

**OREGON STATE BAR**  
**Section Summary Financial Statement**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

Description	May 2014	YTD 2014	Budget 2014	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event	\$25,875	\$25,875	\$114,350	22.6%	\$11,175	\$32,160
Luncheon Event	1,142	9,401	17,300	54.3%	1,923	11,991
Luncheon Event - Portland	1,024	9,091	16,000	56.8%	864	13,153
Luncheon Event - Salem / Midvalley		3,344	6,500	51.4%		3,520
Membership Fees	1,727	373,043	381,736	97.7%	3,473	363,108
Sponsorship Rev	2,500	12,750	13,500	94.4%	1,600	26,021
Sponsorship Rev - UnCLE	150	300	500	60.0%		
Registrations - Conferences/Seminars	(20,261)	35,483	130,745	27.1%	4,125	24,104
Registrations - UnCLE	876	876	8,250	10.6%	820	9,450
Sales - DVDs		250	2,000	12.5%	250	1,250
Sales - Season Tickets		100			212	593
Sales - Online MP3						50
<b>Total Revenue</b>	<b>13,033</b>	<b>470,513</b>	<b>690,881</b>	<b>68.1%</b>	<b>24,442</b>	<b>485,400</b>
<b>EXPENSES</b>						
Annual Meeting	3,861	10,293	143,272	7.2%	24,635	28,242
Annual Dinner			2,800			
Audio/Visual Expense		155	3,000	5.2%		
Case Law Summaries		200	1,000	20.0%		309
Commissions - Advertising					3,615	3,615
Committee - Executive	2,994	24,179	69,979	34.6%	3,236	16,785
Committee - Desk Book			200			
Committee - Award of Merit			300			
Committee - Legislative		1,104	2,925	37.7%	278	947
Committee - CLE			100			
Committee - Subcommittee	53	253	200	126.7%		
Committee - New Lawyer			600		179	179
Committee - CLE Subcommittee			100			
Community Service - Probono						1,512
Community Service - Probono - Portland		3,713	7,000	53.0%		2,243
Community Service - Probono - Eugene			3,500			
Computer - Internet / Web	6,458	13,778	31,415	43.9%	5,648	16,343
Conferences / Seminars Expense	5,063	22,283	182,995	12.2%	11,846	33,605
Conferences / Seminars - UnCLE	8,340	8,395	8,250	101.8%	7,338	7,338
Conferences / Seminars - Litigation Institute		8,307	5,500	151.0%		3,015
Conferences / Seminars - Tax Institute			2,000			
Contributions	150	400	12,250	3.3%		3,250
Contributions - Classroom Law Project		600	4,900	12.2%		1,000
Contributions - Campaign for Equal Justice		700	19,200	3.6%		3,500
Contributions - OR Minority Lawyers Assoc.	500	2,850	5,100	55.9%	1,250	3,250
Contributions - OLIO		250	250	100.0%		
Contributions - Peacemaker			500			
Education			2,000			40
Pub Talk Series - New Lawyers					19	395
Gifts & Awards	50	3,290	11,590	28.4%	153	378
Grants			1,000			
Luncheon Expense	25	9,291	26,100	35.6%	2,880	9,198
Luncheon Expense - Portland		3,931	12,000	32.8%	1,692	7,075
Luncheon Expense - Salem / Midvalley		3,819	6,500	58.8%		1,814
Newsletter & Case Law Summaries	3,475	15,843	59,175	26.8%	5,606	22,441
Outreach Programs	50	200	9,000	2.2%		668
Outreach Programs - New Lawyers		135	2,500	5.4%		
Printing Services			630		22	1,563
Publications - Section Pamphlet			150			
Scholarships			3,800			1,370
Scholarships - Litigation Institute						1,625
Scholarships - Tax Institute			2,697			
Stipend - New Lawyers			9,600			
Social Events			6,300		792	1,656
Speaker Expense			5,050			
Special Projects	1,000	1,504	10,250	14.7%		1,833
Sponsorships	50	1,860	9,500	19.6%		3,500
Telephone - Conference Calling	629	2,143	6,567	32.6%		2,172
OSB Support Services Assessment	880	132,384	138,743	95.4%	1,359	107,933
Cost of Goods Sold - Section products		6	3,000	0.2%		
Miscellaneous Expense	71	568	4,600	12.3%	(41)	
<b>Total Expense</b>	<b>33,650</b>	<b>272,436</b>	<b>838,088</b>	<b>32.5%</b>	<b>70,508</b>	<b>288,793</b>
<b>Net Revenue (Expense)</b>	<b>(20,616)</b>	<b>198,077</b>	<b>(147,207)</b>		<b>(46,066)</b>	<b>196,606</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>904,645</b>				
<b>Section Member Count - Paid</b>	<b>103</b>	<b>16,316</b>	<b>23,024</b>		<b>163</b>	<b>16,468</b>
<b>Section Member Count - Complimentary</b>	<b>11</b>	<b>515</b>	<b>526</b>		<b>57</b>	<b>383</b>
<b>Section Member Count - Total</b>	<b>114</b>	<b>16,831</b>	<b>23,550</b>		<b>220</b>	<b>16,851</b>

**OREGON STATE BAR**  
**Administrative Law - 844**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

<b>Description</b>	<b>May 2014</b>	<b>YTD 2014</b>	<b>Budget 2014</b>	<b>% of Budget</b>	<b>May Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees	\$40	\$4,540	\$4,900	92.7%	\$60	\$4,600
Registrations - Conferences/Seminars			2,500			
Sales - Online MP3						50
<b>Total Revenue</b>	<b>40</b>	<b>4,540</b>	<b>7,400</b>	<b>61.4%</b>	<b>60</b>	<b>4,650</b>
<b>EXPENSES</b>						
Annual Meeting			200			
Computer - Internet / Web			100			
Conferences / Seminars Expense			1,500			1
Contributions - Campaign for Equal Justice			100			
Newsletter & Case Law Summaries		450	2,000	22.5%		
Special Projects			3,000			
Telephone - Conference Calling	10	36	250	14.2%		50
OSB Support Services Assessment	16	1,816	1,960	92.7%	20	1,495
<b>Total Expense</b>	<b>26</b>	<b>2,302</b>	<b>9,110</b>	<b>25.3%</b>	<b>20</b>	<b>1,546</b>
<b>Net Revenue (Expense)</b>	<b>14</b>	<b>2,238</b>	<b>(1,710)</b>		<b>41</b>	<b>3,104</b>
<b>Beginning Fund Balance</b>		<b>7,556</b>				
<b>Ending Fund Balance</b>		<b>9,794</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>227</b>	<b>245</b>		<b>3</b>	<b>230</b>
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>2</b>	<b>227</b>	<b>245</b>		<b>3</b>	<b>230</b>

### Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-4405-000	Membership Fees	5/13/2014		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	5/28/2014		DUES	\$0.00	\$20.00
844-7745-000	OSB Support Service Assessment	5/28/2014		Section member fee ac update	\$16.00	\$0.00
844-7885-000	Telephone - Conference Calls	5/21/2014	Premiere Global Services	Conference calls 3/13-4/12/14	\$10.49	\$0.00
844-U001-000	Section Member Count	5/28/2014		Section member count	2	0

**OREGON STATE BAR**  
**Admiralty - 801**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

<b>Description</b>	<b>May 2014</b>	<b>YTD 2014</b>	<b>Budget 2014</b>	<b>% of Budget</b>	<b>May Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees		\$555	\$690	80.4%	\$10	\$400
<b>Total Revenue</b>		<b>555</b>	<b>690</b>	<b>80.4%</b>	<b>10</b>	<b>400</b>
<b>EXPENSES</b>						
Annual Meeting			100			
Telephone - Conference Calling						6
OSB Support Services Assessment		296	368	80.4%	7	260
<b>Total Expense</b>		<b>296</b>	<b>468</b>	<b>63.2%</b>	<b>7</b>	<b>266</b>
<b>Net Revenue (Expense)</b>		<b>259</b>	<b>222</b>		<b>4</b>	<b>134</b>
<b>Beginning Fund Balance</b>		<b>2,366</b>				
<b>Ending Fund Balance</b>		<b>2,625</b>				
<b>Section Member Count - Paid</b>		<b>13</b>	<b>46</b>		<b>1</b>	<b>40</b>
<b>Section Member Count - Complimentary</b>		<b>1</b>				
<b>Section Member Count - Total</b>		<b>14</b>	<b>46</b>		<b>1</b>	<b>40</b>

**Admiralty Detail**

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
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**OREGON STATE BAR**  
**Agricultural Law - 837**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

<b>Description</b>	<b>May 2014</b>	<b>YTD 2014</b>	<b>Budget 2014</b>	<b>% of Budget</b>	<b>May Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees		\$2,210	\$2,040	108.3%	\$75	\$1,830
Registrations - Conferences/Seminars	20	220				
<b>Total Revenue</b>	<b>20</b>	<b>2,430</b>	<b>2,040</b>	<b>119.1%</b>	<b>75</b>	<b>1,830</b>
<b>EXPENSES</b>						
Computer - Internet / Web			15			
Conferences / Seminars Expense	40	40	1,200	3.3%		
Telephone - Conference Calling	8	38	100	37.8%		23
OSB Support Services Assessment	16	1,080	1,040	103.8%	46	813
<b>Total Expense</b>	<b>64</b>	<b>1,158</b>	<b>2,355</b>	<b>49.2%</b>	<b>46</b>	<b>835</b>
<b>Net Revenue (Expense)</b>	<b>(44)</b>	<b>1,272</b>	<b>(315)</b>		<b>30</b>	<b>995</b>
<b>Beginning Fund Balance</b>		<b>4,301</b>				
<b>Ending Fund Balance</b>		<b>5,573</b>				
<b>Section Member Count - Paid</b>		<b>130</b>	<b>120</b>		<b>5</b>	<b>122</b>
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>5</b>	<b>10</b>		<b>2</b>	<b>2</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>135</b>	<b>130</b>		<b>7</b>	<b>124</b>

### Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-4565-000	Conferences / Seminars	5/15/2014	Kuhn Law Offices	23586	\$0.00	\$20.00
837-7245-000	Conferences / Seminars	5/31/2014		MCLE Transfers	\$40.00	\$0.00
837-7745-000	OSB Support Service Assessment	5/28/2014		Section member fee ac update	\$16.00	\$0.00
837-7885-000	Telephone - Conference Calls	5/21/2014	Premiere Global Services	Conference calls 3/13-4/12/14	\$7.65	\$0.00
837-U004-000	Agricultural Law Section Comp Members	5/28/2014		Section member count	2	0

**OREGON STATE BAR**  
**Alternative Dispute Resolution - 802**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

Description	May 2014	YTD 2014	Budget 2014	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$20	\$4,320	\$5,000	86.4%		\$4,620
Sponsorship Rev			400			
Registrations - Conferences/Seminars			1,500			
<b>Total Revenue</b>	<b>20</b>	<b>4,320</b>	<b>6,900</b>	<b>62.6%</b>		<b>4,620</b>
<b>EXPENSES</b>						
Annual Meeting			2,500			
Committee - Executive			500			44
Computer - Internet / Web			300			
Conferences / Seminars Expense		461	3,500	13.2%		
Contributions			750			
Contributions - Peacemaker			500			
Gifts & Awards			750			80
Newsletter & Case Law Summaries			500		100	200
Sponsorships			400			200
Telephone - Conference Calling	16	48	100	48.1%		20
OSB Support Services Assessment	16	1,752	2,320	75.5%	13	1,534
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>32</b>	<b>2,261</b>	<b>12,320</b>	<b>18.4%</b>	<b>113</b>	<b>2,078</b>
<b>Net Revenue (Expense)</b>	<b>(12)</b>	<b>2,059</b>	<b>(5,420)</b>		<b>(113)</b>	<b>2,542</b>
<b>Beginning Fund Balance</b>		<b>6,136</b>				
<b>Ending Fund Balance</b>		<b>8,195</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>215</b>	<b>250</b>			<b>231</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>25</b>	<b>40</b>		<b>5</b>	<b>27</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>240</b>	<b>290</b>		<b>5</b>	<b>258</b>

### ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	5/20/2014		DUES	\$0.00	\$20.00
802-7745-000	OSB Support Service Assessment	5/28/2014		Section member fee ac update	\$16.00	\$0.00
802-7885-000	Telephone - Conference Calls	5/21/2014	Premiere Global Services	Conference calls 3/13-4/12/14	\$16.36	\$0.00
802-U001-000	ADR Section Member Count	5/28/2014		Section member count	1	0
802-U004-000	ADR Section Comp Members	5/28/2014		Section member count	1	0

**OREGON STATE BAR**  
**Animal Law - 834**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

Description	May 2014	YTD 2014	Budget 2014	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$960	\$1,200	80.0%	\$30	\$1,005
Registrations - Conferences/Seminars			250			
<b>Total Revenue</b>		<b>960</b>	<b>1,450</b>	<b>66.2%</b>	<b>30</b>	<b>1,005</b>
<b>EXPENSES</b>						
Committee - Executive		38	200	18.8%		
Computer - Internet / Web		150				
Conferences / Seminars Expense			100			
Outreach Programs	50	200	1,500	13.3%		
OSB Support Services Assessment		512	720	71.1%	13	436
<b>Total Expense</b>	<b>50</b>	<b>900</b>	<b>2,520</b>	<b>35.7%</b>	<b>13</b>	<b>436</b>
<b>Net Revenue (Expense)</b>	<b>(50)</b>	<b>61</b>	<b>(1,070)</b>		<b>17</b>	<b>570</b>
<b>Beginning Fund Balance</b>		<b>4,730</b>				
<b>Ending Fund Balance</b>		<b>4,790</b>				
<b>Section Member Count - Paid</b>		<b>64</b>	<b>80</b>		<b>2</b>	<b>67</b>
<b>Section Member Count - Complimentary</b>		<b>1</b>	<b>10</b>		<b>1</b>	<b>7</b>
<b>Section Member Count - Total</b>		<b>65</b>	<b>90</b>		<b>3</b>	<b>74</b>

**Animal Law Detail**

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
834-7620-000	Outreach Programs-	5/15/2014	MG Consulting Inc	Animal Law-May '14 Website Svc	\$50.00	\$0.00

