

OREGON STATE BAR
Section Summary Financial Statement
Statement of Revenue and Expense
For the Eleven Months Ending November 30, 2014

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Annual Event	\$2,433	\$82,751	\$114,350	72.4%	\$1,007	\$106,757
Luncheon Event	1,562	17,998	17,300	104.0%		21,018
Luncheon Event - Portland	704	11,363	16,000	71.0%		15,041
Luncheon Event - Salem / Midvalley	1,140	7,809	6,500	120.1%		6,951
Membership Fees		378,380	381,736	99.1%	265	370,641
Sponsorship Rev	3,709	21,891	13,500	162.2%		48,821
Sponsorship Rev - UnCLE		300	500	60.0%		
Registrations - Conferences/Seminars	2,160	155,368	130,745	118.8%	5,026	138,560
Registrations - UnCLE		8,887	8,250	107.7%		9,450
Sales - A/V		525	2,000	26.3%	1,050	3,300
Sales - Season Tickets		100				2,493
Sales - Online MP3						50
Total Revenue	11,708	685,371	690,881	99.2%	7,348	723,082
EXPENSES						
Annual Meeting	19,184	108,328	143,272	75.6%	8,903	110,640
Annual Dinner			2,800			
Audio/Visual Expense		3,902	3,000	130.1%		
Case Law Summaries		383	1,000	38.3%	105	572
Commissions - Advertising						3,615
Committee - Executive	3,134	44,816	69,979	64.0%	2,536	58,190
Committee - Desk Book			200			
Committee - Award of Merit			300			
Committee - Legislative		1,283	2,925	43.9%		1,557
Committee - CLE			100			
Committee - Subcommittee		435	200	217.7%		
Committee - New Lawyer			600			279
Committee - CLE Subcommittee			100			
Community Service - Probono	410					1,512
Community Service - Probono - Portland		5,443	7,000	77.8%		2,989
Community Service - Probono - Eugene			3,500			
Computer - Internet / Web	1,556	22,958	31,415	73.1%	1,533	24,729
Conferences / Seminars Expense	89,620	165,045	182,995	90.2%	34,120	165,709
Conferences / Seminars - UnCLE	(10,967)	2,912	8,250	35.3%		8,290
Conferences / Seminars - Litigation Institute		8,307	5,500	151.0%		3,015
Conferences / Seminars - Other						1,431
Conferences / Seminars - Tax Institute	1,000	1,000	2,000	50.0%		125
CLE Season Ticket Purchases						1,900
Contributions	1,500	3,785	12,250	30.9%		11,400
Contributions - Classroom Law Project	4,100	5,700	4,900	116.3%	1,000	3,500
Contributions - Campaign for Equal Justice	11,500	14,850	19,200	77.3%	750	16,250
Contributions - OR Minority Lawyers Assoc.	1,500	4,350	5,100	85.3%	500	6,750
Contributions - OLIO		250	250	100.0%		250
Contributions - Peacemaker			500			
Contributions - St Andrew Legal Clinic					500	500
Education			2,000			40
Pub Talk Series - New Lawyers						395
Gifts & Awards	685	4,506	11,590	38.9%	1,305	3,297
Grants			1,000			
Library		50				
Luncheon Expense	(2,856)	17,540	26,100	67.2%	2,542	20,991
Luncheon Expense - Portland		6,734	12,000	56.1%	2,420	12,687
Luncheon Expense - Salem / Midvalley	976	7,830	6,500	120.5%		4,027
Mentoring - New Lawyers					115	149
Newsletter & Case Law Summaries	6,200	39,783	59,175	67.2%	3,972	42,824
Outreach Programs	400	3,227	9,000	35.9%	815	3,035
Outreach Programs - New Lawyers		283	2,500	11.3%		267
Printing Services			630			1,483
Publications - Section Pamphlet			150			
Scholarships	1,000	1,000	3,800	26.3%		1,370
Scholarships - Civil Procedure						1,280
Scholarships - Litigation Institute						1,625
Scholarships - Tax Institute		1,700	2,697	63.0%		3,300
Stipend - New Lawyers		9,600	9,600	100.0%		9,600
Social Events		850	6,300	13.5%		1,656
Speaker Expense	387	387	5,050	7.7%		
Special Projects	191	1,871	10,250	18.3%		2,223
Sponsorships	1,500	3,360	9,500	35.4%		4,050
Telephone - Conference Calling	586	5,000	6,567	76.1%		4,123
OSB Support Services Assessment	156	136,532	138,743	98.4%		110,747
Cost of Goods Sold - Section products		6	3,000	0.2%	14	26
Miscellaneous Expense	525	2,270	4,600	49.3%	(727)	883
Total Expense	132,287	636,684	838,088	76.0%	60,402	653,279
Net Revenue (Expense)	(120,578)	48,687	(147,207)		(53,054)	69,803
Beginning Fund Balance		702,997				
Restricted Fund - IRS Forum		2,697				
Restricted Fund - Tax Court CLE		500				
Restricted Fund - Rawlinson Scholarship		375				
Ending Fund Balance		755,255				
Section Member Count - Paid		16,583	23,024			16,819
Section Member Count - Complimentary		794	526			512
Section Member Count - Total		17,377	23,550			17,331

OREGON STATE BAR
Administrative Law - 844
Statement of Revenue and Expense
For the Eleven Months Ending November 30, 2014

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$4,620	\$4,900	94.3%		\$4,700
Registrations - Conferences/Seminars			2,500			
Sales - Online MP3						50
Total Revenue		4,620	7,400	62.4%		4,750
EXPENSES						
Annual Meeting			200			7
Committee - Executive		(225)				
Computer - Internet / Web			100			
Conferences / Seminars Expense	2,252	1,840	1,500	122.7%		1
Contributions - Campaign for Equal Justice			100			
Newsletter & Case Law Summaries		1,140	2,000	57.0%		591
Special Projects			3,000			
Telephone - Conference Calling	25	102	250	40.7%		93
OSB Support Services Assessment		1,848	1,960	94.3%		1,528
Miscellaneous Expense					194	227
Total Expense	2,277	4,704	9,110	51.6%	194	2,446
Net Revenue (Expense)	(2,277)	(84)	(1,710)		(194)	2,304
Beginning Fund Balance		7,556				
Ending Fund Balance		7,471				
Section Member Count - Paid		231	245			235
Section Member Count - Complimentary						
Section Member Count - Total		231	245			235

Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-7245-000	Conferences / Seminars	11/20/2014		Sept 14 CLE Admin Law	\$2,251.66	\$0.00
844-7885-000	Telephone - Conference Calls	11/25/2014	Premiere Global Services	Conference Calls 9/13-10/12/14	\$25.37	\$0.00

OREGON STATE BAR
Admiralty - 801
Statement of Revenue and Expense
For the Eleven Months Ending November 30, 2014

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$555	\$690	80.4%		\$400
Total Revenue		555	690	80.4%		400
EXPENSES						
Annual Meeting			100			
Telephone - Conference Calling						16
OSB Support Services Assessment		296	368	80.4%		260
Total Expense		296	468	63.2%		276
Net Revenue (Expense)		259	222			124
Beginning Fund Balance		2,366				
Ending Fund Balance		2,625				
Section Member Count - Paid		37	46			40
Section Member Count - Complimentary						
Section Member Count - Total		37	46			40

Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 12/8/2014

OREGON STATE BAR
Agricultural Law - 837
Statement of Revenue and Expense
For the Eleven Months Ending November 30, 2014

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$2,261	\$2,040	110.8%		\$1,860
Registrations - Conferences/Seminars		280				120
Total Revenue		2,541	2,040	124.6%		1,980
EXPENSES						
Computer - Internet / Web			15			
Conferences / Seminars Expense		775	1,200	64.5%		622
Telephone - Conference Calling	5	57	100	56.8%		55
OSB Support Services Assessment		1,144	1,040	110.0%		858
Total Expense	5	1,975	2,355	83.9%		1,535
Net Revenue (Expense)	(5)	566	(315)			445
Beginning Fund Balance		4,301				
Ending Fund Balance		4,866				
Section Member Count - Paid		133	120			124
Section Member Count - Complimentary		13	10			7
Section Member Count - Total		146	130			131

Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-7885-000	Telephone - Conference Calls	11/25/2014	Premiere Global Services	Conference Calls 9/13-10/12/14	\$5.34	\$0.00

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

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$4,380	\$5,000	87.6%		\$4,700
Sponsorship Rev			400			
Registrations - Conferences/Seminars			1,500			
Total Revenue		4,380	6,900	63.5%		4,700
EXPENSES						
Annual Meeting			2,500		469	469
Committee - Executive			500			44
Computer - Internet / Web			300			13
Conferences / Seminars Expense		461	3,500	13.2%	87	127
Contributions	250	535	750	71.3%		500
Contributions - Campaign for Equal Justice	500	500				
Contributions - Peacemaker			500			
Gifts & Awards	79	79	750	10.5%	217	297
Newsletter & Case Law Summaries			500			300
Sponsorships			400			200
Telephone - Conference Calling	5	89	100	88.7%		55
OSB Support Services Assessment		1,832	2,320	79.0%		1,586
Miscellaneous Expense			200			40
Total Expense	833	3,495	12,320	28.4%	773	3,631
Net Revenue (Expense)	(833)	885	(5,420)		(773)	1,069
Beginning Fund Balance		6,136				
Ending Fund Balance		7,021				
Section Member Count - Paid		219	250			245
Section Member Count - Complimentary		38	40			37
Section Member Count - Total		257	290			282

ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-7270-000	Contributions-	11/25/2014	Classroom Law Project	ADR Donation	\$250.00	\$0.00
802-7270-055	Contribution - Campaign for Equal Justice	11/25/2014	Campaign for Equal Justice	ADR Donation	\$500.00	\$0.00
802-7395-000	Gifts & Awards-	11/19/2014	Award Presentations (fka Ribbon Specialties)	ADR Plaque for Section Chair	\$78.50	\$0.00
802-7885-000	Telephone - Conference Calls	11/25/2014	Premiere Global Services	Conference Calls 9/13-10/12/14	\$4.72	\$0.00

OREGON STATE BAR
Animal Law - 834
Statement of Revenue and Expense
For the Eleven Months Ending November 30, 2014

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$975	\$1,200	81.3%		\$1,035
Registrations - Conferences/Seminars	100	295	250	118.1%		
Total Revenue	100	1,270	1,450	87.6%		1,035
EXPENSES						
Committee - Executive		753	200	376.4%		
Computer - Internet / Web		150				
Conferences / Seminars Expense	384	424	100	424.0%		40
Outreach Programs	50	500	1,500	33.3%		100
Telephone - Conference Calling		5				
OSB Support Services Assessment		528	720	73.3%		449
Total Expense	434	2,360	2,520	93.6%		589
Net Revenue (Expense)	(334)	(1,089)	(1,070)			447
Beginning Fund Balance		4,730				
Ending Fund Balance		3,640				
Section Member Count - Paid		65	80			69
Section Member Count - Complimentary		4	10			8
Section Member Count - Total		69	90			77

Animal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
834-4565-000	Conferences / Seminar Revenue	11/14/2014	Conrad E Yunker	10098	\$0.00	\$100.00
834-7245-000	Conferences / Seminars Expense	11/13/2014	VISA - Pulju - 6174	Animal Law Sec Lunch (Subway)	\$34.00	\$0.00
834-7245-000	Conferences / Seminars Expense	11/30/2014		CLE transfers Nov14	\$350.00	\$0.00
834-7620-000	Outreach Programs-	11/6/2014	MG Consulting Inc	Anim Law Website hosting	\$50.00	\$0.00

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

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$100			
Luncheon Event			100			
Membership Fees		2,650	2,875	92.2%		2,825
Registrations - Conferences/Seminars						540
Total Revenue		2,650	3,075	86.2%		3,365
EXPENSES						
Annual Meeting			2,500			(327)
Committee - Executive			500			15
Conferences / Seminars Expense	40	40	1,500	2.7%		618
Telephone - Conference Calling		25				4
OSB Support Services Assessment		872	920	94.8%		754
Total Expense	40	937	5,420	17.3%		1,064
Net Revenue (Expense)	(40)	1,713	(2,345)			2,301
Beginning Fund Balance		6,149				
Ending Fund Balance		7,862				
Section Member Count - Paid		106	115			113
Section Member Count - Complimentary		3				3
Section Member Count - Total		109	115			116

Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-7245-000	Conferences / Seminars	11/30/2014		MCLE Transfers	\$40.00	\$0.00

As of 12/8/2014

OREGON STATE BAR
Appellate Practice - 804
Statement of Revenue and Expense
For the Eleven Months Ending November 30, 2014

