<b>8,449</b>	<b>44,964</b>	<b>18.8%</b>	<b>2,538</b>	<b>7,094</b>
<b>Net Revenue (Expense)</b>	<b>(1,027)</b>	<b>5,472</b>	<b>(10,464)</b>		<b>5,669</b>	<b>15,352</b>
<b>Beginning Fund Balance</b>		<b>29,336</b>				
Restricted Fund - IRS Forum		2,697				
Restricted Fund - Tax Court CLE		500				
<b>Ending Fund Balance</b>		<b>38,005</b>				
<b>Section Member Count - Paid</b>	<b>10</b>	<b>466</b>	<b>480</b>		<b>7</b>	<b>462</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>8</b>	<b>20</b>		<b>1</b>	<b>15</b>
<b>Section Member Count - Total</b>	<b>11</b>	<b>474</b>	<b>500</b>		<b>8</b>	<b>477</b>

### Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-053	Luncheon - Salem / Midvalley Series	2/12/2014	Diane E Fritz CPA LLC	8611	\$0.00	\$38.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/12/2014	Martinez LLC	252	\$0.00	\$19.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/12/2014	Buck, David	2181	\$0.00	\$19.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/12/2014	Marian Gormley-Pekkola, CPA	2486	\$0.00	\$38.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/12/2014	Compton, English and Hunsaker,	7915	\$0.00	\$76.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/12/2014	Pioneer Trust Bank	313018	\$0.00	\$38.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/12/2014	Grove, Mueller & Swank, P.C.	31747	\$0.00	\$114.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/12/2014	Heltzel, Williams, Yandell, Ro	44221	\$0.00	\$57.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/12/2014	Johnson, Glaze & Co., P.C.	8611	\$0.00	\$19.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/12/2014	Donna L Bulter LLC	3612	\$0.00	\$19.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/12/2014	C.P.A.S.	002026	\$0.00	\$38.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/12/2014	Saalfeld Griggs PC	39101	\$0.00	\$57.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/12/2014	Saalfeld Griggs PC	39122	\$0.00	\$19.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/12/2014	Sherman Sherman Johnnie & Hoyt	16030	\$0.00	\$19.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/12/2014	Windedahl, Rangitsch, Groeneve	046345	\$0.00	\$38.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/12/2014	Buhler & Meyers CPA'S, LLP	7158	\$0.00	\$19.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/12/2014	Hoots, Baker & Wiley	16342	\$0.00	\$38.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/12/2014	Mountain West Investment Corp	10010	\$0.00	\$19.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/12/2014	Lefor & Rapp, LLC	3006	\$0.00	\$38.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/12/2014	Lefor & Rapp, LLC	3007	\$0.00	\$19.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/12/2014	Boldt Carlisle + Smith	17835	\$0.00	\$76.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/12/2014	Kuenzi & Company LLC	11231	\$0.00	\$76.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/12/2014	Business Efficacy	2363	\$0.00	\$19.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/12/2014	Brenner & Company, LLP	1879	\$0.00	\$57.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/12/2014	Green Newton Jamison LLP	5104	\$0.00	\$76.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/12/2014	Faler & Associates, P.C.	12289	\$0.00	\$19.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/12/2014	Fischer Hayes & Associates PC	13696	\$0.00	\$190.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/12/2014	Hoby, John R.	8057	\$0.00	\$19.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/12/2014	Holmes & Company, LLP	6990	\$0.00	\$38.00
828-4405-000	Membership Fees	2/5/2014		DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	2/7/2014		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/10/2014		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/11/2014		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/18/2014		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/19/2014		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/21/2014		DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	2/28/2014		DUES	\$0.00	\$25.00
828-7195-000	Committee - Executive	2/28/2014	Olson, Tricia M Palmer	E/R-ExComTax Mileage&Prkng	\$58.97	\$0.00
828-7195-062	Committee - Legislative	2/13/2014	Stoel Rives LLP	Tax-Laws Comm. Lunch @ S.R.	\$190.85	\$0.00
828-7195-062	Committee - Legislative	2/28/2014	Stoel Rives LLP	Tax-LawsComm Lunch 2/25/14	\$174.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	2/28/2014	Monaco Portland	Tax-Catered Lunch Rm Charge	\$750.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	2/28/2014	Schwabe Williamson & Wyatt PC	Tax-Phctocpyng Chrges 1/23 CLE	\$199.35	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	2/20/2014	Heltzel Williams Law Firm	Tax Sect-Printing-MidValley	\$70.00	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	2/28/2014	Manicke, Robert T	E/R-Tax Sect Speech Mil 2/18	\$52.53	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	2/28/2014	Heltzel Williams Law Firm	Tax-Printing-MidValley Tax Sem	\$39.00	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	2/28/2014	Roth's Salem West	Tax-Catered Lunch Rm Charge	\$849.95	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	2/28/2014		MCLE Transfers	\$40.00	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	2/28/2014		MCLE Transfers	\$40.00	\$0.00
828-7620-210	Outreach Programs-New Lawyers	2/13/2014	Babener, Jeremy	Tax-Reimb-Food @ Event	\$42.90	\$0.00
828-7745-000	OSB Support Service Assessment	2/28/2014		Section member fee ac update	\$80.00	\$0.00
828-U001-000	Taxation Section Member Count	2/28/2014		Section member count	10	0
828-U004-000	Taxation Section Comp Members	2/28/2014		Section member count	1	0