**OREGON STATE BAR**  
**Antitrust, Trade Regulation - 803**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

Description	May 2014	YTD 2014	Budget 2014	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$100			
Luncheon Event			100			
Membership Fees		2,625	2,875	91.3%	75	2,825
<b>Total Revenue</b>		<b>2,625</b>	<b>3,075</b>	<b>85.4%</b>	<b>75</b>	<b>2,825</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%	26	748
<b>Total Expense</b>		<b>848</b>	<b>5,420</b>	<b>15.6%</b>	<b>26</b>	<b>417</b>
<b>Net Revenue (Expense)</b>		<b>1,777</b>	<b>(2,345)</b>		<b>49</b>	<b>2,408</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>109</b>	<b>115</b>		<b>3</b>	<b>113</b>
<b>Section Member Count - Complimentary</b>		<b>1</b>			<b>1</b>	<b>2</b>
<b>Section Member Count - Total</b>		<b>110</b>	<b>115</b>		<b>4</b>	<b>115</b>

## Antitrust Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
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**OREGON STATE BAR**  
**Appellate Practice - 804**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

<b>Description</b>	<b>May 2014</b>	<b>YTD 2014</b>	<b>Budget 2014</b>	<b>% of Budget</b>	<b>May Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Annual Event			\$1,000			
Membership Fees	20	7,020	7,300	96.2%	60	7,260
Registrations - Conferences/Seminars		1,120	1,000	112.0%		1,020
<b>Total Revenue</b>	<b>20</b>	<b>8,140</b>	<b>9,300</b>	<b>87.5%</b>	<b>60</b>	<b>8,280</b>
<b>EXPENSES</b>						
Annual Meeting			2,000			
Conferences / Seminars Expense		165	200	82.5%		114
Contributions - Classroom Law Project			500			
Contributions - Campaign for Equal Justice			500			
Contributions - OR Minority Lawyers Assoc.	500	500				
Newsletter & Case Law Summaries						355
Printing Services			500			1,541
Telephone - Conference Calling		28	60	45.9%		50
OSB Support Services Assessment	24	2,888	3,000	96.3%	39	2,386
<b>Total Expense</b>	<b>524</b>	<b>3,581</b>	<b>6,760</b>	<b>53.0%</b>	<b>39</b>	<b>4,445</b>
<b>Net Revenue (Expense)</b>	<b>(504)</b>	<b>4,559</b>	<b>2,540</b>		<b>21</b>	<b>3,835</b>
<b>Beginning Fund Balance</b>		<b>10,317</b>				
<b>Ending Fund Balance</b>		<b>14,877</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>376</b>	<b>365</b>		<b>3</b>	<b>363</b>
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>10</b>	<b>10</b>		<b>3</b>	<b>4</b>
<b>Section Member Count - Total</b>	<b>3</b>	<b>386</b>	<b>375</b>		<b>6</b>	<b>367</b>

### Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	5/2/2014		DUES	\$0.00	\$20.00
804-7270-056	Appellate Practice-Contributions-OMLA	5/28/2014	Oregon Minority Lawyers Assoc	Appellate Practice Contribut.	\$500.00	\$0.00
804-7745-000	OSB Support Service Assessment	5/28/2014		Section member fee ac update	\$24.00	\$0.00
804-U001-000	Appellate Practice Section Member Count	5/28/2014		Section member count	1	0
804-U004-000	Appellate Practice Section Comp Members	5/28/2014		Section member count	2	0

**OREGON STATE BAR**  
**Aviation Law - 805**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

<b>Description</b>	<b>May 2014</b>	<b>YTD 2014</b>	<b>Budget 2014</b>	<b>% of Budget</b>	<b>May Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees		\$1,274	\$1,125	113.2%		\$1,125
<b>Total Revenue</b>		<b>1,274</b>	<b>1,125</b>	<b>113.2%</b>		<b>1,125</b>
<b>EXPENSES</b>						
Annual Meeting			1,225			
Contributions - Classroom Law Project			100			
OSB Support Services Assessment		400	424	94.3%	7	312
<b>Total Expense</b>		<b>400</b>	<b>1,749</b>	<b>22.9%</b>	<b>7</b>	<b>312</b>
<b>Net Revenue (Expense)</b>		<b>874</b>	<b>(624)</b>		<b>(7)</b>	<b>813</b>
<b>Beginning Fund Balance</b>		<b>364</b>				
<b>Ending Fund Balance</b>		<b>1,238</b>				
<b>Section Member Count - Paid</b>		<b>49</b>	<b>45</b>			<b>45</b>
<b>Section Member Count - Complimentary</b>		<b>6</b>	<b>8</b>		<b>1</b>	<b>8</b>
<b>Section Member Count - Total</b>		<b>55</b>	<b>53</b>		<b>1</b>	<b>53</b>

## Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 6/12/2014

**OREGON STATE BAR**  
**Business Law - 806**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

<b>Description</b>	<b>May 2014</b>	<b>YTD 2014</b>	<b>Budget 2014</b>	<b>% of Budget</b>	<b>May Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees	\$30	\$28,260	\$29,250	96.6%	\$150	\$28,710
<b>Total Revenue</b>	<b>30</b>	<b>28,260</b>	<b>29,250</b>	<b>96.6%</b>	<b>150</b>	<b>28,710</b>
<b>EXPENSES</b>						
Committee - Executive		8,000	9,000	88.9%		
Computer - Internet / Web	5,202	7,252	12,000	60.4%	5,320	7,735
Conferences / Seminars Expense			10,000			
Contributions			2,500			
Contributions - Campaign for Equal Justice			1,000			
Contributions - OR Minority Lawyers Assoc.			1,000			
Gifts & Awards		2,670	3,000	89.0%		
Luncheon Expense	185	560	5,000	11.2%		
Newsletter & Case Law Summaries		53	2,500	2.1%		
Social Events			1,500		792	842
Special Projects			2,500			1,500
Telephone - Conference Calling	7	26	100	25.8%		20
OSB Support Services Assessment	24	7,696	8,000	96.2%	46	6,234
<b>Total Expense</b>	<b>5,418</b>	<b>26,256</b>	<b>58,100</b>	<b>45.2%</b>	<b>6,158</b>	<b>16,330</b>
<b>Net Revenue (Expense)</b>	<b>(5,388)</b>	<b>2,004</b>	<b>(28,850)</b>		<b>(6,008)</b>	<b>12,380</b>
<b>Beginning Fund Balance</b>		<b>91,632</b>				
<b>Ending Fund Balance</b>		<b>93,636</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>939</b>	<b>975</b>		<b>5</b>	<b>957</b>
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>33</b>	<b>25</b>		<b>2</b>	<b>19</b>
<b>Section Member Count - Total</b>	<b>3</b>	<b>972</b>	<b>1,000</b>		<b>7</b>	<b>976</b>

## Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	5/27/2014		DUES	\$0.00	\$30.00
806-7205-015	Computer - Internet / Web	5/21/2014	Barkley, Carole	April website svcs	\$642.00	\$0.00
806-7205-015	Computer - Internet / Web	5/21/2014	Inherent.com Inc.	Website hosting 7/1-6/30/15	\$4,560.00	\$0.00
806-7538-000	Luncheon Expense	5/31/2014	Lane Powell PC	Bus Law Lunch	\$185.00	\$0.00
806-7745-000	OSB Support Service Assessment	5/28/2014		Section member fee ac update	\$24.00	\$0.00
806-7885-000	Telephone - Conference Calls	5/21/2014	Premiere Global Services	Conference calls 3/13-4/12/14	\$7.32	\$0.00
806-U001-000	Business Law Section Member Count	5/28/2014		Section member count	1	0
806-U004-000	Business Law Section Comp Members	5/28/2014		Section member count	2	0

**OREGON STATE BAR**  
**Business Litigation - 807**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

<b>Description</b>	<b>May 2014</b>	<b>YTD 2014</b>	<b>Budget 2014</b>	<b>% of Budget</b>	<b>May Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees	\$40	\$9,980	\$10,600	94.2%	\$120	\$10,140
Registrations - Conferences/Seminars	865	1,545	4,000	38.6%	1,115	2,070
<b>Total Revenue</b>	<b>905</b>	<b>11,525</b>	<b>14,600</b>	<b>78.9%</b>	<b>1,235</b>	<b>12,210</b>
<b>EXPENSES</b>						
Committee - Executive			800			
Conferences / Seminars Expense	1,532	3,462	6,500	53.3%	1,946	1,986
Contributions - Classroom Law Project			1,000			
Contributions - Campaign for Equal Justice			1,000			
Contributions - OR Minority Lawyers Assoc.			1,000			
Telephone - Conference Calling		5				
OSB Support Services Assessment	32	4,072	4,520	90.1%	59	3,354
<b>Total Expense</b>	<b>1,564</b>	<b>7,538</b>	<b>14,820</b>	<b>50.9%</b>	<b>2,005</b>	<b>5,340</b>
<b>Net Revenue (Expense)</b>	<b>(659)</b>	<b>3,987</b>	<b>(220)</b>		<b>(770)</b>	<b>6,870</b>
<b>Beginning Fund Balance</b>		<b>22,403</b>				
<b>Ending Fund Balance</b>		<b>26,390</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>499</b>	<b>530</b>		<b>6</b>	<b>507</b>
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>32</b>	<b>35</b>		<b>3</b>	<b>29</b>
<b>Section Member Count - Total</b>	<b>4</b>	<b>531</b>	<b>565</b>		<b>9</b>	<b>536</b>

**Business Lit Detail**

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	5/13/2014		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	5/28/2014		DUES	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2014	Tsongas Litigation Consulting	32085	\$0.00	\$50.00
807-4565-000	Conferences / Seminars	5/28/2014	State of Oregon	3563330	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	5/28/2014	Michael G. Hanlon	6021	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2014	William Larkins	9813	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	5/28/2014	Garvery Schubert Barer	4726	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2014	Lane Powell PC	729358	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2014	Swider Medeiros Haver LLP	6165	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2014	Lane Powell PC	729356	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2014	Bullivant Houser Bailey PC	232740	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2014	State of Oregon	3558548	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2014	Brian Chenoweth PC	1456	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2014	Stoll Stoll Berne Lokting	35030	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2014	Lane Powell PC	729241	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2014	Chernoff Vilhauer McClung	7730	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2014	Garvey Schubert Barer	231083	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	5/28/2014	Kent & Johnson LLP	6295	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	5/28/2014	Pitzer Law	4681	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	5/28/2014	Tomasi Salyer Baroway	3849	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2014	Robert J McGaughey	4612	\$0.00	\$45.00
807-4565-000	Conferences / Seminars	5/28/2014	F J Seibert LLC	1625	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2014	Tonkon Torp LLP	11298	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2014	Harrang Long Gary Rudnick PC	78379	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2014	Ball Janik LLP	134324	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2014	lane Powell PC	729178	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	5/28/2014	Lane Powell PC	729181	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2014	Parks Bauer Sime Winkler	33340	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2014	Stoll Stoll Berne Lokting	34989	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2014	Tonkon Torp LLP	11244	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2014	Ball Janik LLP	134258	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2014	Esler Stephens & Buckley LLP	5016	\$0.00	\$65.00
807-4565-000	Conferences / Seminars	5/28/2014	S R Cournoyer	2781	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	5/28/2014	Kenndey Watts Arellano	60189	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2014	Stewart Sokol & Gray LLC	56660	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2014	Sussman Shank LLP	39320	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2014	Sussman Shank LLP	39342	\$0.00	\$20.00
807-7245-000	Conferences / Seminars	5/28/2014	Monaco Portland	Bus Liti-May Catering/Facility	\$1,531.82	\$0.00
807-7745-000	OSB Support Service Assessment	5/28/2014		Section member fee ac update	\$32.00	\$0.00
807-U001-000	Business Litigation Section Member Count	5/28/2014		Section member count	2	0
807-U004-000	Business Litigation Section Comp Members	5/28/2014		Section member count	2	0

**OREGON STATE BAR**  
**Civil Rights - 808**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

Description	May 2014	YTD 2014	Budget 2014	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$81	\$5,346	\$5,508	97.1%	\$54	\$5,508
Sponsorship Rev			500			
Registrations - Conferences/Seminars		1,920	1,000	192.0%		3,029
<b>Total Revenue</b>	<b>81</b>	<b>7,266</b>	<b>7,008</b>	<b>103.7%</b>	<b>54</b>	<b>8,537</b>
<b>EXPENSES</b>						
Conferences / Seminars Expense			1,000			
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries		1,284	4,900	26.2%		2,425
Telephone - Conference Calling	5	60	100	60.1%		32
OSB Support Services Assessment	24	1,584	1,744	90.8%	13	1,326
<b>Total Expense</b>	<b>29</b>	<b>2,928</b>	<b>8,244</b>	<b>35.5%</b>	<b>13</b>	<b>3,783</b>
<b>Net Revenue (Expense)</b>	<b>52</b>	<b>4,338</b>	<b>(1,236)</b>		<b>41</b>	<b>4,754</b>
<b>Beginning Fund Balance</b>		<b>2,098</b>				
<b>Ending Fund Balance</b>		<b>6,436</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>198</b>	<b>204</b>		<b>2</b>	<b>204</b>
<b>Section Member Count - Complimentary</b>		<b>11</b>	<b>14</b>			<b>12</b>
<b>Section Member Count - Total</b>	<b>3</b>	<b>209</b>	<b>218</b>		<b>2</b>	<b>216</b>

### Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-4405-000	Membership Fees	5/21/2014		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	5/27/2014		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	5/29/2014		DUES	\$0.00	\$27.00
808-7745-000	OSB Support Service Assessment	5/28/2014		Section member fee ac update	\$24.00	\$0.00
808-7885-000	Telephone - Conference Calls	5/21/2014	Premiere Global Services	Conference calls 3/13-4/12/14	\$4.55	\$0.00
808-U001-000	Civil Rights Section Member Count	5/28/2014		Section member count	3	0