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Annual Event	\$645	\$645	\$1,000	64.5%	\$325	\$1,500
Membership Fees		7,100	7,300	97.3%		7,360
Registrations - Conferences/Seminars		1,120	1,000	112.0%		1,020
Total Revenue	645	8,865	9,300	95.3%	325	9,880
EXPENSES						
Annual Meeting	2,122	2,578	2,000	128.9%		1,883
Conferences / Seminars Expense	530	3,526	200	1763.2%		154
Contributions - Classroom Law Project	500	500	500	100.0%		500
Contributions - Campaign for Equal Justice	500	500	500	100.0%		500
Contributions - OR Minority Lawyers Assoc.		500				
Newsletter & Case Law Summaries						355
Printing Services			500			1,460
Telephone - Conference Calling		57	60	95.5%		83
OSB Support Services Assessment		2,992	3,000	99.7%		2,418
Total Expense	3,652	10,654	6,760	157.6%		7,353
Net Revenue (Expense)	(3,007)	(1,789)	2,540		325	2,527
Beginning Fund Balance		10,317				
Ending Fund Balance		8,528				
Section Member Count - Paid		355	365			368
Section Member Count - Complimentary		19	10			4
Section Member Count - Total		374	375			372

Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4025-000	Annual Meeting	11/26/2014	Keating Jones Hughes	010661	\$0.00	\$15.00
804-4025-000	Annual Meeting	11/26/2014	Fraser & Jona Maukonen	2847	\$0.00	\$15.00
804-4025-000	Annual Meeting	11/26/2014	O'Connor Weber LLP	556	\$0.00	\$15.00
804-4025-000	Annual Meeting	11/26/2014	O'Connor Weber LLP	555	\$0.00	\$15.00
804-4025-000	Annual Meeting	11/26/2014	Stoel Rives	862920	\$0.00	\$15.00
804-4025-000	Annual Meeting	11/26/2014	Harrang Long Gary Rudnick	79406	\$0.00	\$30.00
804-4025-000	Annual Meeting	11/26/2014	Landye Bennett & Blumstein	23647	\$0.00	\$15.00
804-4025-000	Annual Meeting	11/26/2014	Davis Rothwell Earle & Xochich	75753	\$0.00	\$30.00
804-4025-000	Annual Meeting	11/26/2014	Kennedy Watts Arellano LLP	60826	\$0.00	\$15.00
804-4025-000	Annual Meeting	11/26/2014	James & Janet Westwood	16598	\$0.00	\$15.00
804-4025-000	Annual Meeting	11/26/2014	Ginger Fitch, Attorney at Law	1369	\$0.00	\$15.00
804-4025-000	Annual Meeting	11/26/2014	Keating Jones Hughes, P.C.	010636	\$0.00	\$15.00
804-4025-000	Annual Meeting	11/26/2014	Quinn, Julene	1006	\$0.00	\$15.00
804-4025-000	Annual Meeting	11/26/2014	Miller Nash	270815	\$0.00	\$15.00
804-4025-000	Annual Meeting	11/26/2014	Garvey Schubert Barer	234928	\$0.00	\$15.00
804-4025-000	Annual Meeting	11/26/2014	Lindsay Hart, LLP	80499	\$0.00	\$15.00
804-4025-000	Annual Meeting	11/26/2014	Law Office of Phil Goldsmith	12700	\$0.00	\$15.00
804-4025-000	Annual Meeting	11/26/2014	Cosgrave Vergeer Kester	87549	\$0.00	\$30.00
804-4025-000	Annual Meeting	11/26/2014	Newlin, Alice	1278	\$0.00	\$15.00
804-4025-000	Annual Meeting	11/26/2014	Larkins Vacura LLP	9320	\$0.00	\$15.00
804-4025-000	Annual Meeting	11/26/2014	Saif Corporation	001583576	\$0.00	\$60.00
804-4025-000	Annual Meeting	11/26/2014	City of Portland Office of Cit	011801	\$0.00	\$15.00
804-4025-000	Annual Meeting	11/26/2014	Andrea Shanafelt Carsone White	1208	\$0.00	\$15.00
804-4025-000	Annual Meeting	11/26/2014	Weppner, Robert	1437	\$0.00	\$15.00
804-4025-000	Annual Meeting	11/26/2014	Patricia Howard Marc Brown	4640	\$0.00	\$15.00
804-4025-000	Annual Meeting	11/26/2014	Hand & Ledesma, Attorneys at L	5405	\$0.00	\$15.00
804-4025-000	Annual Meeting	11/26/2014	Lane Powell PC	733201	\$0.00	\$15.00
804-4025-000	Annual Meeting	11/26/2014	Fraser Morrison Jona Maukonen	2848	\$0.00	\$90.00
804-4025-000	Annual Meeting	11/26/2014	Peterson, Sarah	556	\$0.00	\$15.00
804-4025-000	Annual Meeting	11/26/2014	Reid, Susan	1008	\$0.00	\$15.00
804-4025-000	Annual Meeting	11/26/2014	Meyers, Pete	27264	\$0.00	\$15.00
804-4025-000	Annual Meeting	11/26/2014	Auerbach, Harry	1166	\$0.00	\$15.00
804-7040-000	Annual Meeting	11/19/2014	Maukonen, Jona Jolyne	Apell Pract Reimb for Gifts	\$90.48	\$0.00
804-7040-000	Annual Meeting	11/19/2014	Aoyagi, Robyn Ridler	Apell Pract ER Parking Voucher	\$110.00	\$0.00
804-7040-000	Annual Meeting	11/25/2014	Jake's Catering	A/P Sec Catering for Annual CL	\$1,921.20	\$0.00
804-7245-000	Conferences / Seminars	11/6/2014	Lewis & Clark Law School	Apell Pract Sponsorship Fee	\$50.00	\$0.00
804-7245-000	Conferences / Seminars	11/19/2014	Aoyagi, Robyn Ridler	Reimbursement Appel Section	\$439.82	\$0.00
804-7245-000	Conferences / Seminars	11/30/2014		MCLE Transfers	\$40.00	\$0.00
804-7270-034	Contributions - Classroom Law Project	11/19/2014	Campaign for Equal Justice	Apell Pract 2014 Contribution	\$500.00	\$0.00
804-7270-055	Contributions- Campaign for Equal Justice	11/19/2014	Classroom Law Project	Apell Pract 2014 Contribution	\$500.00	\$0.00

OREGON STATE BAR
Aviation Law - 805
Statement of Revenue and Expense
For the Eleven Months Ending November 30, 2014

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$1,274	\$1,125	113.2%		\$1,125
Total Revenue		1,274	1,125	113.2%		1,125
EXPENSES						
Annual Meeting			1,225		500	500
Conferences / Seminars Expense						1,431
Contributions - Classroom Law Project			100			
OSB Support Services Assessment		400	424	94.3%		325
Total Expense		400	1,749	22.9%	500	2,256
Net Revenue (Expense)		874	(624)		(500)	(1,131)
Beginning Fund Balance	=====	364	=====		=====	=====
Ending Fund Balance		1,238				
		=====				
Section Member Count - Paid		49	45			45
Section Member Count - Complimentary		6	8			10
Section Member Count - Total		55	53			55

Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 12/8/2014

OREGON STATE BAR
Business Law - 806
Statement of Revenue and Expense
For the Eleven Months Ending November 30, 2014

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$28,830	\$29,250	98.6%	\$30	\$28,980
Sponsorship Rev		452				
Total Revenue		29,282	29,250	100.1%	30	28,980
EXPENSES						
Annual Meeting		22				21
Committee - Executive		10,420	9,000	115.8%		7,132
Computer - Internet / Web	712	10,241	12,000	85.3%	690	10,885
Conferences / Seminars Expense	2,835	3,576	10,000	35.8%		
Contributions			2,500			
Contributions - Campaign for Equal Justice	1,000	1,000	1,000	100.0%		1,000
Contributions - OR Minority Lawyers Assoc.	1,000	1,000	1,000	100.0%		1,000
Gifts & Awards		2,670	3,000	89.0%		
Luncheon Expense		730	5,000	14.6%		
Newsletter & Case Law Summaries		53	2,500	2.1%		
Social Events		850	1,500	56.7%		842
Special Projects			2,500			1,500
Telephone - Conference Calling	5	58	100	57.5%		61
OSB Support Services Assessment		8,016	8,000	100.2%		6,325
Total Expense	5,551	38,634	58,100	66.5%	690	28,766
Net Revenue (Expense)	(5,551)	(9,352)	(28,850)		(660)	214
Beginning Fund Balance		91,632				
Ending Fund Balance		82,280				
Section Member Count - Paid		958	975			965
Section Member Count - Complimentary		56	25			25
Section Member Count - Total		1,014	1,000			990

Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	11/19/2014		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	11/30/2014		2015 section membership fees	\$30.00	\$0.00
806-7205-015	Computer - Internet / Web	11/6/2014	Barkley, Carole	Busin Law Admin Services Web	\$712.00	\$0.00
806-7245-000	Conferences / Seminars	11/30/2014	Multnomah Athletic Club	Catering and A/V Bus14	\$2,293.00	\$0.00
806-7245-000	Conferences / Seminars	11/30/2014	Paramount Hotel, The	BUS14 Hotel Michael Allen	\$156.87	\$0.00
806-7245-000	Conferences / Seminars	11/30/2014	Paramount Hotel, The	BUS14 Hotel Marcus Williams	\$227.86	\$0.00
806-7245-000	Conferences / Seminars	11/30/2014	Paramount Hotel, The	BUS14 Alan Raul	\$156.87	\$0.00
806-7270-055	Contribution - Campaign for Equal Justice	11/25/2014	Campaign for Equal Justice	Bus Law Contribution	\$1,000.00	\$0.00
806-7270-056	Contributions-OMLA	11/25/2014	Oregon Minority Lawyers Assoc	Busin Law Contribution	\$1,000.00	\$0.00
806-7885-000	Telephone - Conference Calls	11/25/2014	Premiere Global Services	Conference Calls 9/13-10/12/14	\$4.55	\$0.00

OREGON STATE BAR
Business Litigation - 807
Statement of Revenue and Expense
For the Eleven Months Ending November 30, 2014

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$10,000	\$10,600	94.3%		\$10,220
Registrations - Conferences/Seminars	1,300	3,290	4,000	82.3%	730	3,610
Total Revenue	1,300	13,290	14,600	91.0%	730	13,830
EXPENSES						
Annual Meeting		903				
Committee - Executive			800			
Conferences / Seminars Expense	1,910	6,860	6,500	105.5%		5,753
Contributions - Classroom Law Project			1,000			1,000
Contributions - Campaign for Equal Justice			1,000			1,500
Contributions - OR Minority Lawyers Assoc.			1,000			1,500
Telephone - Conference Calling		5				
OSB Support Services Assessment		4,192	4,520	92.7%		3,426
Total Expense	1,910	11,959	14,820	80.7%		13,179
Net Revenue (Expense)	(610)	1,331	(220)		730	651
Beginning Fund Balance		22,403				
Ending Fund Balance		23,733				
Section Member Count - Paid		500	530			511
Section Member Count - Complimentary		47	35			37
Section Member Count - Total		547	565			548

Business Lit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4565-000	Conferences / Seminars	11/21/2014	Tonkon Torp	13865	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Stoel Rives LLP	863157	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Black/Helterline LLP	100483	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Stoel Rives LLP	862959	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Stoel Rives LLP	862945	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Bullivant/House/Bailey	235570	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	11/21/2014	Stoel Rives	862946	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Swider Medeiros Haver LLP	6284	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Perkins Coie	10489	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	11/21/2014	Hodgkinson Street, LLC	3347	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Pitzer Law	4828	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Robert J. McGaughey	4864	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Kivel & Howard LLP	1898	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Farleigh Wada Witt	100492	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Farleigh Wada Witt	100493	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	11/21/2014	Sussman Shank LLP	40866	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	11/21/2014	Bullivant/Houser/Bailey PC	235248	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Bullivant/Houser/Bailey PC	235251	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Bullivant/Houser/Bailey PC	235244	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Bullivant/Houser/Bailey PC	235247	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	11/21/2014	Lane Powell PC	732875	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	11/21/2014	Jordan Ramis PC	108347	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Ball Janik LLP	136837	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Ball Janik LLP	136843	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Brian D Chenoweth PC	1830	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Ball Janik LLP	136836	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Bullard Law	079951	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	B John Casey	353	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Garvey Schubert Barer	234893	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Lane Powell PC	732919	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	11/21/2014	Seidl Law Office, PC	1563	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Sussman Shank LLP	40874	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Davis Wright Tremaine LLP	251167	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Kent & Johnson, LLP	6513	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Tonkon Torp LLP	13712	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Esler, Stephens & Buckley LLP	5283	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	11/21/2014	Philip S Van Der Weele	1210	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Ater Wynne LLP	2023650	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Ater Wynne LLP	2023651	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	11/21/2014	Kilmer, Voorhees, & Laurick	50194	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Markowitz Herbold PC	61927	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	11/21/2014	Markowitz Herbold PC	61981	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Larkins Vacura LLP	9321	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Elliott, Osstrander & Preston	17428	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Thomas K. Coan	4144	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Andrew David Tarab	1140	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	11/21/2014	Miller Nash LLP	270905	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Stoll Stoll Berne Lokting & Sh	35693	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Sussman Shank LLP	40908	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Sussman Shank LLP	40900	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Lane Powell PC	733091	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	11/21/2014	Dunn Carney Allen Higgins	518062	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Larkins Vacura LLP	9326	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Bateman Seidel Miner	11870	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Sussman Shank LLP	40944	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	David P. Meyer, PC	10174	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Law Offices of Susan Ford	1034	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/21/2014	Stoel Rives LLP	862919	\$0.00	\$25.00
807-7245-000	Conferences / Seminars	11/25/2014	Monaco Portland	Bus Lit Food & AV Nov12 CLE	\$1,870.20	\$0.00
807-7245-000	Conferences / Seminars	11/30/2014		MCLE Transfers	\$40.00	\$0.00