**OREGON STATE BAR**  
**Workers' Compensation - 830**  
**Statement of Revenue and Expense**  
**For the Two Months Ending February 28, 2014**

Description	February 2014	YTD 2014	Budget 2014	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$32,500			
Membership Fees	75	8,075	8,275	97.6%	175	8,050
Sponsorship Rev			2,500		1,900	1,900
Registrations - Conferences/Seminars	191	191	295	64.6%		
<b>Total Revenue</b>	<b>266</b>	<b>8,266</b>	<b>43,570</b>	<b>19.0%</b>	<b>2,075</b>	<b>9,950</b>
<b>EXPENSES</b>						
Annual Meeting			30,500			39
Committee - Executive	125	167	2,779	6.0%		53
Conferences / Seminars Expense			6,500			
Contributions - Campaign for Equal Justice			500			
Contributions - OR Minority Lawyers Assoc.			500			
Gifts & Awards			500			
Telephone - Conference Calling		33	350	9.4%	25	74
OSB Support Services Assessment	24	2,616	2,712	96.5%	46	2,113
<b>Total Expense</b>	<b>149</b>	<b>2,816</b>	<b>44,341</b>	<b>6.4%</b>	<b>70</b>	<b>2,277</b>
<b>Net Revenue (Expense)</b>	<b>116</b>	<b>5,449</b>	<b>(771)</b>		<b>2,005</b>	<b>7,673</b>
<b>Beginning Fund Balance</b>		<b>19,660</b>				
<b>Ending Fund Balance</b>		<b>25,109</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>324</b>	<b>331</b>		<b>7</b>	<b>322</b>
<b>Section Member Count - Complimentary</b>		<b>3</b>	<b>8</b>			<b>3</b>
<b>Section Member Count - Total</b>	<b>3</b>	<b>327</b>	<b>339</b>		<b>7</b>	<b>325</b>

## Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4405-000	Membership Fees	2/24/2014		DUES	\$0.00	\$50.00
830-4405-000	Membership Fees	2/27/2014		DUES	\$0.00	\$25.00
830-4565-000	Conferences / Seminars	2/28/2014		February 14 InReach revenue	\$0.00	\$186.60
830-4565-000	Conferences / Seminars	2/28/2014		Rvs je 369741 feb InReach	\$186.60	\$0.00
830-4565-000	Conferences / Seminars	2/28/2014		Feb 2014 InReach revenue	\$0.00	\$190.50
830-7195-000	Committee - Executive	2/20/2014	Harrell, Tom	E/R-WC ExCom Mtg Mil & Lunch	\$125.40	\$0.00
830-7745-000	OSB Support Service Assessment	2/28/2014		Section member fee ac update	\$24.00	\$0.00
830-U001-000	Workers Compensation Section Member Count	2/28/2014		Section member count	3	0