**OREGON STATE BAR**  
**Computer & Internet Law - 809**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

Description	May 2014	YTD 2014	Budget 2014	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$4,500			
Luncheon Event		873			623	3,912
Membership Fees		4,776	5,208	91.7%	24	5,040
<b>Total Revenue</b>		<b>5,649</b>	<b>9,708</b>	<b>58.2%</b>	<b>647</b>	<b>8,952</b>
<b>EXPENSES</b>						
Annual Meeting			1,000			
Committee - Executive	554	554	1,300	42.6%	206	808
Computer - Internet / Web		300				600
Conferences / Seminars Expense		25	1,300	1.9%		1,260
Luncheon Expense		38	2,800	1.4%	746	2,294
Printing Services			30		22	22
Telephone - Conference Calling	5	28	100	28.3%		22
OSB Support Services Assessment	8	1,664	1,500	110.9%	13	1,398
<b>Total Expense</b>	<b>567</b>	<b>2,609</b>	<b>8,030</b>	<b>32.5%</b>	<b>987</b>	<b>6,404</b>
<b>Net Revenue (Expense)</b>	<b>(567)</b>	<b>3,040</b>	<b>1,678</b>		<b>(340)</b>	<b>2,548</b>
<b>Beginning Fund Balance</b>		<b>4,121</b>				
<b>Ending Fund Balance</b>		<b>7,161</b>				
<b>Section Member Count - Paid</b>		<b>199</b>	<b>211</b>		<b>1</b>	<b>210</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>9</b>	<b>6</b>		<b>1</b>	<b>5</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>208</b>	<b>217</b>		<b>2</b>	<b>215</b>

### Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-7195-000	Committee - Executive	5/21/2014	Elephants Delicatessen Inc	Catering executive mtg	\$184.65	\$0.00
809-7195-000	Committee - Executive	5/21/2014	Elephants Delicatessen Inc	Catering Executive tmg	\$184.65	\$0.00
809-7195-000	Committee - Executive	5/21/2014	Elephants Delicatessen Inc	Catering for Executive mtg	\$184.65	\$0.00
809-7745-000	OSB Support Service Assessment	5/28/2014		Section member fee ac update	\$8.00	\$0.00
809-7885-000	Telephone - Conference Calls	5/21/2014	Premiere Global Services	Conference calls 3/13-4/12/14	\$4.69	\$0.00
809-U004-000	Computer & Internet Section Comp Members	5/28/2014		Section member count	1	0

**OREGON STATE BAR**  
**Constitutional Law - 841**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

<b>Description</b>	<b>May 2014</b>	<b>YTD 2014</b>	<b>Budget 2014</b>	<b>% of Budget</b>	<b>May Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees	\$75	\$4,200	\$4,000	105.0%	\$25	\$4,125
<b>Total Revenue</b>	<b>75</b>	<b>4,200</b>	<b>4,000</b>	<b>105.0%</b>	<b>25</b>	<b>4,125</b>
<b>EXPENSES</b>						
Committee - Executive			100			
Conferences / Seminars Expense			1,000			
Contributions - Classroom Law Project			1,000			1,000
Contributions - Campaign for Equal Justice			500			
Gifts & Awards	50	50	150	33.3%		
Newsletter & Case Law Summaries			325			
Scholarships			750			
Sponsorships						550
Telephone - Conference Calling	18	56	175	32.1%		55
OSB Support Services Assessment	40	1,440	1,400	102.9%	33	1,125
<b>Total Expense</b>	<b>108</b>	<b>1,546</b>	<b>5,400</b>	<b>28.6%</b>	<b>33</b>	<b>2,730</b>
<b>Net Revenue (Expense)</b>	<b>(33)</b>	<b>2,654</b>	<b>(1,400)</b>		<b>(8)</b>	<b>1,395</b>
<b>Beginning Fund Balance</b>		<b>15,031</b>				
<b>Ending Fund Balance</b>		<b>17,685</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>169</b>	<b>160</b>		<b>1</b>	<b>165</b>
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>15</b>	<b>15</b>		<b>4</b>	<b>8</b>
<b>Section Member Count - Total</b>	<b>5</b>	<b>184</b>	<b>175</b>		<b>5</b>	<b>173</b>

### Constitution Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-4405-000	Membership Fees	5/18/2014		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	5/26/2014		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	5/27/2014		DUES	\$0.00	\$25.00
841-7395-000	Constitutional Law-Gifts & Awards	5/31/2014		Sponsorship 5/2 swearing in ce	\$50.00	\$0.00
841-7745-000	OSB Support Service Assessment	5/28/2014		Section member fee ac update	\$40.00	\$0.00
841-7885-000	Telephone - Conference Calls	5/21/2014	Premiere Global Services	Conference calls 3/13-4/12/14	\$17.53	\$0.00
841-U001-000	Constitutional Law Section Member Count	5/28/2014		Section member count	3	0
841-U004-000	Constitutional Law Section Comp Members	5/28/2014		Section member count	2	0

**OREGON STATE BAR**  
**Construction Law - 810**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

Description	May 2014	YTD 2014	Budget 2014	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$15	\$6,345	\$6,915	91.8%	\$30	\$6,960
Registrations - Conferences/Seminars			3,000			50
<b>Total Revenue</b>	<b>15</b>	<b>6,345</b>	<b>9,915</b>	<b>64.0%</b>	<b>30</b>	<b>7,010</b>
<b>EXPENSES</b>						
Annual Meeting			750			
Committee - Executive		134	800	16.8%		284
Computer - Internet / Web	25	228	1,500	15.2%	25	728
Conferences / Seminars Expense	75	75				
Contributions - Classroom Law Project			1,200			
Gifts & Awards		50	65	76.9%		
Newsletter & Case Law Summaries						350
Telephone - Conference Calling	9	18	50	36.3%		6
OSB Support Services Assessment	8	3,424	3,688	92.8%	26	3,036
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>117</b>	<b>3,929</b>	<b>8,153</b>	<b>48.2%</b>	<b>51</b>	<b>4,404</b>
<b>Net Revenue (Expense)</b>	<b>(102)</b>	<b>2,416</b>	<b>1,762</b>		<b>(21)</b>	<b>2,606</b>
<b>Beginning Fund Balance</b>		<b>9,660</b>				
<b>Ending Fund Balance</b>		<b>12,076</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>423</b>	<b>455</b>		<b>2</b>	<b>464</b>
<b>Section Member Count - Complimentary</b>		<b>5</b>	<b>6</b>		<b>2</b>	<b>3</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>428</b>	<b>461</b>		<b>4</b>	<b>467</b>

### Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	5/2/2014		DUES	\$0.00	\$15.00
810-7205-015	Computer - Internet / Web	5/15/2014	Appaloosa Business Service Inc	Construct-Website Maint	\$25.00	\$0.00
810-7245-000	Conferences / Seminars	5/31/2014		MCLE Transfers	\$75.00	\$0.00
810-7745-000	OSB Support Service Assessment	5/28/2014		Section member fee ac update	\$8.00	\$0.00
810-7885-000	Telephone - Conference Calls	5/21/2014	Premiere Global Services	Conference calls 3/13-4/12/14	\$8.64	\$0.00
810-U001-000	Construction Law Section Member Count	5/28/2014		Section member count	1	0

**OREGON STATE BAR**  
**Consumer Law - 838**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

Description	May 2014	YTD 2014	Budget 2014	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$2,820	\$2,925	96.4%	\$30	\$2,850
Registrations - Conferences/Seminars	1,033	4,299	500	859.9%		520
<b>Total Revenue</b>	<b>1,033</b>	<b>7,119</b>	<b>3,425</b>	<b>207.9%</b>	<b>30</b>	<b>3,370</b>
<b>EXPENSES</b>						
Committee - Executive			200			103
Conferences / Seminars Expense		160	500	32.0%		
Contributions			1,000			
Telephone - Conference Calling	9	41	100	40.5%		35
OSB Support Services Assessment	16	1,552	1,696	91.5%	20	1,268
<b>Total Expense</b>	<b>25</b>	<b>1,753</b>	<b>3,496</b>	<b>50.1%</b>	<b>20</b>	<b>1,406</b>
<b>Net Revenue (Expense)</b>	<b>1,007</b>	<b>5,367</b>	<b>(71)</b>		<b>11</b>	<b>1,964</b>
<b>Beginning Fund Balance</b>		<b>5,713</b>				
<b>Ending Fund Balance</b>		<b>11,079</b>				
<b>Section Member Count - Paid</b>		<b>188</b>	<b>195</b>		<b>2</b>	<b>190</b>
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>18</b>	<b>17</b>		<b>1</b>	<b>16</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>206</b>	<b>212</b>		<b>3</b>	<b>206</b>

### Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4565-000	Conferences / Seminars	5/31/2014		May 204 InReach revenue	\$0.00	\$1,032.56
838-7745-000	OSB Support Service Assessment	5/28/2014		Section member fee ac update	\$16.00	\$0.00
838-7885-000	Telephone - Conference Calls	5/21/2014	Premiere Global Services	Conference calls 3/13-4/12/14	\$9.20	\$0.00
838-U004-000	Consumer Law Section Comp Members	5/28/2014		Section member count	2	0

**OREGON STATE BAR**  
**Corporate Counsel - 836**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

<b>Description</b>	<b>May 2014</b>	<b>YTD 2014</b>	<b>Budget 2014</b>	<b>% of Budget</b>	<b>May Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees	\$40	\$9,220	\$8,920	103.4%	\$60	\$8,960
Registrations - Conferences/Seminars		880	1,500	58.7%		
<b>Total Revenue</b>	<b>40</b>	<b>10,100</b>	<b>10,420</b>	<b>96.9%</b>	<b>60</b>	<b>8,960</b>
<b>EXPENSES</b>						
Committee - Executive			1,300			
Computer - Internet / Web		222	600	37.0%		222
Conferences / Seminars Expense	433	433	4,725	9.2%		
Contributions						500
Contributions - Campaign for Equal Justice			1,000			2,000
Gifts & Awards			100			
Luncheon Expense			1,400			
Social Events			1,500			
Sponsorships		1,250	6,000	20.8%		750
Telephone - Conference Calling	15	38	100	38.2%		69
OSB Support Services Assessment	16	3,688	3,656	100.9%	20	2,912
<b>Total Expense</b>	<b>464</b>	<b>5,631</b>	<b>20,381</b>	<b>27.6%</b>	<b>20</b>	<b>6,453</b>
<b>Net Revenue (Expense)</b>	<b>(424)</b>	<b>4,469</b>	<b>(9,961)</b>		<b>41</b>	<b>2,507</b>
<b>Beginning Fund Balance</b>		<b>13,004</b>				
<b>Ending Fund Balance</b>		<b>17,473</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>461</b>	<b>446</b>		<b>3</b>	<b>448</b>
<b>Section Member Count - Complimentary</b>		<b>5</b>				<b>6</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>466</b>	<b>446</b>		<b>3</b>	<b>454</b>

### Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	5/8/2014		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	5/28/2014		DUES	\$0.00	\$20.00
836-7245-000	Conferences / Seminars	5/21/2014	Catering at Its Best	Catering-Spring Roundtable	\$392.50	\$0.00
836-7245-000	Conferences / Seminars	5/31/2014		MCLE Transfers	\$40.00	\$0.00
836-7745-000	OSB Support Service Assessment	5/28/2014		Section member fee ac update	\$16.00	\$0.00
836-7885-000	Telephone - Conference Calls	5/21/2014	Premiere Global Services	Conference calls 3/13-4/12/14	\$15.07	\$0.00
836-U001-000	Corporate Counsel Section Member Count	5/28/2014		Section member count	2	0

**OREGON STATE BAR**  
**Criminal Law - 811**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

<b>Description</b>	<b>May 2014</b>	<b>YTD 2014</b>	<b>Budget 2014</b>	<b>% of Budget</b>	<b>May Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees	\$40	\$11,700	\$12,400	94.4%	\$40	\$11,900
Registrations - Conferences/Seminars	225	5,568	10,000	55.7%		4,155
<b>Total Revenue</b>	<b>265</b>	<b>17,268</b>	<b>22,400</b>	<b>77.1%</b>	<b>40</b>	<b>16,055</b>
<b>EXPENSES</b>						
Annual Meeting		321				
Committee - Executive	246	1,400	7,500	18.7%		1,190
Conferences / Seminars Expense	250	5,908	15,000	39.4%	587	7,338
Contributions - Classroom Law Project		600	600	100.0%		
Contributions - Campaign for Equal Justice		600	600	100.0%		
Contributions - OR Minority Lawyers Assoc.		600	600	100.0%		
Telephone - Conference Calling	4	52	100	52.3%		21
OSB Support Services Assessment	16	4,776	5,040	94.8%	26	3,900
<b>Total Expense</b>	<b>516</b>	<b>14,258</b>	<b>29,440</b>	<b>48.4%</b>	<b>613</b>	<b>12,449</b>
<b>Net Revenue (Expense)</b>	<b>(251)</b>	<b>3,011</b>	<b>(7,040)</b>		<b>(573)</b>	<b>3,606</b>
<b>Beginning Fund Balance</b>		<b>56,597</b>				
<b>Ending Fund Balance</b>		<b>59,608</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>585</b>	<b>620</b>		<b>2</b>	<b>595</b>
<b>Section Member Count - Complimentary</b>		<b>12</b>	<b>10</b>		<b>2</b>	<b>5</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>597</b>	<b>630</b>		<b>4</b>	<b>600</b>

### Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	5/2/2014		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	5/7/2014		DUES	\$0.00	\$20.00
811-4565-000	Conferences / Seminars	5/31/2014		May 204 InReach revenue	\$0.00	\$224.70
811-7195-000	Committee - Executive	5/8/2014	Ousley, Daniel	E/R-Crim ExCom Mileage&Meals	\$245.50	\$0.00
811-7245-000	Conferences / Seminars	5/21/2014	Scholl, Gregory B	Gift cards for CLE speakers	\$250.00	\$0.00
811-7745-000	OSB Support Service Assessment	5/28/2014		Section member fee ac update	\$16.00	\$0.00
811-7885-000	Telephone - Conference Calls	5/21/2014	Premiere Global Services	Conference calls 3/13-4/12/14	\$4.30	\$0.00
811-U001-000	Criminal Law Section Member Count	5/28/2014		Section member count	2	0