OREGON STATE BAR
Civil Rights - 808
Statement of Revenue and Expense
For the Eleven Months Ending November 30, 2014

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$5,400	\$5,508	98.0%		\$5,562
Sponsorship Rev			500			1,000
Registrations - Conferences/Seminars		1,920	1,000	192.0%		3,029
Total Revenue		7,320	7,008	104.4%		9,591
EXPENSES						
Conferences / Seminars Expense	39	579	1,000	57.9%	487	1,401
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries	1,225	4,356	4,900	88.9%	1,200	4,881
Telephone - Conference Calling	82	321	100	320.9%		68
OSB Support Services Assessment		1,600	1,744	91.7%		1,339
Total Expense	1,346	6,855	8,244	83.2%	1,687	7,689
Net Revenue (Expense)	(1,346)	464	(1,236)		(1,687)	1,902
Beginning Fund Balance		2,098				
Ending Fund Balance		2,563				
Section Member Count - Paid		200	204			206
Section Member Count - Complimentary		12	14			14
Section Member Count - Total		212	218			220

Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-7245-000	Conferences / Seminars	11/19/2014	Brown, Adrian Lee	Civil Rights Refresh Public Fo	\$38.95	\$0.00
808-7715-000	Newsletter	11/25/2014	Gautier, B Elise	CR Nov2014 Newsletter	\$1,210.00	\$0.00
808-7715-000	Newsletter	11/30/2014		Section Service Charges	\$14.76	\$0.00
808-7885-000	Telephone - Conference Calls	11/25/2014	Premiere Global Services	Conference Calls 9/13-10/12/14	\$82.16	\$0.00

OREGON STATE BAR
Technology Law - 809
Statement of Revenue and Expense
For the Eleven Months Ending November 30, 2014

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Annual Event	\$40	\$40	\$4,500	0.9%	\$132	\$132
Luncheon Event		1,683				4,231
Membership Fees		4,824	5,208	92.6%		5,064
Total Revenue	40	6,547	9,708	67.4%	132	9,427
EXPENSES						
Annual Meeting	273	1,273	1,000	127.3%	1,040	1,040
Committee - Executive		895	1,300	68.9%	185	1,415
Computer - Internet / Web		300				1,200
Conferences / Seminars Expense		105	1,300	8.1%	1,013	2,313
Luncheon Expense		596	2,800	21.3%		2,746
Printing Services			30			22
Telephone - Conference Calling		63	100	63.1%		43
OSB Support Services Assessment		1,720	1,500	114.7%		1,424
Miscellaneous Expense		1,177				
Total Expense	273	6,130	8,030	76.3%	2,237	10,202
Net Revenue (Expense)	(233)	417	1,678		(2,105)	(775)
Beginning Fund Balance		4,121				
Ending Fund Balance		4,538				
Section Member Count - Paid		201	211			211
Section Member Count - Complimentary		14	6			8
Section Member Count - Total		215	217			219

Technology Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4025-000	Annual Meeting	11/7/2014	Chernoff, Vilhauer, McClung &	8023	\$0.00	\$40.00
809-7040-000	Annual Meeting	11/14/2014	Paragon Portland	Tech Law Apprec Dinner Balance	\$273.44	\$0.00

OREGON STATE BAR
Constitutional Law - 841
Statement of Revenue and Expense
For the Eleven Months Ending November 30, 2014

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$4,225	\$4,000	105.6%		\$4,150
Registrations - Conferences/Seminars		300				
Total Revenue		4,525	4,000	113.1%		4,150
EXPENSES						
Committee - Executive			100			
Conferences / Seminars Expense	1,307	1,693	1,000	169.3%		
Contributions - Classroom Law Project		1,000	1,000	100.0%		1,000
Contributions - Campaign for Equal Justice			500			
Gifts & Awards		50	150	33.3%		
Newsletter & Case Law Summaries		50	325	15.4%		
Scholarships			750			
Sponsorships						550
Telephone - Conference Calling	21	146	175	83.7%		136
OSB Support Services Assessment		1,568	1,400	112.0%		1,131
Total Expense	1,328	4,508	5,400	83.5%		2,817
Net Revenue (Expense)	(1,328)	17	(1,400)			1,333
Beginning Fund Balance		15,031				
Ending Fund Balance		15,048				
Section Member Count - Paid		170	160			166
Section Member Count - Complimentary		35	15			8
Section Member Count - Total		205	175			174

Constitution Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-7245-000	Conferences / Seminars	11/30/2014	Rosenkranz, Nicholas Quinn	Speaker Fee Constit Law	\$700.00	\$0.00
841-7245-000	Conferences / Seminars	11/30/2014	Sykora, Alycia N	Constit Law ER CLE	\$245.94	\$0.00
841-7245-000	Conferences / Seminars	11/30/2014	Sykora, Alycia N	Constit Law ER CLE	\$123.08	\$0.00
841-7245-000	Conferences / Seminars	11/30/2014	Sykora, Alycia N	Constit Law ER CLE	\$198.20	\$0.00
841-7245-000	Conferences / Seminars	11/30/2014		MCLE Transfers	\$40.00	\$0.00
841-7885-000	Telephone - Conference Calls	11/25/2014	Premiere Global Services	Conference Calls 9/13-10/12/14	\$20.84	\$0.00

OREGON STATE BAR
Construction Law - 810
Statement of Revenue and Expense
For the Eleven Months Ending November 30, 2014

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$6,390	\$6,915	92.4%		\$7,080
Registrations - Conferences/Seminars	508	7,533	3,000	251.1%		8,525
Total Revenue	508	13,923	9,915	140.4%		15,605
EXPENSES						
Annual Meeting		80	750	10.7%		403
Committee - Executive	237	715	800	89.4%	186	656
Computer - Internet / Web	25	468	1,500	31.2%	25	968
Conferences / Seminars Expense	1,840	3,164			1,196	3,104
Contributions - Classroom Law Project	3,600	3,600	1,200	300.0%		
Gifts & Awards	60	110	65	169.2%		
Newsletter & Case Law Summaries						675
Telephone - Conference Calling		27	50	53.8%		12
OSB Support Services Assessment		3,472	3,688	94.1%		3,107
Miscellaneous Expense			100			
Total Expense	5,762	11,637	8,153	142.7%	1,406	8,925
Net Revenue (Expense)	(5,253)	2,287	1,762		(1,406)	6,680
Beginning Fund Balance		9,660				
Ending Fund Balance		11,946				
Section Member Count - Paid		426	455			472
Section Member Count - Complimentary		8	6			6
Section Member Count - Total		434	461			478

Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4565-000	Conferences / Seminars	11/14/2014	Glen Mark	1101	\$0.00	\$175.00
810-4565-000	Conferences / Seminars	11/30/2014		Nov2014 InReach revenue	\$0.00	\$333.38
810-7195-000	Committee - Executive	11/30/2014	Schwabe, Williamson & Wyatt	ER Construc Law Darien Loisell	\$237.07	\$0.00
810-7205-015	Computer - Internet / Web	11/25/2014	Appaloosa Business Service Inc	Construct Sect Web Maintenance	\$25.00	\$0.00
810-7245-000	Conferences / Seminars	11/19/2014	Hilltop Cafe	Breakfast and Lunch OSB Sem	\$1,189.50	\$0.00
810-7245-000	Conferences / Seminars	11/30/2014		CLE transfers Nov14	\$650.00	\$0.00
810-7270-034	Contributions-Classroom Law Project	11/25/2014	Classroom Law Project	Construct Law Contribution	\$1,200.00	\$0.00
810-7270-034	Contributions-Classroom Law Project	11/25/2014	Campaign for Equal Justice	Construct Law Contribution	\$1,200.00	\$0.00
810-7270-034	Contributions-Classroom Law Project	11/25/2014	St. Andrews Legal Clinic	Construct Law	\$1,200.00	\$0.00
810-7395-000	Gifts & Awards	11/25/2014	Johnson, Tara M	ER \$60 Gift Card J Alexander	\$60.00	\$0.00

OREGON STATE BAR
Consumer Law - 838
Statement of Revenue and Expense
For the Eleven Months Ending November 30, 2014

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$2,865	\$2,925	97.9%		\$2,955
Registrations - Conferences/Seminars		4,323	500	864.7%	1,535	2,055
Total Revenue		7,188	3,425	209.9%	1,535	5,010
EXPENSES						
Committee - Executive			200		40	225
Conferences / Seminars Expense		1,287	500	257.5%		40
Contributions			1,000			
Telephone - Conference Calling	8	78	100	78.3%		67
OSB Support Services Assessment		1,624	1,696	95.8%		1,326
Total Expense	8	2,990	3,496	85.5%	40	1,658
Net Revenue (Expense)	(8)	4,199	(71)		1,495	3,352
Beginning Fund Balance		5,713				
Ending Fund Balance		9,911				
Section Member Count - Paid		191	195			197
Section Member Count - Complimentary		24	17			18
Section Member Count - Total		215	212			215

Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-7885-000	Telephone - Conference Calls	11/25/2014	Premiere Global Services	Conference Calls 9/13-10/12/14	\$8.07	\$0.00

OREGON STATE BAR
Corporate Counsel - 836
Statement of Revenue and Expense
For the Eleven Months Ending November 30, 2014

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$9,360	\$8,920	104.9%		\$9,140
Registrations - Conferences/Seminars	65	2,225	1,500	148.3%		580
Total Revenue	65	11,585	10,420	111.2%		9,720
EXPENSES						
Annual Meeting						9
Committee - Executive			1,300			
Computer - Internet / Web	124	457	600	76.1%		464
Conferences / Seminars Expense	1,070	1,601	4,725	33.9%		3,935
Contributions						500
Contributions - Campaign for Equal Justice	1,000	1,000	1,000	100.0%		2,000
Gifts & Awards			100			
Luncheon Expense		720	1,400	51.4%		
Social Events			1,500			
Sponsorships		1,250	6,000	20.8%		750
Telephone - Conference Calling	34	93	100	92.9%		91
OSB Support Services Assessment		3,744	3,656	102.4%		2,971
Total Expense	2,228	8,865	20,381	43.5%		10,720
Net Revenue (Expense)	(2,163)	2,720	(9,961)			(1,000)
Beginning Fund Balance		13,004				
Ending Fund Balance		15,724				
Section Member Count - Paid		468	446			457
Section Member Count - Complimentary		8				7
Section Member Count - Total		476	446			464

Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4565-000	Conferences / Seminars	11/5/2014	Barsocchini, Kathleen	1268	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	11/5/2014	EnergyTrust	575981	\$0.00	\$25.00
836-7205-015	Computer - Internet / Web	11/25/2014	Appaloosa Business Service Inc	CCS Web Maintenance	\$12.87	\$0.00
836-7205-015	Computer - Internet / Web	11/25/2014	Appaloosa Business Service Inc	CCS Web Maintenance	\$111.00	\$0.00
836-7245-000	Conferences / Seminars	11/12/2014	Thompson, Brian S	Corp Counsel Reimbursement	\$1,030.00	\$0.00
836-7245-000	Conferences / Seminars	11/30/2014		MCLE Transfers	\$40.00	\$0.00
836-7270-055	Contribution - Campaign for Equal Justice	11/25/2014	Campaign for Equal Justice	CCSContribution to Campaign	\$1,000.00	\$0.00
836-7885-000	Telephone - Conference Calls	11/25/2014	Premiere Global Services	Conference Calls 9/13-10/12/14	\$33.95	\$0.00

OREGON STATE BAR
Criminal Law - 811
Statement of Revenue and Expense
For the Eleven Months Ending November 30, 2014