**OREGON STATE BAR**  
**Debtor-Creditor - 812**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

Description	May 2014	YTD 2014	Budget 2014	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$30,000			
Membership Fees	105	23,485	24,500	95.9%	150	17,775
Sponsorship Rev						(504)
Registrations - Conferences/Seminars		2,725	2,500	109.0%		2,280
<b>Total Revenue</b>	<b>105</b>	<b>26,210</b>	<b>57,000</b>	<b>46.0%</b>	<b>150</b>	<b>19,551</b>
<b>EXPENSES</b>						
Annual Meeting			30,000			
Committee - Executive		167	6,500	2.6%	546	917
Committee - Award of Merit			300			
Committee - Legislative		112	500	22.4%		150
Committee - New Lawyer			600		120	120
Community Service - Probono						1,512
Community Service - Probono - Portland		3,713	7,000	53.0%		2,243
Community Service - Probono - Eugene			3,500			
Computer - Internet / Web	255	960	3,000	32.0%	195	1,215
Conferences / Seminars Expense		2,665	3,250	82.0%		3,178
Education			2,000			40
Gifts & Awards		44	1,000	4.4%		33
Grants			1,000			
Newsletter & Case Law Summaries	1,500	3,745	5,500	68.1%	2,075	4,127
Social Events			2,500			
Telephone - Conference Calling	9	83	400	20.6%		208
OSB Support Services Assessment	32	5,408	5,728	94.4%	52	4,713
Miscellaneous Expense		121	200	60.6%		
<b>Total Expense</b>	<b>1,796</b>	<b>17,019</b>	<b>72,978</b>	<b>23.3%</b>	<b>2,987</b>	<b>18,455</b>
<b>Net Revenue (Expense)</b>	<b>(1,691)</b>	<b>9,191</b>	<b>(15,978)</b>		<b>(2,837)</b>	<b>1,095</b>
<b>Beginning Fund Balance</b>		<b>11,833</b>				
<b>Ending Fund Balance</b>		<b>21,025</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>671</b>	<b>7,000</b>		<b>6</b>	<b>710</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>5</b>	<b>16</b>		<b>2</b>	<b>15</b>
<b>Section Member Count - Total</b>	<b>4</b>	<b>676</b>	<b>7,016</b>		<b>8</b>	<b>725</b>

### Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	5/2/2014		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	5/7/2014		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	5/13/2014		DUES	\$0.00	\$35.00
812-7205-015	Computer - Internet / Web	5/21/2014	Appaloosa Business Service Inc	Website maintenance	\$45.00	\$0.00
812-7205-015	Computer - Internet / Web	5/21/2014	Guyol, Deborah S	Website and list serve	\$210.00	\$0.00
812-7715-000	Newsletter	5/31/2014	Guyol, Deborah S	D/C Newsletter Edit-Spring 14	\$1,500.00	\$0.00
812-7745-000	OSB Support Service Assessment	5/28/2014		Section member fee ac update	\$32.00	\$0.00
812-7885-000	Telephone - Conference Calls	5/21/2014	Premiere Global Services	Conference calls 3/13-4/12/14	\$8.76	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	5/28/2014		Section member count	3	0
812-U004-000	Debtor/Creditor Section Comp Members	5/28/2014		Section member count	1	0

**OREGON STATE BAR**  
**Disability Law - 826**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

Description	May 2014	YTD 2014	Budget 2014	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$1,980	\$2,200	90.0%		\$2,120
<b>Total Revenue</b>		<b>1,980</b>	<b>2,200</b>	<b>90.0%</b>		<b>2,120</b>
<b>EXPENSES</b>						
Annual Meeting			250			
Computer - Internet / Web			3,000			
Conferences / Seminars Expense			1,000			
Contributions - Campaign for Equal Justice			750			
Gifts & Awards			100			
Outreach Programs			200			
Printing Services			100			
Scholarships			1,550			1,370
Sponsorships			500			
Telephone - Conference Calling	30	68	150	45.1%		50
OSB Support Services Assessment		816	871	93.7%	7	715
<b>Total Expense</b>	<b>30</b>	<b>884</b>	<b>8,471</b>	<b>10.4%</b>	<b>7</b>	<b>2,135</b>
<b>Net Revenue (Expense)</b>	<b>(30)</b>	<b>1,096</b>	<b>(6,271)</b>		<b>(7)</b>	<b>(15)</b>
<b>Beginning Fund Balance</b>		<b>8,686</b>				
<b>Ending Fund Balance</b>		<b>9,782</b>				
<b>Section Member Count - Paid</b>		<b>100</b>	<b>110</b>			<b>106</b>
<b>Section Member Count - Complimentary</b>		<b>2</b>	<b>10</b>		<b>1</b>	<b>4</b>
<b>Section Member Count - Total</b>		<b>102</b>	<b>120</b>		<b>1</b>	<b>110</b>

### Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-7885-000	Telephone - Conference Calls	5/21/2014	Premiere Global Services	Conference calls 3/13-4/12/14	\$30.34	\$0.00

**OREGON STATE BAR**  
**Diversity - 845**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

<b>Description</b>	<b>May 2014</b>	<b>YTD 2014</b>	<b>Budget 2014</b>	<b>% of Budget</b>	<b>May Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees	\$25	\$4,475	\$4,750	94.2%	\$25	\$4,675
Sponsorship Rev			750			
Registrations - Conferences/Seminars	540	565	1,200	47.1%		
<b>Total Revenue</b>	<b>565</b>	<b>5,040</b>	<b>6,700</b>	<b>75.2%</b>	<b>25</b>	<b>4,675</b>
<b>EXPENSES</b>						
Annual Meeting			25			
Committee - Executive			50			
Computer - Internet / Web			250			
Conferences / Seminars Expense	540	540	2,500	21.6%		
Contributions			250			
Contributions - Campaign for Equal Justice			250			
Contributions - OR Minority Lawyers Assoc.		250	250	100.0%		
Contributions - OLIO		250	250	100.0%		
Outreach Programs			300			
Publications - Section Pamphlet			150			
Special Projects	1,000	1,000	500	200.0%		
Sponsorships						1,500
Telephone - Conference Calling	13	52	150	34.6%		51
OSB Support Services Assessment	8	1,440	1,520	94.7%	7	1,216
Miscellaneous Expense			250			
<b>Total Expense</b>	<b>1,561</b>	<b>3,532</b>	<b>6,695</b>	<b>52.8%</b>	<b>7</b>	<b>2,767</b>
<b>Net Revenue (Expense)</b>	<b>(996)</b>	<b>1,508</b>	<b>5</b>		<b>19</b>	<b>1,908</b>
<b>Beginning Fund Balance</b>		<b>25,607</b>				
<b>Ending Fund Balance</b>		<b>27,115</b>				
<b>Section Member Count - Paid</b>	<b>30</b>	<b>180</b>	<b>190</b>		<b>1</b>	<b>187</b>
<b>Section Member Count - Complimentary</b>	<b>(29)</b>					
<b>Section Member Count - Total</b>	<b>1</b>	<b>180</b>	<b>190</b>		<b>1</b>	<b>187</b>

### Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-4405-000	Membership Fees	5/15/2014		DUES	\$0.00	\$25.00
845-4565-000	Conferences / Seminars	5/15/2014	Watkinson Laird Rubenstein	53543	\$0.00	\$20.00
845-4565-000	Conferences / Seminars	5/15/2014	Beckley & Bons, P.C.	22251	\$0.00	\$20.00
845-4565-000	Conferences / Seminars	5/15/2014	Hershner Hunter, LLP	000459511	\$0.00	\$500.00
845-7245-000	Conferences / Seminars	5/15/2014	University Catering	Diversity-Social Catering	\$700.00	\$0.00
845-7245-000	Conferences / Seminars	5/21/2014	Taylor & Tapper	560	\$0.00	\$20.00
845-7245-000	Conferences / Seminars	5/21/2014	H Eric Watkins	271	\$0.00	\$20.00
845-7245-000	Conferences / Seminars	5/21/2014	Kathleen Dolan	6588	\$0.00	\$20.00
845-7245-000	Conferences / Seminars	5/21/2014	Stephen C Kanaga	9546	\$0.00	\$20.00
845-7245-000	Conferences / Seminars	5/21/2014	Speer Hoyt LLC	1436	\$0.00	\$20.00
845-7245-000	Conferences / Seminars	5/21/2014	Hershner Hunter LLP	000459705	\$0.00	\$20.00
845-7245-000	Conferences / Seminars	5/21/2014	Hershner Hunter LLP	000459705	\$0.00	\$20.00
845-7245-000	Conferences / Seminars	5/21/2014	Thomas Huntsberger PC	8372	\$0.00	\$20.00
845-7745-000	OSB Support Service Assessment	5/28/2014		Section member fee ac update	\$8.00	\$0.00
845-7850-000	Diversity-Special Projects- Convocation	5/28/2014	Nagae, Peggy A	COE Tool Kit	\$1,000.00	\$0.00
845-7885-000	Telephone - Conference Calls	5/21/2014	Premiere Global Services	Conference calls 3/13-4/12/14	\$13.22	\$0.00
845-U001-000	Diversity Section Member Count	5/28/2014		Section member count	1	0
845-U001-000	Diversity Section Member Count	5/31/2014		Corr Diversity section count	29	0
845-U004-000	Diversity Section Comp Members	5/31/2014		Corr Diversity section count	0	29

**OREGON STATE BAR**  
**Elder Law - 842**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

Description	May 2014	YTD 2014	Budget 2014	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$150	\$13,375	\$13,625	98.2%	\$125	\$13,275
Sponsorship Rev - UnCLE	150	300	500	60.0%		
Registrations - Conferences/Seminars	(876)	8,011	300	2670.2%		
Registrations - UnCLE	876	876	8,250	10.6%	820	9,450
<b>Total Revenue</b>	<b>300</b>	<b>22,562</b>	<b>22,675</b>	<b>99.5%</b>	<b>945</b>	<b>22,725</b>
<b>EXPENSES</b>						
Annual Meeting			15			
Committee - Executive	250	589	2,000	29.4%	1,658	1,758
Committee - Legislative		417	250	166.7%	56	56
Conferences / Seminars Expense	75	75				136
Conferences / Seminars - UnCLE	8,340	8,395	8,250	101.8%	7,338	7,338
Contributions - Campaign for Equal Justice			2,000			
Contributions - OR Minority Lawyers Assoc.			500		500	500
Newsletter & Case Law Summaries	1,700	3,400	6,800	50.0%	1,600	3,200
Telephone - Conference Calling	24	61	250	24.5%		66
OSB Support Services Assessment	48	4,288	4,600	93.2%	33	3,452
<b>Total Expense</b>	<b>10,437</b>	<b>17,225</b>	<b>24,665</b>	<b>69.8%</b>	<b>11,185</b>	<b>16,507</b>
<b>Net Revenue (Expense)</b>	<b>(10,137)</b>	<b>5,337</b>	<b>(1,990)</b>		<b>(10,240)</b>	<b>6,218</b>
<b>Beginning Fund Balance</b>		<b>27,298</b>				
<b>Ending Fund Balance</b>		<b>32,635</b>				
<b>Section Member Count - Paid</b>	<b>6</b>	<b>536</b>	<b>545</b>		<b>5</b>	<b>531</b>
<b>Section Member Count - Complimentary</b>		<b>26</b>	<b>30</b>			<b>24</b>
<b>Section Member Count - Total</b>	<b>6</b>	<b>562</b>	<b>575</b>		<b>5</b>	<b>555</b>

## Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	5/1/2014		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	5/2/2014		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	5/7/2014		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	5/16/2014		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	5/27/2014		DUES	\$0.00	\$50.00
842-4550-075	Elder Law-Sponsorship Revenue-UnCLE	5/2/2014	ElderCounsel, LLC	11633	\$0.00	\$150.00
842-4565-000	Conferences / Seminars	5/31/2014		Reclass Elder Law CLE revenue	\$876.30	\$0.00
842-4565-075	Registrations - Un CLE	5/31/2014		Reclass Elder Law CLE revenue	\$0.00	\$876.30
842-7195-000	Committee - Executive	5/28/2014	Schmidt, Michael A	E/R-Elder Law Exec Mtg	\$125.97	\$0.00
842-7195-000	Committee - Executive	5/28/2014	Schmidt, Michael A	E/R-Elder Law Exec Mtg	\$124.32	\$0.00
842-7245-000	Conferences / Seminars	5/31/2014		MCLE Transfers	\$75.00	\$0.00
842-7245-075	UnCLE seminar expense	5/15/2014	Yazzolino, Whitney D	E/R-Elder Law UnCle Lodging	\$125.97	\$0.00
842-7245-075	UnCLE seminar expense	5/15/2014	McNeil, Tim	E/R-Elder Law UnCle Expenses	\$248.05	\$0.00
842-7245-075	UnCLE seminar expense	5/15/2014	Valley River Inn	Elder Law-2014 UnCLE	\$7,749.93	\$0.00
842-7245-075	UnCLE seminar expense	5/31/2014	Valley River Inn	E/R-Elder Law Exec Mtg Meal	\$109.40	\$0.00
842-7245-075	UnCLE seminar expense	5/31/2014	Haggerty, Brian	E/R-Elder Law UnCLE Mileage	\$106.68	\$0.00
842-7715-000	Newsletter	5/15/2014	Barkley, Carole	Elder Law-4/2014 Newsletter	\$1,700.00	\$0.00
842-7745-000	OSB Support Service Assessment	5/28/2014		Section member fee ac update	\$48.00	\$0.00
842-7885-000	Telephone - Conference Calls	5/21/2014	Premiere Global Services	Conference calls 3/13-4/12/14	\$23.90	\$0.00
842-U001-000	Elder Law Section Member Count	5/28/2014		Section member count	6	0

**OREGON STATE BAR**  
**Energy, Telecom & Utility Law - 824**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

<b>Description</b>	<b>May 2014</b>	<b>YTD 2014</b>	<b>Budget 2014</b>	<b>% of Budget</b>	<b>May Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees	\$54	\$5,427	\$5,940	91.4%	\$50	\$5,225
Registrations - Conferences/Seminars						175
<b>Total Revenue</b>	<b>54</b>	<b>5,427</b>	<b>5,940</b>	<b>91.4%</b>	<b>50</b>	<b>5,400</b>
<b>EXPENSES</b>						
Annual Meeting			1,000			
Committee - Executive			200			190
Conferences / Seminars Expense			5,000			1,798
Telephone - Conference Calling	12	24	50	47.3%		15
OSB Support Services Assessment	32	1,664	1,760	94.5%	20	1,378
<b>Total Expense</b>	<b>44</b>	<b>1,688</b>	<b>8,010</b>	<b>21.1%</b>	<b>20</b>	<b>3,381</b>
<b>Net Revenue (Expense)</b>	<b>10</b>	<b>3,739</b>	<b>(2,070)</b>		<b>31</b>	<b>2,019</b>
<b>Beginning Fund Balance</b>		<b>6,117</b>				
<b>Ending Fund Balance</b>		<b>9,856</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>201</b>	<b>220</b>		<b>2</b>	<b>209</b>
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>11</b>			<b>3</b>	<b>7</b>
<b>Section Member Count - Total</b>	<b>4</b>	<b>212</b>	<b>220</b>		<b>5</b>	<b>216</b>

### ET & U Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	5/12/2014		DUES	\$0.00	\$27.00
824-4405-000	Membership Fees	5/27/2014		DUES	\$0.00	\$27.00
824-7745-000	OSB Support Service Assessment	5/28/2014		Section member fee ac update	\$32.00	\$0.00
824-7885-000	Telephone - Conference Calls	5/21/2014	Premiere Global Services	Conference calls 3/13-4/12/14	\$12.25	\$0.00
824-U001-000	Energy, Telecom & Utility Section Member Count	5/28/2014		Section member count	2	0
824-U004-000	Energy, Telecom & Utility Section Comp Members	5/28/2014		Section member count	2	0

**OREGON STATE BAR**  
**Environmental & Natural Resources - 813**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

Description	May 2014	YTD 2014	Budget 2014	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$40	\$9,960	\$10,500	94.9%	\$105	\$7,815
Registrations - Conferences/Seminars		40	4,200	1.0%	20	20
<b>Total Revenue</b>	<b>40</b>	<b>10,000</b>	<b>14,700</b>	<b>68.0%</b>	<b>125</b>	<b>7,835</b>
<b>EXPENSES</b>						
Annual Meeting			2,000			
Case Law Summaries		200	1,000	20.0%		309
Committee - Executive			500		309	309
Committee - Desk Book			200			
Committee - Subcommittee	53	253	200	126.7%		
Computer - Internet / Web			100			
Conferences / Seminars Expense		1,000	4,200	23.8%		580
Contributions			1,000			
Gifts & Awards			600			
Luncheon Expense						40
Social Events						181
Telephone - Conference Calling	9	30	500	5.9%		227
OSB Support Services Assessment	16	3,992	4,320	92.4%	46	3,387
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>78</b>	<b>5,475</b>	<b>14,820</b>	<b>36.9%</b>	<b>354</b>	<b>5,032</b>
<b>Net Revenue (Expense)</b>	<b>(38)</b>	<b>4,525</b>	<b>(120)</b>		<b>(229)</b>	<b>2,803</b>
<b>Beginning Fund Balance</b>		<b>4,525</b>				
<b>Ending Fund Balance</b>		<b>9,050</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>510</b>	<b>525</b>		<b>7</b>	<b>521</b>
<b>Section Member Count - Complimentary</b>		<b>5</b>	<b>15</b>			<b>4</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>515</b>	<b>540</b>		<b>7</b>	<b>525</b>

### E & NR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	5/12/2014		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	5/28/2014		DUES	\$0.00	\$20.00
813-7195-100	Committees-Subcommittees	5/21/2014	Sussman Shank LLP	Breakfast items for exec mtg	\$52.97	\$0.00
813-7745-000	OSB Support Service Assessment	5/28/2014		Section member fee ac update	\$16.00	\$0.00
813-7885-000	Telephone - Conference Calls	5/21/2014	Premiere Global Services	Conference calls 3/13-4/12/14	\$8.82	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	5/28/2014		Section member count	2	0

**OREGON STATE BAR**  
**Estate Planning & Administration - 814**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

<b>Description</b>	<b>May 2014</b>	<b>YTD 2014</b>	<b>Budget 2014</b>	<b>% of Budget</b>	<b>May Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees	\$200	\$24,460	\$24,000	101.9%	\$400	\$23,700
Registrations - Conferences/Seminars			1,200			
<b>Total Revenue</b>	<b>200</b>	<b>24,460</b>	<b>25,200</b>	<b>97.1%</b>	<b>400</b>	<b>23,700</b>
<b>EXPENSES</b>						
Annual Meeting	896	896	100	896.0%	500	500
Committee - Executive			4,500			
Committee - Legislative			75		75	75
Contributions			1,500			1,500
Contributions - Campaign for Equal Justice			1,000			1,000
Newsletter & Case Law Summaries	275	1,583	6,500	24.4%	1,306	3,006
Telephone - Conference Calling	54	158	150	105.0%		72
OSB Support Services Assessment	80	9,912	9,600	103.3%	137	7,716
<b>Total Expense</b>	<b>1,305</b>	<b>12,549</b>	<b>23,425</b>	<b>53.6%</b>	<b>2,018</b>	<b>13,868</b>
<b>Net Revenue (Expense)</b>	<b>(1,105)</b>	<b>11,911</b>	<b>1,775</b>		<b>(1,618)</b>	<b>9,832</b>
<b>Beginning Fund Balance</b>		<b>21,229</b>				
<b>Ending Fund Balance</b>		<b>33,140</b>				
<b>Section Member Count - Paid</b>	<b>10</b>	<b>1,223</b>	<b>1,200</b>		<b>20</b>	<b>1,184</b>
<b>Section Member Count - Complimentary</b>		<b>37</b>			<b>1</b>	<b>30</b>
<b>Section Member Count - Total</b>	<b>10</b>	<b>1,260</b>	<b>1,200</b>		<b>21</b>	<b>1,214</b>

### Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	5/1/2014		DUES	\$0.00	\$60.00
814-4405-000	Membership Fees	5/2/2014		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	5/7/2014		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	5/27/2014		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	5/27/2014		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	5/28/2014		DUES	\$0.00	\$20.00
814-7040-000	Annual Meeting	5/15/2014	Schimmelbusch, Erik S	ETA-Flowers Reimbursement	\$95.95	\$0.00
814-7040-000	Annual Meeting	5/15/2014	Simpatica Catering	ETA-Deposit-Annual Dinner Mtg	\$800.00	\$0.00
814-7715-000	Newsletter	5/31/2014		Section Service Charges	\$275.00	\$0.00
814-7745-000	OSB Support Service Assessment	5/28/2014		Section member fee ac update	\$80.00	\$0.00
814-7885-000	Telephone - Conference Calls	5/21/2014	Premiere Global Services	Conference calls 3/13-4/12/14	\$54.05	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	5/28/2014		Section member count	10	0

**OREGON STATE BAR**  
**Family Law - 815**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

<b>Description</b>	<b>May 2014</b>	<b>YTD 2014</b>	<b>Budget 2014</b>	<b>% of Budget</b>	<b>May Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees	\$200	\$26,475	\$27,100	97.7%	\$400	\$26,150
Registrations - Conferences/Seminars			80,000			
<b>Total Revenue</b>	<b>200</b>	<b>26,475</b>	<b>107,100</b>	<b>24.7%</b>	<b>400</b>	<b>26,150</b>
<b>EXPENSES</b>						
Annual Meeting		73	3,000	2.4%		39
Committee - Executive			1,000			
Computer - Internet / Web	750	750	5,300	14.2%		4,292
Conferences / Seminars Expense	658	658	79,000	0.8%		
Gifts & Awards			500			
Newsletter & Case Law Summaries		3,683	13,500	27.3%		5,725
Telephone - Conference Calling	64	101	500	20.3%		66
OSB Support Services Assessment	64	8,496	8,672	98.0%	104	6,799
Miscellaneous Expense		301	500	60.1%		
<b>Total Expense</b>	<b>1,536</b>	<b>14,063</b>	<b>111,972</b>	<b>12.6%</b>	<b>104</b>	<b>16,921</b>
<b>Net Revenue (Expense)</b>	<b>(1,336)</b>	<b>12,412</b>	<b>(4,872)</b>		<b>296</b>	<b>9,229</b>
<b>Beginning Fund Balance</b>		<b>70,003</b>				
<b>Ending Fund Balance</b>		<b>82,415</b>				
<b>Section Member Count - Paid</b>	<b>8</b>	<b>1,050</b>	<b>1,084</b>		<b>16</b>	<b>1,046</b>
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>8</b>	<b>1,050</b>	<b>1,084</b>		<b>16</b>	<b>1,046</b>

## Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	5/1/2014		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	5/2/2014		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	5/6/2014		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	5/7/2014		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	5/8/2014		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	5/10/2014		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	5/18/2014		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	5/21/2014		DUES	\$0.00	\$25.00
815-7205-015	Computer - Internet / Web	5/28/2014	Cascade Web Development	Fam Law Hosting/Licensing	\$750.00	\$0.00
815-7245-000	Conferences / Seminars	5/28/2014	Frederick, Loretta	E/R-2013 Family Law Conference	\$658.36	\$0.00
815-7745-000	OSB Support Service Assessment	5/28/2014		Section member fee ac update	\$64.00	\$0.00
815-7885-000	Telephone - Conference Calls	5/21/2014	Premiere Global Services	Conference calls 3/13-4/12/14	\$64.04	\$0.00
815-U001-000	Family Law Section Member Counts	5/28/2014		Section member count	8	0

**OREGON STATE BAR**  
**Government Law - 816**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

Description	May 2014	YTD 2014	Budget 2014	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$15	\$6,500	\$6,500	100.0%		\$6,465
Sponsorship Rev		1,050	600	175.0%		600
Registrations - Conferences/Seminars		3,272	6,500	50.3%		6,005
<b>Total Revenue</b>	<b>15</b>	<b>10,822</b>	<b>13,600</b>	<b>79.6%</b>		<b>13,070</b>
<b>EXPENSES</b>						
Computer - Internet / Web		80				
Conferences / Seminars Expense		2,898	6,500	44.6%		3,006
Contributions - Campaign for Equal Justice			1,500			
Contributions - OR Minority Lawyers Assoc.		1,000	750	133.3%		1,000
Social Events			800			633
Speaker Expense			50			
Sponsorships		560				
Telephone - Conference Calling	19	64	150	42.9%		88
OSB Support Services Assessment	8	3,472	3,568	97.3%		2,802
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>27</b>	<b>8,075</b>	<b>13,418</b>	<b>60.2%</b>		<b>7,528</b>
<b>Net Revenue (Expense)</b>	<b>(12)</b>	<b>2,747</b>	<b>182</b>			<b>5,542</b>
<b>Beginning Fund Balance</b>		<b>15,352</b>				
<b>Ending Fund Balance</b>		<b>18,099</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>433</b>	<b>440</b>			<b>431</b>
<b>Section Member Count - Complimentary</b>		<b>1</b>	<b>6</b>			
<b>Section Member Count - Total</b>	<b>1</b>	<b>434</b>	<b>446</b>			<b>431</b>

## Government Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	5/13/2014		DUES	\$0.00	\$15.00
816-7745-000	OSB Support Service Assessment	5/28/2014		Section member fee ac update	\$8.00	\$0.00
816-7885-000	Telephone - Conference Calls	5/21/2014	Premiere Global Services	Conference calls 3/13-4/12/14	\$18.98	\$0.00
816-U001-000	Governmental Law Section Member Count	5/28/2014		Section member count	1	0

**OREGON STATE BAR**  
**Health Law - 817**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

<b>Description</b>	<b>May 2014</b>	<b>YTD 2014</b>	<b>Budget 2014</b>	<b>% of Budget</b>	<b>May Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Annual Event			\$7,500			
Membership Fees	30	4,590	4,350	105.5%		4,395
<b>Total Revenue</b>	<b>30</b>	<b>4,590</b>	<b>11,850</b>	<b>38.7%</b>		<b>4,395</b>
<b>EXPENSES</b>						
Annual Meeting		5,000	10,000	50.0%		
Committee - Executive	55	55	300	18.5%	136	136
Computer - Internet / Web	15	183	1,500	12.2%	15	178
Conferences / Seminars Expense	40	771	9,750	7.9%		108
Contributions			500			
Contributions - OR Minority Lawyers Assoc.					250	250
Outreach Programs			1,500			
Speaker Expense			5,000			
Special Projects		429	1,000	42.9%		86
Telephone - Conference Calling	5	175	150	116.4%		56
OSB Support Services Assessment	24	2,488	2,400	103.7%	7	1,937
<b>Total Expense</b>	<b>139</b>	<b>9,101</b>	<b>32,100</b>	<b>28.4%</b>	<b>408</b>	<b>2,751</b>
<b>Net Revenue (Expense)</b>	<b>(109)</b>	<b>(4,511)</b>	<b>(20,250)</b>		<b>(408)</b>	<b>1,644</b>
<b>Beginning Fund Balance</b>		<b>28,822</b>				
<b>Ending Fund Balance</b>		<b>24,311</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>306</b>	<b>290</b>			<b>293</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>5</b>	<b>10</b>		<b>1</b>	<b>5</b>
<b>Section Member Count - Total</b>	<b>3</b>	<b>311</b>	<b>300</b>		<b>1</b>	<b>298</b>

### Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	5/2/2014		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	5/14/2014		DUES	\$0.00	\$15.00
817-7195-000	Committee - Executive	5/15/2014	Arthur, Tamara X	E/R-Health Law ExCom Brkfst	\$55.45	\$0.00
817-7205-015	Computer - Internet / Web	5/15/2014	Appaloosa Business Service Inc	Health Law-Website Maint	\$15.00	\$0.00
817-7245-000	Conferences / Seminars	5/27/2014		MCLE sponsorship	\$40.00	\$0.00
817-7745-000	OSB Support Service Assessment	5/28/2014		Section member fee ac update	\$24.00	\$0.00
817-7885-000	Telephone - Conference Calls	5/21/2014	Premiere Global Services	Conference calls 3/13-4/12/14	\$4.83	\$0.00
817-U001-000	Health Law Section Member Count	5/28/2014		Section member count	2	0
817-U004-000	Health Law Section Comp Members	5/28/2014		Section member count	1	0

**OREGON STATE BAR**  
**Indian Law - 833**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

Description	May 2014	YTD 2014	Budget 2014	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$2,840	\$3,140	90.4%	\$20	\$3,020
<b>Total Revenue</b>		<b>2,840</b>	<b>3,140</b>	<b>90.4%</b>	<b>20</b>	<b>3,020</b>
<b>EXPENSES</b>						
Annual Meeting			400			
Conferences / Seminars Expense		40	1,000	4.0%		
Contributions			1,000			
Contributions - Campaign for Equal Justice			500			
Telephone - Conference Calling	123	181	200	90.3%		46
OSB Support Services Assessment	8	1,160	1,376	84.3%	13	1,001
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>131</b>	<b>1,381</b>	<b>4,976</b>	<b>27.7%</b>	<b>13</b>	<b>1,047</b>
<b>Net Revenue (Expense)</b>	<b>(131)</b>	<b>1,459</b>	<b>(1,836)</b>		<b>7</b>	<b>1,973</b>
<b>Beginning Fund Balance</b>		<b>9,092</b>				
<b>Ending Fund Balance</b>		<b>10,551</b>				
<b>Section Member Count - Paid</b>		<b>142</b>	<b>157</b>		<b>1</b>	<b>151</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>14</b>	<b>15</b>		<b>2</b>	<b>12</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>156</b>	<b>172</b>		<b>3</b>	<b>163</b>

### Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-7745-000	OSB Support Service Assessment	5/28/2014		Section member fee ac update	\$8.00	\$0.00
833-7885-000	Telephone - Conference Calls	5/21/2014	Premiere Global Services	Conference calls 3/13-4/12/14	\$122.99	\$0.00
833-U004-000	Indian Law Section Comp Members	5/28/2014		Section member count	1	0

**OREGON STATE BAR**  
**Intellectual Property - 823**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

Description	May 2014	YTD 2014	Budget 2014	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$2,500			
Luncheon Event	1,142	3,128	7,200	43.4%		2,404
Membership Fees	80	9,020	9,000	100.2%	100	9,020
Registrations - Conferences/Seminars		20	150	13.3%		190
<b>Total Revenue</b>	<b>1,222</b>	<b>12,168</b>	<b>18,850</b>	<b>64.6%</b>	<b>100</b>	<b>11,614</b>
<b>EXPENSES</b>						
Annual Meeting			2,800			
Committee - Executive	130	702	1,650	42.5%	312	737
Computer - Internet / Web						153
Conferences / Seminars Expense	40	120	200	60.0%		139
Contributions - Classroom Law Project			500			
Contributions - Campaign for Equal Justice			500			
Contributions - OR Minority Lawyers Assoc.			500			500
Gifts & Awards			1,000			
Luncheon Expense	(161)	2,766	6,000	46.1%	404	1,866
Outreach Programs			3,000			550
Telephone - Conference Calling	6	13	100	13.1%		31
OSB Support Services Assessment	40	3,736	3,640	102.6%	39	2,938
<b>Total Expense</b>	<b>55</b>	<b>7,337</b>	<b>19,890</b>	<b>36.9%</b>	<b>755</b>	<b>6,914</b>
<b>Net Revenue (Expense)</b>	<b>1,167</b>	<b>4,831</b>	<b>(1,040)</b>		<b>(655)</b>	<b>4,700</b>
<b>Beginning Fund Balance</b>		<b>12,677</b>				
<b>Ending Fund Balance</b>		<b>17,508</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>451</b>	<b>450</b>		<b>5</b>	<b>451</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>16</b>			<b>1</b>	<b>1</b>
<b>Section Member Count - Total</b>	<b>5</b>	<b>467</b>	<b>450</b>		<b>6</b>	<b>452</b>

### Intellect Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4348-000	Luncheon Event/CLE	5/21/2014	Alleman Hall McCoy	11241	\$0.00	\$38.00
823-4348-000	Luncheon Event/CLE	5/21/2014	Alleman Hall McCly	11247	\$0.00	\$38.00
823-4348-000	Luncheon Event/CLE	5/21/2014	Alto Law Group LLC	3887	\$0.00	\$40.00
823-4348-000	Luncheon Event/CLE	5/21/2014	Bryan Wasetis	199	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	5/21/2014	Chernoff Vilhauer McClung	7679	\$0.00	\$114.00
823-4348-000	Luncheon Event/CLE	5/21/2014	Day & Kock LLP	1348	\$0.00	\$118.00
823-4348-000	Luncheon Event/CLE	5/21/2014	Desmond Kidney	1069	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	5/21/2014	EID Passport, Inc	25410	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	5/21/2014	Farleigh Wada Witt	98675	\$0.00	\$38.00
823-4348-000	Luncheon Event/CLE	5/21/2014	Farleigh Wada Witt	98670	\$0.00	\$38.00
823-4348-000	Luncheon Event/CLE	5/21/2014	Ganz Law PC	6546	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	5/21/2014	Idealegal PC	228	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	5/21/2014	Jeffrey Bodie PC	3393	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	5/21/2014	KLF Legal	1357	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	5/21/2014	Klarquist Sparkman LLP	151654	\$0.00	\$116.00
823-4348-000	Luncheon Event/CLE	5/21/2014	Kolisch Hartwell PC	85309	\$0.00	\$38.00
823-4348-000	Luncheon Event/CLE	5/21/2014	Kolisch Hartwell PC	85333	\$0.00	\$38.00
823-4348-000	Luncheon Event/CLE	5/21/2014	Kristin Cornuelle	1737	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	5/21/2014	Marger Johnson & McCollom PC	58370	\$0.00	\$38.00
823-4348-000	Luncheon Event/CLE	5/21/2014	Martha Taylor	223	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	5/21/2014	Miller Nah LLP	267251	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	5/21/2014	Perkins Coie	1240811	\$0.00	\$38.00
823-4348-000	Luncheon Event/CLE	5/21/2014	Perkins Coie	1240812	\$0.00	\$38.00
823-4348-000	Luncheon Event/CLE	5/21/2014	Steve Elder	4173	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	5/21/2014	Stoll Stoll Berne	34984	\$0.00	\$58.00
823-4348-000	Luncheon Event/CLE	5/21/2014	Stolowitz Ford Cowger LLP	10221	\$0.00	\$76.00
823-4348-000	Luncheon Event/CLE	5/21/2014	Suzanne Cook	869	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	5/21/2014	Travis Benn	401	\$0.00	\$38.00
823-4405-000	Membership Fees	5/1/2014		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	5/7/2014		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	5/21/2014		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	5/29/2014		DUES	\$0.00	\$20.00
823-7195-000	Committee - Executive	5/28/2014	Al-Amir	IP Executive Mtg Lunch	\$130.00	\$0.00
823-7245-000	Conferences / Seminars	5/31/2014		MCLE Transfers	\$40.00	\$0.00
823-7538-000	Luncheon Expense-	5/5/2014	Punch Bowl Social	Void Open Trx	\$0.00	\$708.00
823-7538-000	Luncheon Expense-	5/21/2014	Ace Hotel / The Cleaners	CLE brown bag 5/7/14	\$547.50	\$0.00
823-7745-000	OSB Support Service Assessment	5/28/2014		Section member fee ac update	\$40.00	\$0.00
823-7885-000	Telephone - Conference Calls	5/21/2014	Premiere Global Services	Conference calls 3/13-4/12/14	\$5.74	\$0.00
823-U001-000	Intellectual Property Section Member Count	5/28/2014		Section member count	4	0
823-U004-000	Intellectual Property Section Comp Members	5/28/2014		Section member count	1	0

**OREGON STATE BAR**  
**International Law - 818**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

Description	May 2014	YTD 2014	Budget 2014	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$2,425	\$2,500	97.0%		\$2,475
Sponsorship Rev			1,500			(875)
Registrations - Conferences/Seminars	90	90	1,500	6.0%		
<b>Total Revenue</b>	<b>90</b>	<b>2,515</b>	<b>5,500</b>	<b>45.7%</b>		<b>1,600</b>
<b>EXPENSES</b>						
Annual Dinner			300			
Committee - Executive					10	266
Computer - Internet / Web			700			550
Conferences / Seminars Expense	40	80	1,000	8.0%		
Luncheon Expense			500			
Sponsorships	50	50	1,500	3.3%		
Telephone - Conference Calling	7	22	100	22.2%		17
OSB Support Services Assessment	8	824	880	93.6%	7	670
Miscellaneous Expense		74	500	14.9%		
<b>Total Expense</b>	<b>105</b>	<b>1,051</b>	<b>5,480</b>	<b>19.2%</b>	<b>17</b>	<b>1,503</b>
<b>Net Revenue (Expense)</b>	<b>(15)</b>	<b>1,464</b>	<b>20</b>		<b>(17)</b>	<b>97</b>
<b>Beginning Fund Balance</b>		<b>10,057</b>				
<b>Ending Fund Balance</b>		<b>11,522</b>				
<b>Section Member Count - Paid</b>		<b>97</b>	<b>100</b>			<b>99</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>14</b>	<b>10</b>		<b>3</b>	<b>6</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>111</b>	<b>110</b>		<b>3</b>	<b>105</b>

### Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4565-000	Conferences / Seminars	5/22/2014	N Chafin	1459	\$0.00	\$10.00
818-4565-000	Conferences / Seminars	5/22/2014	Black Helterline LLP	099441	\$0.00	\$10.00
818-4565-000	Conferences / Seminars	5/22/2014	Miller Nash LLP	266382	\$0.00	\$10.00
818-4565-000	Conferences / Seminars	5/22/2014	Betasha Louie	2381	\$0.00	\$10.00
818-4565-000	Conferences / Seminars	5/22/2014	Ater Wynne LLP	2021950	\$0.00	\$10.00
818-4565-000	Conferences / Seminars	5/22/2014	Entek International LLC	43798	\$0.00	\$10.00
818-4565-000	Conferences / Seminars	5/22/2014	Ater Wyne LLP	2021985	\$0.00	\$10.00
818-4565-000	Conferences / Seminars	5/22/2014	Meredith Weisshaar	1957	\$0.00	\$10.00
818-4565-000	Conferences / Seminars	5/22/2014	Parker Butte & Lane PC	47035	\$0.00	\$10.00
818-7245-000	Conferences / Seminars	5/31/2014		MCLE Transfers	\$40.00	\$0.00
818-7745-000	OSB Support Service Assessment	5/28/2014		Section member fee ac update	\$8.00	\$0.00
818-7860-000	Sponsorships	5/31/2014		Sponsorship 5/2 swearing in ce	\$50.00	\$0.00
818-7885-000	Telephone - Conference Calls	5/21/2014	Premiere Global Services	Conference calls 3/13-4/12/14	\$7.02	\$0.00
818-U004-000	International Law Section Comp Members	5/28/2014		Section member count	1	0

**OREGON STATE BAR**  
**Juvenile Law - 843**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

Description	May 2014	YTD 2014	Budget 2014	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$6,650	\$7,000	95.0%	\$75	\$6,825
<b>Total Revenue</b>		<b>6,650</b>	<b>7,000</b>	<b>95.0%</b>	<b>75</b>	<b>6,825</b>
<b>EXPENSES</b>						
Committee - Executive	419	1,398	3,000	46.6%		1,341
Computer - Internet / Web	25	228	500	45.6%	25	228
Conferences / Seminars Expense			1,500		360	360
Contributions			1,500			
Contributions - Campaign for Equal Justice		100				
Gifts & Awards			200			
Sponsorships			100			
Telephone - Conference Calling		47	100	47.4%		25
OSB Support Services Assessment	8	2,176	2,480	87.7%	26	1,794
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>452</b>	<b>3,950</b>	<b>9,480</b>	<b>41.7%</b>	<b>411</b>	<b>3,748</b>
<b>Net Revenue (Expense)</b>	<b>(452)</b>	<b>2,700</b>	<b>(2,480)</b>		<b>(336)</b>	<b>3,077</b>
<b>Beginning Fund Balance</b>		<b>9,081</b>				
<b>Ending Fund Balance</b>		<b>11,781</b>				
<b>Section Member Count - Paid</b>		<b>266</b>	<b>280</b>		<b>3</b>	<b>273</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>29</b>	<b>30</b>		<b>1</b>	<b>22</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>295</b>	<b>310</b>		<b>4</b>	<b>295</b>

### Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-7195-000	Committee - Executive	5/31/2014	Robbins, Sarah S	E/R-Juv Law Exec Mtg	\$418.94	\$0.00
843-7205-015	Computer - Internet / Web	5/15/2014	Appaloosa Business Service Inc	Juvenile-Website Maint	\$25.00	\$0.00
843-7745-000	OSB Support Service Assessment	5/28/2014		Section member fee ac update	\$8.00	\$0.00
843-U004-000	Juvenile Law Section Comp Members	5/28/2014		Section member count	1	0

**OREGON STATE BAR**  
**Labor & Employment - 819**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

Description	May 2014	YTD 2014	Budget 2014	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$15	\$11,010	\$11,400	96.6%	\$105	\$11,355
Sponsorship Rev			2,250			
Registrations - Conferences/Seminars	129	734	3,500	21.0%		
<b>Total Revenue</b>	<b>144</b>	<b>11,744</b>	<b>17,150</b>	<b>68.5%</b>	<b>105</b>	<b>11,355</b>
<b>EXPENSES</b>						
Annual Meeting	2,260	2,260	6,500	34.8%		1,500
Committee - Executive		468	1,800	26.0%		356
Computer - Internet / Web			500			
Conferences / Seminars Expense	1,210	1,290	750	172.0%		40
Contributions - OR Minority Lawyers Assoc.					500	500
Telephone - Conference Calling	5	23	100	22.7%		36
OSB Support Services Assessment	32	5,960	6,200	96.1%	52	4,986
<b>Total Expense</b>	<b>3,507</b>	<b>10,001</b>	<b>15,850</b>	<b>63.1%</b>	<b>552</b>	<b>7,418</b>
<b>Net Revenue (Expense)</b>	<b>(3,362)</b>	<b>1,743</b>	<b>1,300</b>		<b>(447)</b>	<b>3,937</b>
<b>Beginning Fund Balance</b>		<b>468</b>				
<b>Ending Fund Balance</b>		<b>2,211</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>734</b>	<b>760</b>		<b>7</b>	<b>757</b>
<b>Section Member Count - Complimentary</b>	<b>3</b>	<b>11</b>	<b>15</b>		<b>1</b>	<b>9</b>
<b>Section Member Count - Total</b>	<b>4</b>	<b>745</b>	<b>775</b>		<b>8</b>	<b>766</b>

## Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	5/12/2014		DUES	\$0.00	\$15.00
819-4565-000	Conferences / Seminars	5/31/2014		May 204 InReach revenue	\$0.00	\$129.23
819-7040-000	Annual Meeting	5/31/2014	Oregon Convention Center	Facility -L & E CLE-Oct 10, 14	\$2,260.00	\$0.00
819-7245-000	Conferences / Seminars	5/21/2014	Gautier, B Elise	Editing newsletter	\$1,210.00	\$0.00
819-7745-000	OSB Support Service Assessment	5/28/2014		Section member fee ac update	\$32.00	\$0.00
819-7885-000	Telephone - Conference Calls	5/21/2014	Premiere Global Services	Conference calls 3/13-4/12/14	\$4.63	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	5/28/2014		Section member count	1	0
819-U004-000	Labor & Employment Law Section Comp Members	5/28/2014		Section member count	3	0