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$11,780	\$12,400	95.0%		\$12,020
Registrations - Conferences/Seminars		6,554	10,000	65.5%		6,811
Total Revenue		18,334	22,400	81.8%		18,831
EXPENSES						
Annual Meeting		351				33
Committee - Executive		1,943	7,500	25.9%	827	4,397
Conferences / Seminars Expense		17,911	15,000	119.4%	384	15,315
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	10	101	100	101.1%		59
OSB Support Services Assessment		4,904	5,040	97.3%		3,959
Total Expense	10	27,010	29,440	91.7%	1,211	23,762
Net Revenue (Expense)	(10)	(8,676)	(7,040)		(1,211)	(4,931)
Beginning Fund Balance		56,597				
Ending Fund Balance		47,922				
Section Member Count - Paid		589	620			601
Section Member Count - Complimentary		24	10			8
Section Member Count - Total		613	630			609

Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-7885-000	Telephone - Conference Calls	11/25/2014	Premiere Global Services	Conference Calls 9/13-10/12/14	\$9.96	\$0.00

OREGON STATE BAR
Debtor-Creditor - 812
Statement of Revenue and Expense
For the Eleven Months Ending November 30, 2014

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Annual Event	\$669	\$24,363	\$30,000	81.2%		\$27,570
Membership Fees		23,800	24,500	97.1%		18,025
Sponsorship Rev						(504)
Registrations - Conferences/Seminars		2,725	2,500	109.0%		2,280
Total Revenue	669	50,888	57,000	89.3%		47,371
EXPENSES						
Annual Meeting	2,803	8,828	30,000	29.4%	619	13,514
Committee - Executive	1,034	1,202	6,500	18.5%	124	3,059
Committee - Award of Merit			300			
Committee - Legislative		112	500	22.4%		150
Committee - New Lawyer			600			219
Community Service - Probono	410	410				1,512
Community Service - Probono - Portland		5,443	7,000	77.8%		2,989
Community Service - Probono - Eugene			3,500			
Computer - Internet / Web	255	2,070	3,000	69.0%	390	2,848
Conferences / Seminars Expense		3,242	3,250	99.7%	16,561	19,836
Education			2,000			40
Gifts & Awards	168	212	1,000	21.2%		902
Grants			1,000			
Newsletter & Case Law Summaries	2,075	5,990	5,500	108.9%	172	6,424
Social Events			2,500			
Telephone - Conference Calling	4	148	400	36.9%		368
OSB Support Services Assessment		5,544	5,728	96.8%		4,804
Miscellaneous Expense		121	200	60.6%		
Total Expense	6,749	33,320	72,978	45.7%	17,867	56,665
Net Revenue (Expense)	(6,080)	17,567	(15,978)		(17,867)	(9,294)
Beginning Fund Balance		11,833				
Ending Fund Balance		29,400				
Section Member Count - Paid		680	7,000			720
Section Member Count - Complimentary		13	16			19
Section Member Count - Total		693	7,016			739

Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4025-000	Annual Meeting	11/14/2014	Carol C White	1231	\$0.00	\$25.00
812-4025-000	Annual Meeting	11/20/2014	Ronald Becker	2016	\$0.00	\$25.00
812-4025-000	Annual Meeting	11/20/2014	Ronald Becker	2016	\$25.00	\$0.00
812-4025-000	Annual Meeting	11/20/2014	Becker, Ronald	2016	\$0.00	\$25.00
812-4025-000	Annual Meeting	11/30/2014		Nov2014 InReach revenue	\$0.00	\$619.13
812-7040-000	Annual Meeting	11/7/2014	University of Oregon	52835238	\$0.00	\$197.00
812-7040-000	Annual Meeting	11/19/2014	Parker, Richard J	ER Deb-Cred Mtg	\$125.61	\$0.00
812-7040-000	Annual Meeting	11/25/2014	Goldfarb, Richard	Payables Trx Entry	\$403.68	\$0.00
812-7040-000	Annual Meeting	11/25/2014	Raher, Stephen	Speaker Expense Deb-Cred Secti	\$238.17	\$0.00
812-7040-000	Annual Meeting	11/25/2014	Slottee, Richard	Speaker Expense Deb-Cred Secti	\$141.10	\$0.00
812-7040-000	Annual Meeting	11/25/2014	Palomares, Jesus Miguel	Deb-Cred Speaker Expense	\$63.28	\$0.00
812-7040-000	Annual Meeting	11/25/2014	Olson, Erin K	Deb-Cred Speaker Expense	\$127.95	\$0.00
812-7040-000	Annual Meeting	11/25/2014	Blaskowsky, Michael R	Deb-Cred Speaker Expense	\$107.52	\$0.00
812-7040-000	Annual Meeting	11/25/2014	VanLeuven, Joseph M	Deb-cred Speaker Expense	\$252.68	\$0.00
812-7040-000	Annual Meeting	11/30/2014		CLE transfers Nov14	\$1,540.00	\$0.00
812-7195-000	Committee - Executive	11/19/2014	Cantrell, M Caroline	Deb-Cred Mtg Expenses	\$166.94	\$0.00
812-7195-000	Committee - Executive	11/19/2014	Parnell, Christopher L	ER Deb-Cred Mtg Expense	\$235.93	\$0.00
812-7195-000	Committee - Executive	11/25/2014	Gordon, Leslie Andrea	Deb-Cred Exec Committee Mtg	\$229.21	\$0.00
812-7195-000	Committee - Executive	11/25/2014	Pancic, Vanesa	Deb-Cred Mtg Expense	\$158.67	\$0.00
812-7195-000	Committee - Executive	11/25/2014	Eblen, Tim L	Deb-Cred ER Snacks	\$10.00	\$0.00
812-7195-000	Committee - Executive	11/30/2014	Balcom, Clarke	ER Deb-Cred Exec Mtg	\$233.69	\$0.00
812-7200-000	Community Service - Pro Bono	11/25/2014	Chuck's Trophies & Awards	Deb-Cred Plaque	\$410.00	\$0.00
812-7205-015	Computer - Internet / Web	11/25/2014	Guyol, Deborah S	Deb-Cred Web Updates	\$210.00	\$0.00
812-7205-015	Computer - Internet / Web	11/25/2014	Appaloosa Business Service Inc	Deb-Cred Web Maintenance	\$45.00	\$0.00
812-7395-000	Gifts & Awards - Awards of Merit	11/25/2014	Award Presentations (fka Ribbon Specialties)	Deb-Cred Section Award	\$168.00	\$0.00
812-7715-000	Newsletter	11/25/2014	Guyol, Deborah S	Deb-Cred Editorial Work	\$1,500.00	\$0.00
812-7715-000	Newsletter	11/30/2014		Section Service Charges	\$575.00	\$0.00
812-7885-000	Telephone - Conference Calls	11/25/2014	Premiere Global Services	Conference Calls 9/13-10/12/14	\$4.01	\$0.00

OREGON STATE BAR
Disability Law - 826
Statement of Revenue and Expense
For the Eleven Months Ending November 30, 2014

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$2,000	\$2,200	90.9%	\$20	\$2,220
Total Revenue		2,000	2,200	90.9%	20	2,220
EXPENSES						
Annual Meeting	9	9	250	3.6%		
Computer - Internet / Web			3,000			
Conferences / Seminars Expense			1,000		8	8
Contributions - Campaign for Equal Justice	750	900	750	120.0%	750	750
Gifts & Awards			100			
Outreach Programs			200			
Printing Services			100			
Scholarships			1,550			1,370
Sponsorships			500			500
Telephone - Conference Calling	8	110	150	73.5%		130
OSB Support Services Assessment		840	871	96.4%		741
Total Expense	767	1,859	8,471	21.9%	758	3,499
Net Revenue (Expense)	(767)	141	(6,271)		(738)	(1,279)
Beginning Fund Balance		8,686				
Ending Fund Balance		8,827				
Section Member Count - Paid		101	110			110
Section Member Count - Complimentary		4	10			4
Section Member Count - Total		105	120			114

Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-7040-000	Annual Meeting	11/30/2014		Section Service Charges	\$9.10	\$0.00
826-7270-055	Contributions - Campaign for Equal Justice	11/19/2014	Campaign for Equal Justice	Disab Law Payment Contribution	\$750.00	\$0.00
826-7885-000	Telephone - Conference Calls	11/25/2014	Premiere Global Services	Conference Calls 9/13-10/12/14	\$8.37	\$0.00

OREGON STATE BAR
Diversity - 845
Statement of Revenue and Expense
For the Eleven Months Ending November 30, 2014

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$3,630	\$4,750	76.4%		\$4,725
Sponsorship Rev	2,750	3,480	750	463.9%		19,150
Registrations - Conferences/Seminars	(2,590)	720	1,200	60.0%		1,163
Total Revenue	160	7,830	6,700	116.9%		25,038
EXPENSES						
Annual Meeting			25			
Committee - Executive			50			
Computer - Internet / Web			250			
Conferences / Seminars Expense	160	2,256	2,500	90.2%		2,416
Contributions			250			
Contributions - Campaign for Equal Justice	250	250	250	100.0%		
Contributions - OR Minority Lawyers Assoc.		250	250	100.0%		250
Contributions - OLIO		250	250	100.0%		250
Outreach Programs			300			
Publications - Section Pamphlet			150			
Special Projects		1,000	500	200.0%		
Sponsorships						1,500
Telephone - Conference Calling	13	118	150	78.5%		116
OSB Support Services Assessment		1,480	1,520	97.4%		1,229
Miscellaneous Expense			250			
Total Expense	423	5,604	6,695	83.7%		5,760
Net Revenue (Expense)	(263)	2,226	5			19,278
Beginning Fund Balance		25,607				
Ending Fund Balance		27,833				
Section Member Count - Paid		184	190			189
Section Member Count - Complimentary						
Section Member Count - Total		184	190			189

Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-4550-000	Sponsorship Revenue	11/30/2014		Adj rev coding Div section	\$0.00	\$500.00
845-4550-000	Sponsorship Revenue	11/30/2014		Adj rev coding Div section	\$0.00	\$1,000.00
845-4550-000	Sponsorship Revenue	11/30/2014		Adj rev coding Div section	\$0.00	\$1,250.00
845-4565-000	Conferences / Seminars	11/30/2014		Adj rev coding Div section	\$500.00	\$0.00
845-4565-000	Conferences / Seminars	11/30/2014		Adj rev coding Div section	\$1,000.00	\$0.00
845-4565-000	Conferences / Seminars	11/30/2014		Adj rev coding Div section	\$0.00	\$160.00
845-4565-000	Conferences / Seminars	11/30/2014		Adj rev coding Div section	\$1,250.00	\$0.00
845-7245-000	Conferences / Seminars	11/30/2014		Adj rev coding Div section	\$160.00	\$0.00
845-7270-055	Contributions - Campaign for Equal Justice	11/30/2014	Campaign for Equal Justice	Div Sec Charitable Contribute	\$250.00	\$0.00
845-7885-000	Telephone - Conference Calls	11/25/2014	Premiere Global Services	Conference Calls 9/13-10/12/14	\$13.01	\$0.00

OREGON STATE BAR
Elder Law - 842
Statement of Revenue and Expense
For the Eleven Months Ending November 30, 2014

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$13,750	\$13,625	100.9%	\$25	\$13,775
Sponsorship Rev						150
Sponsorship Rev - UnCLE		300	500	60.0%		
Registrations - Conferences/Seminars	1,781	2,181	300	727.1%		
Registrations - UnCLE		8,887	8,250	107.7%		9,450
Total Revenue	1,781	25,118	22,675	110.8%	25	23,375
EXPENSES						
Annual Meeting		13	15	86.7%		15
Committee - Executive	111	812	2,000	40.6%		1,976
Committee - Legislative		417	250	166.7%		56
Conferences / Seminars Expense	5,483	6,388				
Conferences / Seminars - UnCLE	(10,967)	2,912	8,250	35.3%		8,290
Contributions						1,150
Contributions - Campaign for Equal Justice	2,000	2,000	2,000	100.0%		
Contributions - OR Minority Lawyers Assoc.	500	500	500	100.0%		500
Newsletter & Case Law Summaries	1,700	6,800	6,800	100.0%	1,600	6,400
Telephone - Conference Calling	22	160	250	63.8%		147
OSB Support Services Assessment		4,408	4,600	95.8%		3,575
Total Expense	(1,150)	24,410	24,665	99.0%	1,600	22,109
Net Revenue (Expense)	2,931	708	(1,990)		(1,575)	1,266
Beginning Fund Balance		27,298				
Ending Fund Balance		28,007				
Section Member Count - Paid		551	545			547
Section Member Count - Complimentary		27	30			29
Section Member Count - Total		578	575			576

Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	11/19/2014		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	11/30/2014		2015 section membership fees	\$25.00	\$0.00
842-4565-000	Conferences / Seminars	11/30/2014		Nov2014 InReach revenue	\$0.00	\$1,781.18
842-7195-000	Committee - Executive	11/30/2014	Hyde-Patton, Kay	Eld Law ER	\$111.44	\$0.00
842-7245-000	Conferences / Seminars	11/17/2014		Reclass UnCLE exp	\$5,483.45	\$0.00
842-7245-075	UnCLE seminar expense	11/17/2014		Reclass UnCLE exp	\$0.00	\$5,483.45
842-7245-075	UnCLE seminar expense	11/26/2014	MERC	5991	\$0.00	\$5,483.45
842-7270-055	Contribution - Campaign for Equal Justice	11/30/2014	Campaign for Equal Justice	Eld Law Charitable Contribute	\$2,000.00	\$0.00
842-7270-056	Contributions-OMLA	11/30/2014	Oregon Minority Lawyers Assoc	Eld Law Charitable Contribute	\$500.00	\$0.00
842-7715-000	Newsletter	11/6/2014	Barkley, Carole	Eld Law Newsletter Edit	\$1,700.00	\$0.00
842-7885-000	Telephone - Conference Calls	11/25/2014	Premiere Global Services	Conference Calls 9/13-10/12/14	\$22.23	\$0.00

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

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$5,589	\$5,940	94.1%		\$5,325
Registrations - Conferences/Seminars						175
Total Revenue		5,589	5,940	94.1%		5,500
EXPENSES						
Annual Meeting			1,000			1,700
Committee - Executive			200			190
Conferences / Seminars Expense		1,439	5,000	28.8%		2,701
Telephone - Conference Calling		47	50	93.4%		23
OSB Support Services Assessment		1,768	1,760	100.5%		1,417
Total Expense		3,254	8,010	40.6%		6,030
Net Revenue (Expense)		2,335	(2,070)			(530)
Beginning Fund Balance		6,117				
Ending Fund Balance		8,452				
Section Member Count - Paid		207	220			213
Section Member Count - Complimentary		18				10
Section Member Count - Total		225	220			223

ET & U Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 12/8/2014

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

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$10,240	\$10,500	97.5%		\$7,950
Registrations - Conferences/Seminars	281	4,395	4,200	104.6%	10	3,795
Total Revenue	281	14,635	14,700	99.6%	10	11,745
EXPENSES						
Annual Meeting	75	75	2,000	3.8%		
Case Law Summaries		383	1,000	38.3%	105	572
Committee - Executive			500			363
Committee - Desk Book			200			
Committee - Subcommittee		435	200	217.7%		
Computer - Internet / Web	100	100	100	100.0%	100	100
Conferences / Seminars Expense	681	1,761	4,200	41.9%	2,861	7,780
Contributions		100	1,000	10.0%		
Contributions - Classroom Law Project					500	500
Contributions - OR Minority Lawyers Assoc.					500	500
Contributions - St Andrew Legal Clinic					500	500
Gifts & Awards			600			
Luncheon Expense						40
Social Events						181
Telephone - Conference Calling	11	160	500	32.1%		286
OSB Support Services Assessment		4,104	4,320	95.0%		3,445
Miscellaneous Expense			200			
Total Expense	867	7,118	14,820	48.0%	4,566	14,266
Net Revenue (Expense)	(586)	7,517	(120)		(4,556)	(2,521)
Beginning Fund Balance		4,525				
Ending Fund Balance		12,042				
Section Member Count - Paid		512	525			530
Section Member Count - Complimentary		7	15			6
Section Member Count - Total		519	540			536

E & NR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4565-000	Conferences / Seminars	11/30/2014		Nov2014 InReach revenue	\$0.00	\$280.99
813-7040-000	Annual Meeting	11/30/2014		MCLE Transfers	\$75.00	\$0.00
813-7205-015	Computer - Internet / Web	11/19/2014	VISA - Zanolli - 1489	ENR Section Website Renewal	\$99.99	\$0.00
813-7245-000	Conferences / Seminars	11/30/2014		CLE transfers Nov14	\$681.00	\$0.00
813-7885-000	Telephone - Conference Calls	11/25/2014	Premiere Global Services	Conference Calls 9/13-10/12/14	\$11.45	\$0.00

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

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$24,980	\$24,000	104.1%	\$40	\$24,260
Registrations - Conferences/Seminars			1,200			520
Total Revenue		24,980	25,200	99.1%	40	24,780
EXPENSES						
Annual Meeting	(1,052)		100			39
Committee - Executive	896	2,464	4,500	54.8%		4,273
Committee - Legislative			75			75
Computer - Internet / Web	100	100			100	100
Contributions			1,500			1,500
Contributions - Campaign for Equal Justice			1,000			1,000
Newsletter & Case Law Summaries		2,833	6,500	43.6%	1,000	5,006
Telephone - Conference Calling	32	298	150	198.6%		114
OSB Support Services Assessment	156	10,356	9,600	107.9%		7,937
Total Expense	132	16,052	23,425	68.5%	1,100	20,043
Net Revenue (Expense)	(132)	8,928	1,775		(1,060)	4,737
Beginning Fund Balance		21,229				
Ending Fund Balance		30,157				
Section Member Count - Paid		1,250	1,200			1,210
Section Member Count - Complimentary		48				35
Section Member Count - Total		1,298	1,200			1,245

Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	11/19/2014		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	11/30/2014		2015 section membership fees	\$20.00	\$0.00
814-7040-000	Annual Meeting	11/25/2014		Reclass Oct14 OSB support asmt	\$0.00	\$156.40
814-7040-000	Annual Meeting	11/25/2014		reclass Estate section exps	\$0.00	\$95.95
814-7040-000	Annual Meeting	11/25/2014		reclass Estate section exps	\$0.00	\$800.00
814-7195-000	Committee - Executive	11/25/2014		reclass Estate section exps	\$95.95	\$0.00
814-7195-000	Committee - Executive	11/25/2014		reclass Estate section exps	\$800.00	\$0.00
814-7205-015	Computer - Internet / Web	11/19/2014	VISA - Zanolli - 1489	Est Planning Website Renew	\$99.99	\$0.00
814-7745-000	OSB Support Service Assessment	11/25/2014		Reclass Oct14 OSB support asmt	\$156.40	\$0.00
814-7885-000	Telephone - Conference Calls	11/25/2014	Premiere Global Services	Conference Calls 9/13-10/12/14	\$31.91	\$0.00

OREGON STATE BAR
Family Law - 815
Statement of Revenue and Expense
For the Eleven Months Ending November 30, 2014

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Annual Event	\$110	\$110				\$300
Membership Fees		27,075	27,100	99.9%	75	27,175
Registrations - Conferences/Seminars		82,468	80,000	103.1%	770	79,980
Total Revenue	110	109,653	107,100	102.4%	845	107,455
EXPENSES						
Annual Meeting	6,369	6,517	3,000	217.2%	6,198	6,875
Committee - Executive			1,000			258
Computer - Internet / Web		3,535	5,300	66.7%		5,077
Conferences / Seminars Expense	67,913	79,678	79,000	100.9%	853	69,716
Gifts & Awards		59	500	11.8%		59
Newsletter & Case Law Summaries		9,058	13,500	67.1%		11,175
Telephone - Conference Calling	18	189	500	37.9%		127
OSB Support Services Assessment		8,688	8,672	100.2%		7,046
Miscellaneous Expense		301	500	60.1%	80	80
Total Expense	74,300	108,025	111,972	96.5%	7,131	100,412
Net Revenue (Expense)	(74,190)	1,627	(4,872)		(6,286)	7,043
Beginning Fund Balance		70,003				
Ending Fund Balance		71,631				
Section Member Count - Paid		1,086	1,084			1,084
Section Member Count - Complimentary						
Section Member Count - Total		1,086	1,084			1,084

Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4025-000	Annual Meeting	11/14/2014	Pekelder Family Law PC	3041	\$0.00	\$55.00
815-4025-000	Annual Meeting	11/14/2014	Pekelder Family Law PC	3042	\$0.00	\$55.00
815-7040-000	Annual Meeting	11/30/2014		CLE transfers Nov14	\$6,368.80	\$0.00
815-7245-000	Conferences / Seminars	11/19/2014	Dority, Debra	ER Fam Law Annual Conference	\$98.56	\$0.00
815-7245-000	Conferences / Seminars	11/19/2014	Wilson, Anthony H B	ER Fam Law Conference	\$138.88	\$0.00
815-7245-000	Conferences / Seminars	11/19/2014	Lundeen, John W	ER Fam Law Speaker	\$128.36	\$0.00
815-7245-000	Conferences / Seminars	11/19/2014	Brownhill, Paula	ER Fam Law Speaker for Confere	\$134.40	\$0.00
815-7245-000	Conferences / Seminars	11/19/2014	Saucy, Lauren	ER Fam Law Annual Mtg	\$67.20	\$0.00
815-7245-000	Conferences / Seminars	11/19/2014	Stansbury, Carlton D	ER Soc Security Fam Law	\$903.31	\$0.00
815-7245-000	Conferences / Seminars	11/19/2014	Salishan Spa & Golf Resort	Fam Law Conference	\$66,442.31	\$0.00
815-7885-000	Telephone - Conference Calls	11/25/2014	Premiere Global Services	Conference Calls 9/13-10/12/14	\$17.68	\$0.00

OREGON STATE BAR
Government Law - 816
Statement of Revenue and Expense
For the Eleven Months Ending November 30, 2014

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$6,545	\$6,500	100.7%		\$6,645
Sponsorship Rev		1,050	600	175.0%		600
Registrations - Conferences/Seminars		3,272	6,500	50.3%		6,005
Total Revenue		10,867	13,600	79.9%		13,250
EXPENSES						
Annual Meeting		19				
Computer - Internet / Web	40	120			100	100
Conferences / Seminars Expense		3,973	6,500	61.1%	500	4,216
Contributions	500	500				
Contributions - Campaign for Equal Justice	1,500	1,500	1,500	100.0%		2,000
Contributions - OR Minority Lawyers Assoc.		1,000	750	133.3%		1,000
Gifts & Awards					88	88
Social Events			800			633
Speaker Expense			50			
Sponsorships		560				
Telephone - Conference Calling	5	130	150	86.6%		165
OSB Support Services Assessment		3,496	3,568	98.0%		2,893
Miscellaneous Expense			100			
Total Expense	2,045	11,299	13,418	84.2%	688	11,094
Net Revenue (Expense)	(2,045)	(431)	182		(688)	2,156
Beginning Fund Balance		15,352				
Ending Fund Balance		14,920				
Section Member Count - Paid		436	440			443
Section Member Count - Complimentary		1	6			8
Section Member Count - Total		437	446			451

Government Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-7205-015	Computer - Internet / Web	11/30/2014		Section Service Charges	\$40.00	\$0.00
816-7270-000	Contributions	11/30/2014	Classroom Law Project	Gov Law Charitable Contribute	\$500.00	\$0.00
816-7270-055	Contribution - Campaign for Equal Justice	11/30/2014	Campaign for Equal Justice	Gov Law Charitable Contributio	\$1,500.00	\$0.00
816-7885-000	Telephone - Conference Calls	11/25/2014	Premiere Global Services	Conference Calls 9/13-10/12/14	\$4.62	\$0.00

OREGON STATE BAR
Health Law - 817
Statement of Revenue and Expense
For the Eleven Months Ending November 30, 2014

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Annual Event	\$634	\$2,401	\$7,500	32.0%	\$550	\$8,750
Membership Fees		4,665	4,350	107.2%		4,545
Sponsorship Rev	(541)	2,259				
Registrations - Conferences/Seminars		3,681				
Total Revenue	93	13,006	11,850	109.8%	550	13,295
EXPENSES						
Annual Meeting	4,433	9,433	10,000	94.3%	76	4,067
Committee - Executive		89	300	29.8%		186
Computer - Internet / Web	75	363	1,500	24.2%	15	358
Conferences / Seminars Expense	838	2,022	9,750	20.7%	870	1,173
Contributions			500			
Contributions - OR Minority Lawyers Assoc.						250
Outreach Programs	50	110	1,500	7.3%	50	305
Speaker Expense	387	387	5,000	7.7%		
Special Projects		429	1,000	42.9%		476
Telephone - Conference Calling	18	229	150	152.7%		116
OSB Support Services Assessment		2,560	2,400	106.7%		2,002
Total Expense	5,801	15,621	32,100	48.7%	1,011	8,933
Net Revenue (Expense)	(5,708)	(2,615)	(20,250)		(461)	4,362
Beginning Fund Balance		28,822				
Ending Fund Balance		26,207				
Section Member Count - Paid		311	290			303
Section Member Count - Complimentary		12	10			5
Section Member Count - Total		323	300			308

Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4025-000	Annual Meeting	11/21/2014	Cooney, Cooney and Madigan, LL	1323	\$0.00	\$15.00
817-4025-000	Annual Meeting	11/30/2014		Nov2014 InReach revenue	\$0.00	\$619.13
817-4550-000	Health Law-Sponsorship Revenue-	11/19/2014	Sunriver Resort	Annual Health Law CLE	\$541.07	\$0.00
817-7040-000	Annual Meeting	11/24/2014		Reclass health Law exp	\$4,315.52	\$0.00
817-7040-000	Annual Meeting	11/25/2014	Arnold, Rachel Anne Woods	Health Law CLE	\$117.50	\$0.00
817-7205-015	Computer - Internet / Web	11/25/2014	Appaloosa Business Service Inc	Health Law Web Site Maintenan	\$60.00	\$0.00
817-7205-015	Computer - Internet / Web	11/25/2014	Appaloosa Business Service Inc	Health Law Web Maintenance	\$15.00	\$0.00
817-7245-000	Conferences / Seminars	11/19/2014	Parrott, Brian M	Health Law Pringint for CLE	\$107.01	\$0.00
817-7245-000	Conferences / Seminars	11/30/2014		CLE transfers Nov14	\$731.00	\$0.00
817-7620-000	Outreach Programs	11/19/2014	Lewis & Clark Law School	Health Law Bar Prowl Sponsorsh	\$50.00	\$0.00
817-7840-000	Health Law-Speaker Expense-	11/12/2014	Ehlers Jr, Patrick Joseph	ER OSB Health Law Annual Conf	\$201.60	\$0.00
817-7840-000	Health Law-Speaker Expense-	11/19/2014	Sunriver Resort	Annual Health Law CLE	\$184.98	\$0.00
817-7840-000	Health Law-Speaker Expense-	11/19/2014	Sunriver Resort	Annual Health Law CLE	\$4,315.52	\$0.00
817-7840-000	Health Law-Speaker Expense-	11/24/2014		Reclass health Law exp	\$0.00	\$4,315.52
817-7885-000	Telephone - Conference Calls	11/25/2014	Premiere Global Services	Conference Calls 9/13-10/12/14	\$18.08	\$0.00

OREGON STATE BAR
Indian Law - 833
Statement of Revenue and Expense
For the Eleven Months Ending November 30, 2014

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$2,880	\$3,140	91.7%		\$3,060
Total Revenue		2,880	3,140	91.7%		3,060
EXPENSES						
Annual Meeting			400			
Conferences / Seminars Expense		40	1,000	4.0%		
Contributions			1,000			
Contributions - Campaign for Equal Justice			500			
Telephone - Conference Calling	16	259	200	129.3%		101
OSB Support Services Assessment		1,192	1,376	86.6%		1,021
Miscellaneous Expense			500			
Total Expense	16	1,491	4,976	30.0%		1,121
Net Revenue (Expense)	(16)	1,389	(1,836)			1,939
Beginning Fund Balance		9,092				
Ending Fund Balance		10,481				
Section Member Count - Paid		144	157			153
Section Member Count - Complimentary		17	15			13
Section Member Count - Total		161	172			166

Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-7885-000	Telephone - Conference Calls	11/25/2014	Premiere Global Services	Conference Calls 9/13-10/12/14	\$16.48	\$0.00

OREGON STATE BAR
Intellectual Property - 823
Statement of Revenue and Expense
For the Eleven Months Ending November 30, 2014

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Annual Event		\$1,680	\$2,500	67.2%		\$2,450
Luncheon Event	962	7,640	7,200	106.1%		5,912
Membership Fees		9,100	9,000	101.1%		9,300
Registrations - Conferences/Seminars		20	150	13.3%		190
Total Revenue	962	18,440	18,850	97.8%		17,852
EXPENSES						
Annual Meeting		2,000	2,800	71.4%		2,885
Committee - Executive	221	1,513	1,650	91.7%	294	1,678
Computer - Internet / Web						153
Conferences / Seminars Expense	40	200	200	100.0%	320	519
Contributions		1,500				
Contributions - Classroom Law Project			500		500	500
Contributions - Campaign for Equal Justice			500			500
Contributions - OR Minority Lawyers Assoc.			500			500
Gifts & Awards	280	280	1,000	28.0%	1,000	1,000
Luncheon Expense	206	5,377	6,000	89.6%	782	4,572
Outreach Programs	300	2,617	3,000	87.2%	717	2,464
Telephone - Conference Calling	5	52	100	52.4%		86
OSB Support Services Assessment		3,840	3,640	105.5%		3,049
Miscellaneous Expense					(1,000)	
Total Expense	1,052	17,380	19,890	87.4%	2,612	17,906
Net Revenue (Expense)	(90)	1,060	(1,040)		(2,612)	(54)
Beginning Fund Balance		12,677				
Ending Fund Balance		13,737				
Section Member Count - Paid		455	450			465
Section Member Count - Complimentary		25				4
Section Member Count - Total		480	450			469

Intellect Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4348-000	Luncheon Event/CLE	11/12/2014	Klarquist Sparkman	152447	\$0.00	\$210.00
823-4348-000	Luncheon Event/CLE	11/12/2014	Devon Zastrow Newman	113	\$0.00	\$38.00
823-4348-000	Luncheon Event/CLE	11/12/2014	Green, Howard, & Mughal	1003	\$0.00	\$60.00
823-4348-000	Luncheon Event/CLE	11/12/2014	William & Kristen Conwell	2673	\$0.00	\$38.00
823-4348-000	Luncheon Event/CLE	11/12/2014	Chernoff, Vilhauer, McClung	8075	\$0.00	\$58.00
823-4348-000	Luncheon Event/CLE	11/12/2014	Stolowitz Ford Cowger	10458	\$0.00	\$76.00
823-4348-000	Luncheon Event/CLE	11/12/2014	David Crowther Law	1161	\$0.00	\$38.00
823-4348-000	Luncheon Event/CLE	11/12/2014	Scott Patents & Intellectual P	1005	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	11/12/2014	Field, Allen	3001	\$0.00	\$40.00
823-4348-000	Luncheon Event/CLE	11/12/2014	Miller Nash	270630	\$0.00	\$40.00
823-4348-000	Luncheon Event/CLE	11/12/2014	Alleman, Hall, McCoy, Russell	11393	\$0.00	\$38.00
823-4348-000	Luncheon Event/CLE	11/12/2014	Perkins Coie	1259391	\$0.00	\$38.00
823-4348-000	Luncheon Event/CLE	11/12/2014	Alleman, Hall, McCoy, Russell	11396	\$0.00	\$38.00
823-4348-000	Luncheon Event/CLE	11/12/2014	Markowitz Herbold PC	61902	\$0.00	\$38.00
823-4348-000	Luncheon Event/CLE	11/12/2014	Kolisch Hartwell PC	86246	\$0.00	\$38.00
823-4348-000	Luncheon Event/CLE	11/12/2014	Perkins Coie	1259226	\$0.00	\$38.00
823-4348-000	Luncheon Event/CLE	11/12/2014	Alleman, Hall, McCoy, Russell	11394	\$0.00	\$38.00
823-4348-000	Luncheon Event/CLE	11/12/2014	Ganz Pollard LLC	7026	\$0.00	\$40.00
823-4348-000	Luncheon Event/CLE	11/12/2014	Alleman, Hall, McCoy, Russell	11395	\$0.00	\$38.00
823-7195-000	Committee - Executive	11/30/2014	AI-Amir	IP Sect Exec Comm Mtg	\$221.00	\$0.00
823-7245-000	Conferences / Seminars	11/30/2014		MCLE Transfers	\$40.00	\$0.00
823-7395-000	Gifts & Awards-	11/12/2014	Field, Allen	ER 14 \$20 Starbucks Coffee Car	\$280.00	\$0.00
823-7538-000	Luncheon Expense-	11/10/2014	Landry's Restaurants	1490164	\$0.00	\$529.30
823-7538-000	Luncheon Expense-	11/19/2014	Ace Hotel / The Cleaners	Brown Bag CLE Lunch Nov 5th	\$547.50	\$0.00
823-7538-000	Luncheon Expense-	11/25/2014	Vesbit, Thomas E	IP Food Happy Hour Jackknife	\$188.00	\$0.00
823-7620-000	Outreach - Education	11/30/2014	Apana, Allie	Reimb Outreach Program	\$300.00	\$0.00
823-7885-000	Telephone - Conference Calls	11/25/2014	Premiere Global Services	Conference Calls 9/13-10/12/14	\$4.63	\$0.00

OREGON STATE BAR
International Law - 818
Statement of Revenue and Expense
For the Eleven Months Ending November 30, 2014

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$2,500	\$2,500	100.0%		\$2,550
Sponsorship Rev	1,500	1,500	1,500	100.0%		(625)
Registrations - Conferences/Seminars	160	1,210	1,500	80.7%		
Total Revenue	1,660	5,210	5,500	94.7%		1,925
EXPENSES						
Annual Dinner			300			
Committee - Executive						266
Computer - Internet / Web			700			550
Conferences / Seminars Expense	494	474	1,000	47.4%	40	40
Contributions - OR Minority Lawyers Assoc.						250
Luncheon Expense		460	500	91.9%		
Sponsorships	1,500	1,550	1,500	103.3%		50
Telephone - Conference Calling	5	45	100	45.4%		43
OSB Support Services Assessment		912	880	103.6%		709
Miscellaneous Expense		74	500	14.9%		
Total Expense	1,999	3,515	5,480	64.1%	40	1,907
Net Revenue (Expense)	(339)	1,695	20		(40)	18
Beginning Fund Balance		10,057				
Ending Fund Balance		11,752				
Section Member Count - Paid		100	100			102
Section Member Count - Complimentary		24	10			14
Section Member Count - Total		124	110			116

Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4550-000	Sponsorship Revenue	11/30/2014		Corr Intl section rev posting	\$0.00	\$1,500.00
818-4565-000	Conferences / Seminars	11/7/2014	Port of Portland	401652	\$0.00	\$20.00
818-4565-000	Conferences / Seminars	11/30/2014		Corr Intl section rev posting	\$0.00	\$140.00
818-7245-000	Conferences / Seminars	11/25/2014	Elephants Delicatessen Inc	Int Law Food/Bev	\$354.00	\$0.00
818-7245-000	Conferences / Seminars	11/30/2014		Corr Intl section rev posting	\$140.00	\$0.00
818-7860-000	Sponsorships	11/30/2014		Corr Intl section rev posting	\$1,500.00	\$0.00
818-7885-000	Telephone - Conference Calls	11/25/2014	Premiere Global Services	Conference Calls 9/13-10/12/14	\$4.71	\$0.00

OREGON STATE BAR
Juvenile Law - 843
Statement of Revenue and Expense
For the Eleven Months Ending November 30, 2014

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$6,800	\$7,000	97.1%		\$6,975
Total Revenue		6,800	7,000	97.1%		6,975
EXPENSES						
Annual Meeting						9
Committee - Executive	372	2,645	3,000	88.2%	501	2,661
Computer - Internet / Web	25	468	500	93.6%	25	468
Conferences / Seminars Expense			1,500			390
Contributions	500	500	1,500	33.3%		1,500
Contributions - Campaign for Equal Justice		100				
Gifts & Awards			200			
Sponsorships			100			
Telephone - Conference Calling	7	84	100	83.8%		54
OSB Support Services Assessment		2,264	2,480	91.3%		1,840
Miscellaneous Expense			100			
Total Expense	904	6,060	9,480	63.9%	526	6,921
Net Revenue (Expense)	(904)	740	(2,480)		(526)	54
Beginning Fund Balance		9,081				
Ending Fund Balance		9,820				
Section Member Count - Paid		272	280			279
Section Member Count - Complimentary		34	30			26
Section Member Count - Total		306	310			305

Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-7195-000	Committee - Executive	11/6/2014	Thueson, Brandon S	ER Juv law Exec Mtg	\$291.20	\$0.00
843-7195-000	Committee - Executive	11/19/2014	Thonstad, Sheri	ER Mileage Exec Mtg	\$80.75	\$0.00
843-7205-015	Computer - Internet / Web	11/25/2014	Appaloosa Business Service Inc	Juv Law Website Maintenance	\$25.00	\$0.00
843-7270-000	Contributions-	11/25/2014	Oregon Criminal Def Lawyers As	Juv Law Contribution	\$500.00	\$0.00
843-7885-000	Telephone - Conference Calls	11/25/2014	Premiere Global Services	Conference Calls 9/13-10/12/14	\$6.66	\$0.00

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

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Annual Event	\$335	\$530				
Membership Fees		11,130	11,400	97.6%		11,610
Sponsorship Rev		1,700	2,250	75.6%		2,250
Registrations - Conferences/Seminars		20,645	3,500	589.9%		8,895
Total Revenue	335	34,005	17,150	198.3%		22,755
EXPENSES						
Annual Meeting	1,540	7,949	6,500	122.3%		5,890
Committee - Executive		641	1,800	35.6%		808
Computer - Internet / Web			500			
Conferences / Seminars Expense	80	2,363	750	315.0%		581
Contributions - Campaign for Equal Justice						1,500
Contributions - OR Minority Lawyers Assoc.						500
Telephone - Conference Calling		69	100	68.8%		61
OSB Support Services Assessment		6,088	6,200	98.2%		5,116
Total Expense	1,620	17,110	15,850	107.9%		14,454
Net Revenue (Expense)	(1,285)	16,896	1,300			8,301
Beginning Fund Balance		468				
Ending Fund Balance		17,363				
Section Member Count - Paid		742	760			774
Section Member Count - Complimentary		20	15			12
Section Member Count - Total		762	775			786

Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4025-000	Annual Meeting	11/10/2014	Oregon Educatin Association	208930	\$0.00	\$65.00
819-4025-000	Annual Meeting	11/10/2014	Hughes, Rote, Brouhard & Thorp	41907	\$0.00	\$65.00
819-4025-000	Annual Meeting	11/14/2014	Roger Hennagin	14990	\$0.00	\$205.00
819-7040-000	Annual Meeting	11/30/2014		CLE transfers Nov14	\$1,540.00	\$0.00
819-7245-000	Conferences / Seminars	11/30/2014		MCLE Transfers	\$40.00	\$0.00
819-7245-000	Conferences / Seminars	11/30/2014		MCLE Transfers	\$40.00	\$0.00

OREGON STATE BAR
Litigation - 821
Statement of Revenue and Expense
For the Eleven Months Ending November 30, 2014

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$36,240	\$33,000	109.8%	\$30	\$37,560
Total Revenue		36,240	33,000	109.8%	30	37,560
EXPENSES						
Annual Meeting			40			35
Committee - Executive		11,012	9,500	115.9%		9,147
Computer - Internet / Web	25	407	500	81.4%	25	470
Conferences / Seminars Expense		2,055	800	256.9%		
Conferences / Seminars - Litigation Institute		8,307	5,500	151.0%		3,015
Conferences / Seminars - Other						1,431
Contributions - Campaign for Equal Justice		2,500	2,500	100.0%		
Gifts & Awards		244	800	30.5%		
Newsletter & Case Law Summaries		1,006	2,500	40.2%		1,624
Scholarships - Civil Procedure						1,280
Scholarships - Litigation Institute						1,625
Telephone - Conference Calling	110	494	250	197.6%		216
OSB Support Services Assessment		9,672	9,040	107.0%		8,132
Total Expense	135	35,696	31,430	113.6%	25	26,975
Net Revenue (Expense)	(135)	544	1,570		5	10,585
Beginning Fund Balance		28,384				
Restricted Fund - Rawlinson Scholarship		375				
Ending Fund Balance		29,302				
Section Member Count - Paid		1,209	1,100			1,251
Section Member Count - Complimentary		25	30			16
Section Member Count - Total		1,234	1,130			1,267

Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-7205-015	Computer - Internet / Web	11/19/2014	Appaloosa Business Service Inc	Litig Sec Website Hosting	\$25.00	\$0.00
821-7885-000	Telephone - Conference Calls	11/19/2014	Appaloosa Business Service Inc	Litig Sec Website Hosting	\$60.00	\$0.00
821-7885-000	Telephone - Conference Calls	11/25/2014	Premiere Global Services	Conference Calls 9/13-10/12/14	\$49.61	\$0.00

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

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$1,680	\$1,700	98.8%	\$20	\$1,280
Total Revenue		1,680	1,700	98.8%	20	1,280
EXPENSES						
Committee - Executive			200			
Conferences / Seminars Expense			300			
Telephone - Conference Calling	11	89	100	89.1%		39
OSB Support Services Assessment		728	680	107.1%		410
Miscellaneous Expense			100			
Total Expense	11	817	1,380	59.2%		448
Net Revenue (Expense)	(11)	863	320		20	832
Beginning Fund Balance		325				
Ending Fund Balance		1,188				
Section Member Count - Paid		85	85			63
Section Member Count - Complimentary		6				
Section Member Count - Total		91	85			63

Military+Veterans Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
847-7885-000	Telephone	11/25/2014	Premiere Global Services	Conference Calls 9/13-10/12/14	\$10.78	\$0.00

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

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$3,025	\$2,500	121.0%		\$2,650
Registrations - Conferences/Seminars		714				1,410
Total Revenue		3,739	2,500	149.6%		4,060
EXPENSES						
Committee - Executive			200			
Committee - Legislative			100			
Committee - CLE			100			
Committee - CLE Subcommittee			100			
Conferences / Seminars Expense		620	600	103.3%		473
Contributions	250	250				
Luncheon Expense		69	150	45.9%		
Newsletter & Case Law Summaries		937	200	468.5%		
Special Projects			250			247
Telephone - Conference Calling	13	272	300	90.6%		197
OSB Support Services Assessment		1,072	1,900	56.4%		689
Total Expense	263	3,219	3,900	82.5%		1,607
Net Revenue (Expense)	(263)	520	(1,400)			2,453
Beginning Fund Balance		5,256				
Ending Fund Balance		5,776				
Section Member Count - Paid		121	100			106
Section Member Count - Complimentary		23	25			7
Section Member Count - Total		144	125			113

Nonprofit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
846-7270-000	Contributions	11/25/2014	Campaign for Equal Justice	Contribution to 501 c 3 NOLS	\$250.00	\$0.00
846-7885-000	Telephone	11/25/2014	Premiere Global Services	Conference Calls 9/13-10/12/14	\$13.04	\$0.00

OREGON STATE BAR
Products Liability - 829
Statement of Revenue and Expense
For the Eleven Months Ending November 30, 2014

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$2,680	\$2,700	99.3%		\$2,680
Registrations - Conferences/Seminars			750		135	810
Total Revenue		2,680	3,450	77.7%	135	3,490
EXPENSES						
Annual Meeting			250			
Conferences / Seminars Expense		3,000	3,000	100.0%	1,137	(1,340)
Newsletter & Case Law Summaries			1,000			
Outreach Programs			400			118
Telephone - Conference Calling	6	61	132	46.4%		85
OSB Support Services Assessment		1,160	1,120	103.6%		884
Miscellaneous Expense			150			
Total Expense	6	4,221	6,052	69.8%	1,137	(254)
Net Revenue (Expense)	(6)	(1,541)	(2,602)		(1,002)	3,744
Beginning Fund Balance		6,980				
Ending Fund Balance		5,439				
Section Member Count - Paid		134	135			134
Section Member Count - Complimentary		24				5
Section Member Count - Total		158	135			139

Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-7885-000	Telephone - Conference Calls	11/25/2014	Premiere Global Services	Conference Calls 9/13-10/12/14	\$5.74	\$0.00

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

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Annual Event		\$26,136	\$35,000	74.7%		\$33,425
Luncheon Event		4,225	3,000	140.8%		3,400
Membership Fees		29,125	30,500	95.5%		29,225
Sponsorship Rev		9,500	5,000	190.0%		12,000
Registrations - Conferences/Seminars						(42)
Sales - A/V		525	2,000	26.3%	1,050	3,300
Total Revenue		69,511	75,500	92.1%	1,050	81,308
EXPENSES						
Annual Meeting	50	40,574	45,000	90.2%		42,722
Audio/Visual Expense		3,902	3,000	130.1%		
Committee - Executive		5,338	9,500	56.2%		7,505
Computer - Internet / Web	25	3,119	500	623.8%	38	432
Conferences / Seminars Expense		401	1,000	40.1%	126	952
Contributions		250	1,250	20.0%		1,250
Contributions - Campaign for Equal Justice	4,000	4,000	4,000	100.0%		
Gifts & Awards		182	75	242.7%		
Library		50				
Luncheon Expense		5,416	5,700	95.0%		4,369
Newsletter & Case Law Summaries	1,200	7,561	11,700	64.6%		4,719
Outreach Programs			1,000			
Sponsorships			1,000			500
Telephone - Conference Calling	21	190	500	37.9%		301
OSB Support Services Assessment		9,648	10,000	96.5%		7,716
Cost of Goods Sold - Section products		6	3,000	0.2%	14	26
Miscellaneous Expense		71				
Total Expense	5,296	80,707	97,225	83.0%	178	70,491
Net Revenue (Expense)	(5,296)	(11,196)	(21,725)		872	10,817
Beginning Fund Balance		61,632				
Ending Fund Balance		50,436				
Section Member Count - Paid		1,165	1,220			1,169
Section Member Count - Complimentary		65	30			30
Section Member Count - Total		1,230	1,250			1,199

RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-7040-000	Annual Meeting	11/30/2014		Section Service Charges	\$50.05	\$0.00
825-7205-015	Computer - Internet / Web	11/25/2014	Appaloosa Business Service Inc	RELU Web Maintenance	\$25.00	\$0.00
825-7270-055	Contributions - Campaign for Equal Justice	11/30/2014	Campaign for Equal Justice	RELU Charitable Contribute	\$4,000.00	\$0.00
825-7715-000	Newsletter	11/25/2014	Brick Work Writing & Editing LLC	Pay for Prep OCT2014 RELU Dige	\$1,200.00	\$0.00
825-7885-000	Telephone - Conference Calls	11/25/2014	Premiere Global Services	Conference Calls 9/13-10/12/14	\$20.54	\$0.00

OREGON STATE BAR
Securities Regulation - 827
Statement of Revenue and Expense
For the Eleven Months Ending November 30, 2014

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$1,250			
Luncheon Event	600	4,450	7,000	63.6%		7,475
Membership Fees		5,800	5,750	100.9%		4,560
Total Revenue	600	10,250	14,000	73.2%		12,035
EXPENSES						
Annual Meeting	2,562	2,562				
Annual Dinner			2,500			
Conferences / Seminars Expense			120		40	80
Contributions - Campaign for Equal Justice			500			
Gifts & Awards			250			
Luncheon Expense	(3,062)	4,172	4,550	91.7%	1,760	9,265
Scholarships	1,000	1,000	1,500	66.7%		
OSB Support Services Assessment		1,856	1,840	100.9%		1,489
Miscellaneous Expense			200			
Total Expense	500	9,590	11,460	83.7%	1,800	10,834
Net Revenue (Expense)	100	660	2,540		(1,800)	1,201
Beginning Fund Balance		5,817				
Ending Fund Balance		6,476				
Section Member Count - Paid		232	230			228
Section Member Count - Complimentary						1
Section Member Count - Total		232	230			229

Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	11/21/2014	Schwabe Williamson & Wyatt	164095	\$0.00	\$25.00
827-4348-000	Luncheon CLE	11/21/2014	Stoel Rives LLP	862336	\$0.00	\$25.00
827-4348-000	Luncheon CLE	11/21/2014	Lane Powell PC	732552	\$0.00	\$50.00
827-4348-000	Luncheon CLE	11/21/2014	Holland & Knight LLP	76000317	\$0.00	\$50.00
827-4348-000	Luncheon CLE	11/21/2014	Miller Nash LLP	270347	\$0.00	\$25.00
827-4348-000	Luncheon CLE	11/21/2014	Stoll Stoll Berne Lokting & Sh	35562	\$0.00	\$25.00
827-4348-000	Luncheon CLE	11/21/2014	Garvey Schubert Barer	234562	\$0.00	\$50.00
827-4348-000	Luncheon CLE	11/21/2014	Duffy Kekel LLP	52762	\$0.00	\$25.00
827-4348-000	Luncheon CLE	11/21/2014	State of Oregon	123733772	\$0.00	\$25.00
827-4348-000	Luncheon CLE	11/21/2014	White Summers Caffee & James	4441	\$0.00	\$25.00
827-4348-000	Luncheon CLE	11/21/2014	Tonkon Torp LLP	13450	\$0.00	\$25.00
827-4348-000	Luncheon CLE	11/21/2014	Tonkon Torp LLP	13522	\$0.00	\$25.00
827-4348-000	Luncheon CLE	11/21/2014	Tonkon Torp LLP	13450	\$0.00	\$25.00
827-4348-000	Luncheon CLE	11/21/2014	N. Chafin	1554	\$0.00	\$25.00
827-4348-000	Luncheon CLE	11/21/2014	Stoll Stoll Berne Lokting & Sh	35609	\$0.00	\$75.00
827-4348-000	Luncheon CLE	11/21/2014	Perkins Coie	1260394	\$0.00	\$75.00
827-4348-000	Luncheon CLE	11/21/2014	Tonkon Torp LLP	13460	\$0.00	\$25.00
827-4348-000	Luncheon CLE	11/21/2014	Kennedy Watts Arellano LLP	60818	\$0.00	\$25.00
827-4348-000	Luncheon CLE	11/21/2014	Tonkon Torp LLP	13450	\$25.00	\$0.00
827-7040-000	Annual Meeting	11/24/2014		Reclass Security Reg exps	\$2,562.00	\$0.00
827-7538-000	Luncheon CLE	11/24/2014		Reclass Security Reg exps	\$0.00	\$500.00
827-7538-000	Luncheon CLE	11/24/2014		Reclass Security Reg exps	\$0.00	\$500.00
827-7538-000	Luncheon CLE	11/24/2014		Reclass Security Reg exps	\$0.00	\$2,562.00
827-7538-000	Luncheon CLE	11/25/2014	Campaign for Equal Justice	Sec Reg Donation	\$500.00	\$0.00
827-7815-000	Scholarships	11/24/2014		Reclass Security Reg exps	\$500.00	\$0.00
827-7815-000	Scholarships	11/24/2014		Reclass Security Reg exps	\$500.00	\$0.00