**OREGON STATE BAR**  
**Litigation - 821**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

Description	May 2014	YTD 2014	Budget 2014	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$180	\$35,820	\$33,000	108.5%	\$270	\$37,170
<b>Total Revenue</b>	<b>180</b>	<b>35,820</b>	<b>33,000</b>	<b>108.5%</b>	<b>270</b>	<b>37,170</b>
<b>EXPENSES</b>						
Annual Meeting			40			
Committee - Executive	339	7,327	9,500	77.1%		3,695
Computer - Internet / Web	25	172	500	34.4%	25	197
Conferences / Seminars Expense	40	440	800	55.0%		
Conferences / Seminars - Litigation Institute		8,307	5,500	151.0%		3,015
Contributions - Campaign for Equal Justice			2,500			
Gifts & Awards		244	800	30.5%		
Newsletter & Case Law Summaries		95	2,500	3.8%		466
Scholarships - Litigation Institute						1,625
Telephone - Conference Calling		16	250	6.4%		146
OSB Support Services Assessment	48	9,560	9,040	105.8%	59	8,054
<b>Total Expense</b>	<b>452</b>	<b>26,161</b>	<b>31,430</b>	<b>83.2%</b>	<b>84</b>	<b>17,198</b>
<b>Net Revenue (Expense)</b>	<b>(272)</b>	<b>9,659</b>	<b>1,570</b>		<b>187</b>	<b>19,972</b>
<b>Beginning Fund Balance</b>		<b>28,384</b>				
Restricted Fund - Rawlinson Scholarship		375				
<b>Ending Fund Balance</b>		<b>38,417</b>				
<b>Section Member Count - Paid</b>	<b>6</b>	<b>1,195</b>	<b>1,100</b>		<b>9</b>	<b>1,239</b>
<b>Section Member Count - Complimentary</b>		<b>24</b>	<b>30</b>			<b>16</b>
<b>Section Member Count - Total</b>	<b>6</b>	<b>1,219</b>	<b>1,130</b>		<b>9</b>	<b>1,255</b>

### Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	5/2/2014		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	5/7/2014		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	5/12/2014		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	5/13/2014		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	5/21/2014		DUES	\$0.00	\$60.00
821-7195-000	Committee - Executive	5/28/2014	Rapoport, Simeon D	E/R-Litigation Exec Mtg	\$339.30	\$0.00
821-7205-015	Computer - Internet / Web	5/15/2014	Appaloosa Business Service Inc	Lit Sect-Website Maint	\$25.00	\$0.00
821-7245-000	Conferences / Seminars	5/31/2014		MCLE Transfers	\$40.00	\$0.00
821-7745-000	OSB Support Service Assessment	5/28/2014		Section member fee ac update	\$48.00	\$0.00
821-U001-000	Litigation Section Member Count	5/28/2014		Section member count	6	0

**OREGON STATE BAR**  
**Military & Veterans Law - 847**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

Description	May 2014	YTD 2014	Budget 2014	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$1,640	\$1,700	96.5%	\$100	\$1,000
<b>Total Revenue</b>		<b>1,640</b>	<b>1,700</b>	<b>96.5%</b>	<b>100</b>	<b>1,000</b>
<b>EXPENSES</b>						
Committee - Executive			200			
Conferences / Seminars Expense			300			
Telephone - Conference Calling	15	33	100	33.2%		26
OSB Support Services Assessment	8	680	680	100.0%	33	325
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>23</b>	<b>713</b>	<b>1,380</b>	<b>51.7%</b>	<b>33</b>	<b>351</b>
<b>Net Revenue (Expense)</b>	<b>(23)</b>	<b>927</b>	<b>320</b>		<b>68</b>	<b>649</b>
<b>Beginning Fund Balance</b>		<b>325</b>				
<b>Ending Fund Balance</b>		<b>1,252</b>				
<b>Section Member Count - Paid</b>		<b>83</b>	<b>85</b>		<b>5</b>	<b>50</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>2</b>				
<b>Section Member Count - Total</b>	<b>1</b>	<b>85</b>	<b>85</b>		<b>5</b>	<b>50</b>

### Military+Veterans Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
847-7745-000	OSB Support Services Assessment	5/28/2014		Section member fee ac update	\$8.00	\$0.00
847-7885-000	Telephone	5/21/2014	Premiere Global Services	Conference calls 3/13-4/12/14	\$15.20	\$0.00
847-U004-000	Military & veterans Law Section Comp Members	5/28/2014		Section member count	1	0

**OREGON STATE BAR**  
**Nonprofit Organizations Law - 846**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

Description	May 2014	YTD 2014	Budget 2014	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$25	\$2,950	\$2,500	118.0%	\$25	\$2,625
Registrations - Conferences/Seminars		714				1,410
<b>Total Revenue</b>	<b>25</b>	<b>3,664</b>	<b>2,500</b>	<b>146.6%</b>	<b>25</b>	<b>4,035</b>
<b>EXPENSES</b>						
Committee - Executive			200			
Committee - Legislative			100			
Committee - CLE			100			
Committee - CLE Subcommittee			100			
Conferences / Seminars Expense		320	600	53.3%	12	73
Luncheon Expense		69	150	45.9%		
Newsletter & Case Law Summaries			200			
Special Projects			250			247
Telephone - Conference Calling	21	123	300	41.0%		108
OSB Support Services Assessment	32	976	1,900	51.4%	7	683
<b>Total Expense</b>	<b>53</b>	<b>1,487</b>	<b>3,900</b>	<b>38.1%</b>	<b>18</b>	<b>1,111</b>
<b>Net Revenue (Expense)</b>	<b>(28)</b>	<b>2,177</b>	<b>(1,400)</b>		<b>7</b>	<b>2,924</b>
<b>Beginning Fund Balance</b>		<b>5,256</b>				
<b>Ending Fund Balance</b>		<b>7,433</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>118</b>	<b>100</b>		<b>1</b>	<b>105</b>
<b>Section Member Count - Complimentary</b>	<b>3</b>	<b>12</b>	<b>25</b>			<b>6</b>
<b>Section Member Count - Total</b>	<b>4</b>	<b>130</b>	<b>125</b>		<b>1</b>	<b>111</b>

### Nonprofit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
846-4405-000	Membership Fees	5/28/2014		DUES	\$0.00	\$25.00
846-7745-000	OSB Support Services Assessment	5/28/2014		Section member fee ac update	\$32.00	\$0.00
846-7885-000	Telephone	5/21/2014	Premiere Global Services	Conference calls 3/13-4/12/14	\$21.16	\$0.00
846-U001-000	Nonprofit Org Law -Section Member Count	5/28/2014		Section member count	1	0
846-U004-000	Nonprofit Org Law Section Comp Members	5/28/2014		Section member count	3	0

**OREGON STATE BAR**  
**Products Liability - 829**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

<b>Description</b>	<b>May 2014</b>	<b>YTD 2014</b>	<b>Budget 2014</b>	<b>% of Budget</b>	<b>May Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees		\$2,660	\$2,700	98.5%	\$40	\$2,660
Registrations - Conferences/Seminars			750			
<b>Total Revenue</b>		<b>2,660</b>	<b>3,450</b>	<b>77.1%</b>	<b>40</b>	<b>2,660</b>
<b>EXPENSES</b>						
Annual Meeting			250			
Conferences / Seminars Expense			3,000			
Newsletter & Case Law Summaries			1,000			
Outreach Programs			400			118
Telephone - Conference Calling	5	26	132	20.0%		31
OSB Support Services Assessment	8	1,104	1,120	98.6%	20	871
Miscellaneous Expense			150			
<b>Total Expense</b>	<b>13</b>	<b>1,130</b>	<b>6,052</b>	<b>18.7%</b>	<b>20</b>	<b>1,020</b>
<b>Net Revenue (Expense)</b>	<b>(13)</b>	<b>1,530</b>	<b>(2,602)</b>		<b>21</b>	<b>1,640</b>
<b>Beginning Fund Balance</b>		<b>6,980</b>				
<b>Ending Fund Balance</b>		<b>8,510</b>				
<b>Section Member Count - Paid</b>		<b>133</b>	<b>135</b>		<b>2</b>	<b>133</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>15</b>			<b>1</b>	<b>1</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>148</b>	<b>135</b>		<b>3</b>	<b>134</b>

### Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-7745-000	OSB Support Service Assessment	5/28/2014		Section member fee ac update	\$8.00	\$0.00
829-7885-000	Telephone - Conference Calls	5/21/2014	Premiere Global Services	Conference calls 3/13-4/12/14	\$4.57	\$0.00
829-U004-000	Products Liability Section Comp Members	5/28/2014		Section member count	1	0

**OREGON STATE BAR**  
**Real Estate & Land Use - 825**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

Description	May 2014	YTD 2014	Budget 2014	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$35,000			
Luncheon Event		2,850	3,000	95.0%	1,275	1,275
Membership Fees	75	28,675	30,500	94.0%	225	28,625
Sponsorship Rev	2,500	9,750	5,000	195.0%		12,000
Sales - DVDs		250	2,000	12.5%	250	1,250
<b>Total Revenue</b>	<b>2,575</b>	<b>41,525</b>	<b>75,500</b>	<b>55.0%</b>	<b>1,750</b>	<b>43,150</b>
<b>EXPENSES</b>						
Annual Meeting	75	75	45,000	0.2%		100
Audio/Visual Expense		155	3,000	5.2%		
Committee - Executive	197	823	9,500	8.7%		1,609
Computer - Internet / Web	25	2,897	500	579.4%	25	197
Conferences / Seminars Expense	40	82	1,000	8.2%	102	527
Contributions		250	1,250	20.0%		1,250
Contributions - Campaign for Equal Justice			4,000			
Gifts & Awards			75			
Luncheon Expense		3,804	5,700	66.7%	1,631	1,631
Newsletter & Case Law Summaries		1,550	11,700	13.2%	200	1,912
Outreach Programs			1,000			
Sponsorships			1,000			500
Telephone - Conference Calling	11	118	500	23.7%		203
OSB Support Services Assessment	48	9,320	10,000	93.2%	78	7,488
Cost of Goods Sold - Section products		6	3,000	0.2%		
Miscellaneous Expense	71	71				
<b>Total Expense</b>	<b>467</b>	<b>19,152</b>	<b>97,225</b>	<b>19.7%</b>	<b>2,036</b>	<b>15,417</b>
<b>Net Revenue (Expense)</b>	<b>2,108</b>	<b>22,373</b>	<b>(21,725)</b>		<b>(286)</b>	<b>27,733</b>
<b>Beginning Fund Balance</b>		<b>61,632</b>				
<b>Ending Fund Balance</b>		<b>84,005</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>1,147</b>	<b>1,220</b>		<b>9</b>	<b>1,145</b>
<b>Section Member Count - Complimentary</b>	<b>5</b>	<b>37</b>	<b>30</b>		<b>3</b>	<b>18</b>
<b>Section Member Count - Total</b>	<b>8</b>	<b>1,184</b>	<b>1,250</b>		<b>12</b>	<b>1,163</b>

## RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4405-000	Membership Fees	5/1/2014		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	5/2/2014		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	5/15/2014		DUES	\$0.00	\$25.00
825-4550-000	Sponsorship Fees	5/6/2014	Beery Elsner Hammond LLP	Sales Transaction Entry	\$0.00	\$250.00
825-4550-000	Sponsorship Fees	5/6/2014	Chenoweth Law Group PC	Sales Transaction Entry	\$0.00	\$500.00
825-4550-000	Sponsorship Fees	5/6/2014	Gleaves Swearingen et al	Sales Transaction Entry	\$0.00	\$500.00
825-4550-000	Sponsorship Fees	5/6/2014	Samuels Yoelin Kantor LLP	Sales Transaction Entry	\$0.00	\$500.00
825-4550-000	Sponsorship Fees	5/6/2014	Stoll Berne	Sales Transaction Entry	\$0.00	\$250.00
825-4550-000	Sponsorship Fees	5/29/2014	Ater Wynne LLP	Sales Transaction Entry	\$0.00	\$500.00
825-7040-000	Annual Meeting	5/31/2014		MCLE Transfers	\$75.00	\$0.00
825-7195-000	Committee - Executive	5/28/2014	Bahrman, Thomas	E/R-May RELU Exec Mtg	\$197.12	\$0.00
825-7205-015	Computer - Internet / Web	5/15/2014	Appaloosa Business Service Inc	RELU-Website Maint	\$25.00	\$0.00
825-7245-000	Conferences / Seminars	5/31/2014		MCLE Transfers	\$40.00	\$0.00
825-7745-000	OSB Support Service Assessment	5/28/2014		Section member fee ac update	\$48.00	\$0.00
825-7885-000	Telephone - Conference Calls	5/21/2014	Premiere Global Services	Conference calls 3/13-4/12/14	\$10.67	\$0.00
825-7999-000	Miscellaneous Expenses	5/31/2014		Section Service Charges	\$71.49	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	5/28/2014		Section member count	3	0
825-U004-000	Real Estate & Land Use Section Comp Members	5/28/2014		Section member count	5	0

**OREGON STATE BAR**  
**Securities Regulation - 827**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

Description	May 2014	YTD 2014	Budget 2014	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$1,250			
Luncheon Event		2,550	7,000	36.4%	25	4,400
Membership Fees		5,750	5,750	100.0%		4,520
<b>Total Revenue</b>		<b>8,300</b>	<b>14,000</b>	<b>59.3%</b>	<b>25</b>	<b>8,920</b>
<b>EXPENSES</b>						
Annual Dinner			2,500			
Conferences / Seminars Expense			120			
Contributions - Campaign for Equal Justice			500			
Gifts & Awards			250			
Luncheon Expense		2,054	4,550	45.1%	100	3,368
Scholarships			1,500			
OSB Support Services Assessment		1,840	1,840	100.0%		1,476
Miscellaneous Expense			200			
<b>Total Expense</b>		<b>3,894</b>	<b>11,460</b>	<b>34.0%</b>	<b>100</b>	<b>4,843</b>
<b>Net Revenue (Expense)</b>		<b>4,406</b>	<b>2,540</b>		<b>(75)</b>	<b>4,077</b>
<b>Beginning Fund Balance</b>		<b>5,817</b>				
<b>Ending Fund Balance</b>		<b>10,223</b>				
<b>Section Member Count - Paid</b>		<b>230</b>	<b>230</b>			<b>226</b>
<b>Section Member Count - Complimentary</b>						<b>1</b>
<b>Section Member Count - Total</b>		<b>230</b>	<b>230</b>			<b>227</b>

### Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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**OREGON STATE BAR**  
**Sole & Small Firm Practitioners - 840**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

Description	May 2014	YTD 2014	Budget 2014	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$57	\$11,210	\$12,350	90.8%	\$225	\$9,090
Sponsorship Rev					1,600	11,900
Registrations - Conferences/Seminars			3,000		2,990	2,990
Sales - Season Tickets		100			212	593
<b>Total Revenue</b>	<b>57</b>	<b>11,310</b>	<b>15,350</b>	<b>73.7%</b>	<b>5,027</b>	<b>24,573</b>
<b>EXPENSES</b>						
Annual Meeting			100			
Commissions - Advertising					3,615	3,615
Committee - Executive	128	1,451	3,000	48.4%	164	1,964
Computer - Internet / Web	136	326	500	65.2%		
Conferences / Seminars Expense	40	40	6,000	0.7%	7,340	11,200
Contributions			1,000			
Outreach Programs			1,000			
Special Projects			1,000			
Telephone - Conference Calling		19	100	18.9%		9
OSB Support Services Assessment	40	4,872	5,440	89.6%	117	3,985
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>344</b>	<b>6,708</b>	<b>18,640</b>	<b>36.0%</b>	<b>11,235</b>	<b>20,772</b>
<b>Net Revenue (Expense)</b>	<b>(287)</b>	<b>4,602</b>	<b>(3,290)</b>		<b>(6,208)</b>	<b>3,801</b>
<b>Beginning Fund Balance</b>		<b>14,805</b>				
<b>Ending Fund Balance</b>		<b>19,407</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>590</b>	<b>650</b>		<b>15</b>	<b>606</b>
<b>Section Member Count - Complimentary</b>	<b>3</b>	<b>37</b>	<b>30</b>		<b>5</b>	<b>18</b>
<b>Section Member Count - Total</b>	<b>6</b>	<b>627</b>	<b>680</b>		<b>20</b>	<b>624</b>

S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	5/8/2014		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	5/15/2014		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	5/27/2014		DUES	\$0.00	\$19.00
840-7195-000	Committee - Executive	5/15/2014	Shadian, Hertsel	E/R-SSFP ExCom Mileage	\$3.36	\$0.00
840-7195-000	Committee - Executive	5/15/2014	Nazari, Banafsheh Violet	E/R-SSFP ExCom Mileage	\$16.80	\$0.00
840-7195-000	Committee - Executive	5/15/2014	Williams, Joshua S	E/R-SSFP ExCom Mileage	\$88.48	\$0.00
840-7195-000	Committee - Executive	5/15/2014	Brann, Heather A	E/R-SSFP ExCom Mileage	\$19.73	\$0.00
840-7205-015	Computer - Internet / Web	5/15/2014	Appaloosa Business Service Inc	SSFP-Website Main	\$136.00	\$0.00
840-7245-000	Conferences / Seminars	5/31/2014		MCLE Transfers	\$40.00	\$0.00
840-7745-000	OSB Support Service Assessment	5/28/2014		Section member fee ac update	\$40.00	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	5/28/2014		Section member count	3	0
840-U004-000	Sole & Small Firm Practioners Section Comp Members	5/28/2014		Section member count	3	0

**OREGON STATE BAR**  
**Sustainable Future - 835**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

<b>Description</b>	<b>May 2014</b>	<b>YTD 2014</b>	<b>Budget 2014</b>	<b>% of Budget</b>	<b>May Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees		\$5,440	\$5,600	97.1%	\$40	\$5,320
Registrations - Conferences/Seminars		170	400	42.5%		190
<b>Total Revenue</b>		<b>5,610</b>	<b>6,000</b>	<b>93.5%</b>	<b>40</b>	<b>5,510</b>
<b>EXPENSES</b>						
Annual Meeting			1,000			
Committee - Executive		89	100	89.4%		91
Computer - Internet / Web		30	50	60.0%	18	48
Conferences / Seminars Expense		80	1,000	8.0%		180
Gifts & Awards		72	2,000	3.6%		
Outreach Programs			100			
Special Projects		75	2,000	3.8%		
Telephone - Conference Calling			50			
OSB Support Services Assessment	8	2,248	2,400	93.7%	33	1,801
Miscellaneous Expense			1,000			
<b>Total Expense</b>	<b>8</b>	<b>2,594</b>	<b>9,700</b>	<b>26.7%</b>	<b>51</b>	<b>2,119</b>
<b>Net Revenue (Expense)</b>	<b>(8)</b>	<b>3,016</b>	<b>(3,700)</b>		<b>(11)</b>	<b>3,391</b>
<b>Beginning Fund Balance</b>		<b>7,779</b>				
<b>Ending Fund Balance</b>		<b>10,795</b>				
<b>Section Member Count - Paid</b>		<b>272</b>	<b>280</b>		<b>2</b>	<b>266</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>9</b>	<b>20</b>		<b>3</b>	<b>11</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>281</b>	<b>300</b>		<b>5</b>	<b>277</b>

### Sustainable Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
835-7745-000	OSB Support Service Assessment	5/28/2014		Section member fee ac update	\$8.00	\$0.00
835-U004-000	Sustainable Future Section-Comp Member Count	5/28/2014		Section member count	1	0

**OREGON STATE BAR**  
**Taxation - 828**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

Description	May 2014	YTD 2014	Budget 2014	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Luncheon Event - Portland	\$1,024	\$9,091	\$16,000	56.8%	\$864	\$13,153
Luncheon Event - Salem / Midvalley		3,344	6,500	51.4%		3,520
Membership Fees	50	11,850	12,000	98.8%	125	11,725
<b>Total Revenue</b>	<b>1,074</b>	<b>24,285</b>	<b>34,500</b>	<b>70.4%</b>	<b>989</b>	<b>28,398</b>
<b>EXPENSES</b>						
Annual Meeting			17			
Committee - Executive	675	678	1,000	67.8%	(106)	541
Committee - Legislative		575	2,000	28.8%	147	665
Committee - New Lawyer					60	60
Computer - Internet / Web			500			
Conferences / Seminars Expense		40			(40)	40
Conferences / Seminars - Tax Institute			2,000			
Pub Talk Series - New Lawyers					19	395
Gifts & Awards			500			
Luncheon Expense - Portland		3,931	12,000	32.8%	1,692	7,075
Luncheon Expense - Salem / Midvalley		3,819	6,500	58.8%		1,814
Newsletter & Case Law Summaries			1,250		325	675
Outreach Programs - New Lawyers		135	2,500	5.4%		
Scholarships - Tax Institute			2,697			
Stipend - New Lawyers			9,600			
Telephone - Conference Calling	24	65	400	16.1%		42
OSB Support Services Assessment	16	3,792	4,000	94.8%	33	3,049
Miscellaneous Expense					(41)	
<b>Total Expense</b>	<b>715</b>	<b>13,034</b>	<b>44,964</b>	<b>29.0%</b>	<b>2,088</b>	<b>14,355</b>
<b>Net Revenue (Expense)</b>	<b>359</b>	<b>11,251</b>	<b>(10,464)</b>		<b>(1,099)</b>	<b>14,043</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>43,784</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>474</b>	<b>480</b>		<b>5</b>	<b>469</b>
<b>Section Member Count - Complimentary</b>		<b>8</b>	<b>20</b>			<b>15</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>482</b>	<b>500</b>		<b>5</b>	<b>484</b>

## Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-052	Luncheon - Portland Series	5/15/2014	State of Oregon	3474105	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	5/15/2014	Ater Wynne LLP	2021951	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	5/15/2014	Miller Nash LLP	266041	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	5/15/2014	Davis Wright Tremaine	232508	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	5/15/2014	Moomaw Mesirow & Godfrey, LLP	19236	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	5/15/2014	Miller Nash LLP	266055	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	5/15/2014	Carol Vogt Lavine, LLC	2583	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	5/15/2014	Black Helterline LLP	099334	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	5/15/2014	Greene and Markley, P.C.	0065614	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	5/15/2014	Lane Powell PC	727837	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	5/15/2014	Garvey Schubert Barer	4704	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	5/15/2014	Debolt, Bruce R.	2605	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	5/15/2014	Thede Culpepper Moore Munro	5961	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	5/15/2014	Kell, Alterman & Runstein, L.L	124829	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	5/15/2014	Robert G. Burt, P.C.	7058	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	5/15/2014	Tonkon Torp LLP	10356	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	5/15/2014	Beutler, William C.	8988	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	5/15/2014	Clarke Balcom, P.C.	7999	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	5/15/2014	Bucket Law P.C.	38600	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	5/15/2014	James F. Ambrose, P.C.	1456	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	5/15/2014	Robert G. Burt, P.C.	7101	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	5/15/2014	Thede Culpepper Moore Munro &	6024	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	5/15/2014	Debolt, Bruce R.	2617	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	5/15/2014	Garvey Schubert Barer	230357	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	5/15/2014	Thede Culpepper Moore Munro &	6030	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	5/15/2014	Greene & Markley, P.C.	0065786	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	5/15/2014	Thede Culpepper Moore Munro &	6026	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	5/15/2014	Sussman Shank LLP	39160	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	5/15/2014	Rose Law Firm	4051	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	5/15/2014	Miller Nash LLP	266669	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	5/15/2014	Perkins Coie	10130	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	5/15/2014	Hertsel Shadian Attorney at La	311660197	\$0.00	\$32.00
828-4405-000	Membership Fees	5/16/2014		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	5/27/2014		DUES	\$0.00	\$25.00
828-7195-000	Committee - Executive	5/15/2014	Kersten, Lee D	E/R-Tax ExCom Mileage	\$124.56	\$0.00
828-7195-000	Committee - Executive	5/15/2014	Olson, Tricia M Palmer	E/R-Tax ExCom Mtg Mileage	\$52.42	\$0.00
828-7195-000	Committee - Executive	5/21/2014	Kmetz, Heather Anne Marie	Exp reimbursement	\$498.50	\$0.00
828-7745-000	OSB Support Service Assessment	5/28/2014		Section member fee ac update	\$16.00	\$0.00
828-7885-000	Telephone - Conference Calls	5/21/2014	Premiere Global Services	Conference calls 3/13-4/12/14	\$23.50	\$0.00
828-U001-000	Taxation Section Member Count	5/28/2014		Section member count	2	0

**OREGON STATE BAR**  
**Workers' Compensation - 830**  
**Statement of Revenue and Expense**  
**For the Five Months Ending May 31, 2014**

Description	May 2014	YTD 2014	Budget 2014	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event	\$25,875	\$25,875	\$32,500	79.6%	\$11,175	\$32,160
Membership Fees	25	8,225	8,275	99.4%	25	8,225
Sponsorship Rev		1,950	2,500	78.0%		2,900
Registrations - Conferences/Seminars	(22,286)	3,589	295	1216.6%		
<b>Total Revenue</b>	<b>3,614</b>	<b>39,639</b>	<b>43,570</b>	<b>91.0%</b>	<b>11,200</b>	<b>43,285</b>
<b>EXPENSES</b>						
Annual Meeting	630	1,668	30,500	5.5%	24,135	26,434
Committee - Executive		304	2,779	10.9%		444
Conferences / Seminars Expense	10	416	6,500	6.4%	1,539	1,539
Contributions	150	150				
Contributions - Campaign for Equal Justice			500			500
Contributions - OR Minority Lawyers Assoc.		500	500	100.0%		500
Gifts & Awards		161	500	32.2%	153	266
Telephone - Conference Calling	69	170	350	48.5%		145
OSB Support Services Assessment	8	2,672	2,712	98.5%	13	2,171
<b>Total Expense</b>	<b>867</b>	<b>6,041</b>	<b>44,341</b>	<b>13.6%</b>	<b>25,840</b>	<b>31,999</b>
<b>Net Revenue (Expense)</b>	<b>2,747</b>	<b>33,598</b>	<b>(771)</b>		<b>(14,640)</b>	<b>11,286</b>
<b>Beginning Fund Balance</b>		<b>19,660</b>				
<b>Ending Fund Balance</b>		<b>53,258</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>330</b>	<b>331</b>		<b>1</b>	<b>329</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>6</b>	<b>8</b>		<b>1</b>	<b>5</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>336</b>	<b>339</b>		<b>2</b>	<b>334</b>

### Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4025-000	Annual Meeting	5/27/2014		Reclass rev - annual event	\$0.00	\$25,874.66
830-4405-000	Membership Fees	5/27/2014		DUES	\$0.00	\$25.00
830-4565-000	Conferences / Seminars	5/27/2014		Reclass rev - annual event	\$25,874.66	\$0.00
830-4565-000	Conferences / Seminars	5/31/2014		May 204 InReach revenue	\$0.00	\$3,588.93
830-7040-000	Annual Meeting	5/15/2014	Ansari, Holly A	E/R-WorkComp Gift Cards	\$350.00	\$0.00
830-7040-000	Annual Meeting	5/21/2014	Lesh, Allison B	Grand Prize for OSB WC conf	\$250.00	\$0.00
830-7040-000	Annual Meeting	5/28/2014	Jacobson, Jacqueline M	E/R-W/C Journal	\$29.95	\$0.00
830-7245-000	Conferences / Seminars	5/31/2014		Section Service Charges	\$10.18	\$0.00
830-7270-000	Contributions	5/31/2014	Multiple Myeloma Research Foundation	Contribution-ALJ Rissberger	\$150.00	\$0.00
830-7745-000	OSB Support Service Assessment	5/28/2014		Section member fee ac update	\$8.00	\$0.00
830-7885-000	Telephone - Conference Calls	5/21/2014	Premiere Global Services	Conference calls 3/13-4/12/14	\$68.88	\$0.00
830-U001-000	Workers Compensation Section Member Count	5/28/2014		Section member count	1	0
830-U004-000	Workers Compensation Section Comp Members	5/28/2014		Section member count	1	0