As of 12/8/2014

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

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$11,552	\$12,350	93.5%		\$9,420
Sponsorship Rev						11,900
Registrations - Conferences/Seminars	548	633	3,000	21.1%	1,796	6,179
Sales - Season Tickets		100				2,493
Total Revenue	548	12,285	15,350	80.0%	1,796	29,992
EXPENSES						
Annual Meeting		7	100	7.1%		
Commissions - Advertising						3,615
Committee - Executive	212	3,006	3,000	100.2%	379	3,790
Computer - Internet / Web	50	736	500	147.2%	25	215
Conferences / Seminars Expense	345	796	6,000	13.3%	982	12,262
CLE Season Ticket Purchases						1,900
Contributions			1,000			
Outreach Programs			1,000			
Special Projects			1,000			
Telephone - Conference Calling	14	70	100	70.1%		92
OSB Support Services Assessment		5,096	5,440	93.7%		4,180
Miscellaneous Expense			500			
Total Expense	621	9,712	18,640	52.1%	1,387	26,054
Net Revenue (Expense)	(73)	2,573	(3,290)		409	3,938
Beginning Fund Balance		14,805				
Ending Fund Balance		17,378				
Section Member Count - Paid		608	650			628
Section Member Count - Complimentary		50	30			31
Section Member Count - Total		658	680			659

S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4565-000	Conferences / Seminars	11/30/2014		Nov2014 InReach revenue	\$0.00	\$547.69
840-7195-000	Committee - Executive	11/12/2014	Cooper, Michael L	ER SSFP Exec Mtg	\$119.84	\$0.00
840-7195-000	Committee - Executive	11/12/2014	Madden, David H	ER SSFP Exec Mtg	\$71.73	\$0.00
840-7195-000	Committee - Executive	11/12/2014	Scharff, Gary Underwood	ER SSFP Exec Mtg	\$16.80	\$0.00
840-7195-000	Committee - Executive	11/12/2014	Shadian, Hertsel	ER SSFP Exec Mtg	\$3.36	\$0.00
840-7205-015	Computer - Internet / Web	11/19/2014	Appaloosa Business Service Inc	SSFP Website Maintenance	\$25.00	\$0.00
840-7205-015	Computer - Internet / Web	11/19/2014	Appaloosa Business Service Inc	SSFP Website Maintenance	\$25.00	\$0.00
840-7245-000	Conferences / Seminars	11/25/2014	Madden, David H	ER SSFP Lunches for Attendees	\$304.58	\$0.00
840-7245-000	Conferences / Seminars	11/30/2014		MCLE Transfers	\$40.00	\$0.00
840-7885-000	Telephone - Conference Calls	11/25/2014	Premiere Global Services	Conference Calls 9/13-10/12/14	\$14.41	\$0.00

OREGON STATE BAR
Sustainable Future - 835
Statement of Revenue and Expense
For the Eleven Months Ending November 30, 2014

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$5,480	\$5,600	97.9%		\$5,600
Registrations - Conferences/Seminars		722	400	180.5%	50	510
Total Revenue		6,202	6,000	103.4%	50	6,110
EXPENSES						
Annual Meeting			1,000			
Committee - Executive		89	100	89.4%		91
Computer - Internet / Web		30	50	60.0%		48
Conferences / Seminars Expense		479	1,000	47.9%		555
Gifts & Awards	98	170	2,000	8.5%		125
Outreach Programs			100		49	49
Special Projects	191	442	2,000	22.1%		
Telephone - Conference Calling			50			
OSB Support Services Assessment		2,336	2,400	97.3%		1,924
Miscellaneous Expense	525	525	1,000	52.5%		505
Total Expense	814	4,071	9,700	42.0%	49	3,297
Net Revenue (Expense)	(814)	2,131	(3,700)		2	2,813
Beginning Fund Balance		7,779				
Ending Fund Balance		9,910				
Section Member Count - Paid		274	280			280
Section Member Count - Complimentary		18	20			16
Section Member Count - Total		292	300			296

Sustainable Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
835-7395-000	Gifts & Awards	11/19/2014	Aurora Glass	2014 SF Award	\$98.37	\$0.00
835-7850-000	Special Projects	11/30/2014	Multnomah Bar Assoc	SFS Advertising	\$190.80	\$0.00
835-7999-000	Miscellaneous Expense	11/30/2014		Bulletin AD	\$525.00	\$0.00

OREGON STATE BAR
Taxation - 828
Statement of Revenue and Expense
For the Eleven Months Ending November 30, 2014

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Luncheon Event - Portland	\$704	\$11,363	\$16,000	71.0%		\$15,041
Luncheon Event - Salem / Midvalley	1,140	7,809	6,500	120.1%		6,951
Membership Fees		12,150	12,000	101.3%		11,925
Registrations - Conferences/Seminars		472				
Total Revenue	1,844	31,794	34,500	92.2%		33,917
EXPENSES						
Annual Meeting		15	17	88.0%		17
Committee - Executive		997	1,000	99.7%		6,906
Committee - Legislative		754	2,000	37.7%		1,276
Committee - New Lawyer						60
Computer - Internet / Web		295	500	58.9%		281
Conferences / Seminars Expense		80				80
Conferences / Seminars - Tax Institute	1,000	1,000	2,000	50.0%		125
Contributions						5,000
Contributions - Campaign for Equal Justice						5,000
Pub Talk Series - New Lawyers						395
Gifts & Awards		290	500	58.0%		404
Luncheon Expense - Portland		6,734	12,000	56.1%	2,420	12,687
Luncheon Expense - Salem / Midvalley	976	7,830	6,500	120.5%		4,027
Mentoring - New Lawyers					115	149
Newsletter & Case Law Summaries			1,250			675
Outreach Programs - New Lawyers		283	2,500	11.3%		267
Scholarships - Tax Institute		1,700	2,697	63.0%		3,300
Stipend - New Lawyers		9,600	9,600	100.0%		9,600
Telephone - Conference Calling	11	189	400	47.2%		152
OSB Support Services Assessment		3,888	4,000	97.2%		3,101
Total Expense	1,987	33,654	44,964	74.8%	2,535	53,500
Net Revenue (Expense)	(143)	(1,860)	(10,464)		(2,535)	(19,583)
Beginning Fund Balance		29,336				
Restricted Fund - IRS Forum		2,697				
Restricted Fund - Tax Court CLE		500				
Ending Fund Balance		30,673				
Section Member Count - Paid		486	480			477
Section Member Count - Complimentary		10	20			15
Section Member Count - Total		496	500			492

Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-052	Luncheon - Portland Series	11/4/2014	TonkonTorp	13385	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	11/4/2014	Tonkon Torp	13348	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	11/4/2014	Miller Nash	270350	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	11/4/2014	Buckley Law	40163	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	11/4/2014	Pierce, Jan	5310	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	11/4/2014	Greene Markley	0066761	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	11/4/2014	Kell, Alterman & Runstein	126656	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	11/4/2014	Frederick Okamura PC	8451	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	11/4/2014	Cable Huston LLP	98983	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	11/4/2014	Lane Powell	732380	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	11/4/2014	Department of Justice	123724176	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	11/4/2014	Garvey Schubert Barer	4805	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	11/4/2014	Robert Burt PC	7366	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	11/4/2014	Brownstein, Rask, Sweeney, Ker	20779	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	11/4/2014	Bruce & April Debolt	2722	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	11/4/2014	Clarke Balcom	8182	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	11/4/2014	Garvey Schubert Barer	234601	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	11/4/2014	Carol Vogt Lavine	2597	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	11/4/2014	Quill, Colin	1193	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	11/4/2014	Stearns, Daniel	1127	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	11/4/2014	Green-Hite & Associates	1165	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	11/4/2014	Neil Jorgenson Attorney at Law	13226	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/14/2014	Diane Fritz CPA	8787	\$0.00	\$38.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/14/2014	Gordon Peters Bookkeeper	291	\$0.00	\$19.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/14/2014	Beutler Exchange Group	1018	\$0.00	\$19.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/14/2014	Capital Financial Planners	2073	\$0.00	\$19.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/14/2014	Capital Financial Planners	2078	\$0.00	\$19.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/14/2014	James & Marilyn Hall	7448	\$0.00	\$19.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/14/2014	David Rhoten Lawyer General Ac	12522	\$0.00	\$38.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/14/2014	Brenner & Company LLP	2035	\$0.00	\$114.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/14/2014	Smith, Davison, & Brasier	1259	\$0.00	\$19.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/14/2014	Garrett Hemann Robertson	043947	\$0.00	\$19.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/14/2014	Heltzel Williams	45413	\$0.00	\$38.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/14/2014	Robert Faler CPA	12566	\$0.00	\$19.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/14/2014	Kuenzi & Company LLC	11830	\$0.00	\$19.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/14/2014	Saalfeld Griggs	40772	\$0.00	\$171.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/14/2014	Grove, Mueller & Swank	32293	\$0.00	\$38.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/14/2014	Pioneer Trust Bank	313616	\$0.00	\$38.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/14/2014	Evans/Batlan Attorneys at Law	4685	\$0.00	\$57.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/14/2014	Boldt, Carlisle & Smith	11565	\$0.00	\$38.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/14/2014	Garrett Hemann Robertson	043859	\$0.00	\$19.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/14/2014	Davis, Katter & Barrett LLP	15835	\$0.00	\$19.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/14/2014	Weatherford Thompson, ET.	19540	\$0.00	\$38.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/14/2014	Collier Law	3155	\$0.00	\$19.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/14/2014	Marek & Lancker LLP	6996	\$0.00	\$19.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/14/2014	Clear & Practical Accounting S	002247	\$0.00	\$38.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/14/2014	Buhler & Meyer CPA'S	7522	\$0.00	\$76.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/14/2014	Green Newton Jamison LLP	5567	\$0.00	\$38.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/14/2014	Johnson, Glaze & CO.	7893	\$0.00	\$57.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/14/2014	Hoots, Baker & Wiley	16749	\$0.00	\$76.00
828-7245-739	Conferences / Seminars-Tax Institute	11/25/2014	McMahon Jr, Martin J	Tax Speaker Fee	\$1,000.00	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	11/19/2014	Heltzel Williams Law Firm	Tax Sect Printing of Handouts	\$105.00	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	11/19/2014	Red Lion Hotel	Tax Sect Catered Lunch	\$831.40	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	11/30/2014		MCLE Transfers	\$40.00	\$0.00
828-7885-000	Telephone - Conference Calls	11/25/2014	Premiere Global Services	Conference Calls 9/13-10/12/14	\$11.08	\$0.00

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

Description	November 2014	YTD 2014	Budget 2014	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Annual Event		\$26,846	\$32,500	82.6%		\$32,630
Membership Fees		8,475	8,275	102.4%	25	8,425
Sponsorship Rev		1,950	2,500	78.0%		2,900
Registrations - Conferences/Seminars	7	3,667	295	1243.2%		400
Total Revenue	7	40,939	43,570	94.0%	25	44,355
EXPENSES						
Annual Meeting		25,118	30,500	82.4%		28,834
Committee - Executive	50	507	2,779	18.2%		1,148
Conferences / Seminars Expense	1,380	9,937	6,500	152.9%	6,655	8,418
Contributions		150				
Contributions - Campaign for Equal Justice			500			500
Contributions - OR Minority Lawyers Assoc.		500	500	100.0%		500
Gifts & Awards		161	500	32.2%		422
Telephone - Conference Calling	42	312	350	89.2%		264
OSB Support Services Assessment		2,784	2,712	102.7%		2,223
Miscellaneous Expense						30
Total Expense	1,472	39,469	44,341	89.0%	6,655	42,339
Net Revenue (Expense)	(1,465)	1,469	(771)		(6,630)	2,016
Beginning Fund Balance		19,660				
Ending Fund Balance		21,130				
Section Member Count - Paid		340	331			336
Section Member Count - Complimentary		12	8			6
Section Member Count - Total		352	339			342

Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4565-000	Conferences / Seminars	11/5/2014	Cash	Cash	\$0.00	\$7.00
830-7195-000	Committee - Executive	11/12/2014	Jacobson, Jacqueline M	ER WC Exec Committee CLE	\$50.00	\$0.00
830-7245-000	Conferences / Seminars	11/12/2014	Barrett, Kevin M	ER Work Comp CLE Materials	\$140.08	\$0.00
830-7245-000	Conferences / Seminars	11/30/2014		CLE transfers Nov14	\$1,240.00	\$0.00
830-7885-000	Telephone - Conference Calls	11/25/2014	Premiere Global Services	Conference Calls 9/13-10/12/14	\$42.27	\$0.00