

**OREGON STATE BAR**  
**Section Summary Financial Statement**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| Description                                   | April<br>2015 | YTD<br>2015    | Budget<br>2015   | % of<br>Budget | April<br>Prior Year | YTD<br>Prior Year |
|---|---------------|----------------|------------------|----------------|---------------------|-------------------|
| <b>REVENUES</b>                               |               |                |                  |                |                     |                   |
| Annual Event                                  | \$20,026      | \$26,932       | \$108,040        | 24.9%          |                     |                   |
| Luncheon Event                                | (3,469)       | 7,559          | 23,800           | 31.8%          | 3,312               | 8,259             |
| Luncheon Event - IRS / ODR                    | 6,203         | 6,203          |                  |                |                     |                   |
| Luncheon Event - Portland                     | 416           | 3,424          | 12,000           | 28.5%          |                     | 8,067             |
| Luncheon Event - Salem / Midvalley            | 1,232         | 2,574          | 6,500            | 39.6%          |                     | 3,344             |
| Membership Fees                               | 2,294         | 379,554        | 383,840          | 98.9%          | 3,625               | 371,316           |
| Sponsorship Rev                               | 9,800         | 12,000         | 17,700           | 67.8%          | 2,950               | 10,250            |
| Sponsorship Rev - UnCLE                       |               |                | 300              |                |                     | 150               |
| Registrations - Conferences/Seminars          | 7,769         | 32,771         | 134,595          | 24.3%          | 27,127              | 55,744            |
| Registrations - UnCLE                         |               |                | 9,000            |                |                     |                   |
| Registrations - NW Bankruptcy                 |               |                | 1,000            |                |                     |                   |
| Sales - A/V                                   |               |                |                  |                |                     | 250               |
| Sales - Season Tickets                        |               |                |                  |                |                     | 100               |
| <b>Total Revenue</b>                          | <b>44,271</b> | <b>471,017</b> | <b>696,775</b>   | <b>67.6%</b>   | <b>37,014</b>       | <b>457,480</b>    |
| <b>EXPENSES</b>                               |               |                |                  |                |                     |                   |
| Annual Meeting                                | 683           | 3,769          | 137,450          | 2.7%           | 1,038               | 6,432             |
| Annual Dinner                                 |               |                | 2,500            |                |                     |                   |
| Audio/Visual Expense                          |               |                | 4,000            |                | 155                 | 155               |
| Case Law Summaries                            | 87            | 179            | 600              | 29.9%          | 93                  | 200               |
| Committee - Executive                         | (3,044)       | 24,553         | 68,750           | 35.7%          | 1,003               | 21,184            |
| Committee - Desk Book                         |               |                | 50               |                |                     |                   |
| Committee - Award of Merit                    |               |                | 300              |                |                     |                   |
| Committee - Legislative                       |               | 242            | 3,000            | 8.1%           | 322                 | 1,104             |
| Committee - CLE                               |               |                | 100              |                |                     |                   |
| Committee - Subcommittee                      |               |                | 450              |                |                     | 200               |
| Committee - New Lawyer                        |               |                | 500              |                |                     |                   |
| Committee - Task Forces (general)             |               |                | 400              |                |                     |                   |
| Community Service - Probono                   |               | 270            |                  |                |                     |                   |
| Community Service - Probono - Portland        |               | 2,332          | 3,500            | 66.6%          |                     | 3,713             |
| Computer - Internet / Web                     | 2,311         | 11,786         | 35,364           | 33.3%          | 649                 | 7,320             |
| Conferences / Seminars Expense                | 5,161         | 23,001         | 184,580          | 12.5%          | 5,485               | 17,220            |
| Conferences / Seminars - UnCLE                |               |                | 8,500            |                | 55                  | 55                |
| Conferences / Seminars - Litigation Institute |               | 4,044          | 5,500            | 73.5%          | 3,432               | 8,307             |
| Conferences / Seminars - Other                | 75            | 75             | 1,500            | 5.0%           |                     |                   |
| Conferences / Seminars - Tax Institute        |               |                | 1,000            |                |                     |                   |
| Conference / Seminar - Other                  |               |                | 1,500            |                |                     |                   |
| Contributions                                 |               | 1,300          | 11,400           | 11.4%          | 250                 | 250               |
| Contributions - Classroom Law Project         |               |                | 3,600            |                | 600                 | 600               |
| Contributions - Campaign for Equal Justice    |               | 500            | 17,400           | 2.9%           | 600                 | 700               |
| Scholarships/Contributions                    |               |                | 3,000            |                |                     |                   |
| Contributions - OR Minority Lawyers Assoc.    |               |                | 4,450            |                | 2,350               | 2,350             |
| Contributions - OLIO                          |               |                | 350              |                |                     | 250               |
| Contributions - Peacemaker                    |               |                | 500              |                |                     |                   |
| Education                                     |               |                | 1,500            |                |                     |                   |
| Gifts & Awards                                | 206           | 377            | 9,625            | 3.9%           | 176                 | 3,240             |
| Luncheon Expense                              | 1,556         | 7,206          | 25,350           | 28.4%          | 3,945               | 9,266             |
| Luncheon Expense - Portland                   | 1,223         | 4,932          | 11,000           | 44.8%          | 875                 | 3,931             |
| Luncheon Expense - Salem / Midvalley          | 7             | 2,176          | 6,500            | 33.5%          |                     | 3,819             |
| Newsletter & Case Law Summaries               | 6,975         | 15,350         | 61,950           | 24.8%          | 3,023               | 12,368            |
| Outreach Programs                             | 752           | 752            | 7,050            | 10.7%          | 50                  | 150               |
| Outreach Programs - New Lawyers               | 196           | 223            | 2,500            | 8.9%           | 92                  | 135               |
| Printing Services                             |               |                | 300              |                |                     |                   |
| Publications - Section Pamphlet               |               |                | 200              |                |                     |                   |
| Scholarships                                  |               |                | 3,300            |                |                     |                   |
| Scholarships - Civil Procedure                |               |                | 2,100            |                |                     |                   |
| Scholarships - Litigation Institute           |               |                | 2,100            |                |                     |                   |
| Scholarships - Tax Institute                  |               |                | 2,000            |                |                     |                   |
| Stipend - New Lawyers                         |               |                | 4,800            |                |                     |                   |
| Social Events                                 |               |                | 3,800            |                |                     |                   |
| Speaker Expense                               |               |                | 5,750            |                |                     |                   |
| Special Projects                              |               |                | 6,250            |                |                     | 504               |
| Sponsorships                                  |               | 1,675          | 9,000            | 18.6%          |                     | 1,810             |
| Telephone - Conference Calling                | 564           | 1,594          | 7,640            | 20.9%          |                     | 1,514             |
| OSB Support Services Assessment               | 880           | 131,760        | 137,913          | 95.5%          | 1,352               | 131,504           |
| Cost of Goods Sold - Section products         |               |                |                  |                |                     | 6                 |
| Miscellaneous Expense                         | 40            | 40             | 5,375            | 0.7%           |                     | 496               |
| <b>Total Expense</b>                          | <b>17,671</b> | <b>238,135</b> | <b>816,247</b>   | <b>29.2%</b>   | <b>25,545</b>       | <b>238,786</b>    |
| <b>Net Revenue (Expense)</b>                  | <b>26,600</b> | <b>232,882</b> | <b>(119,472)</b> |                | <b>11,468</b>       | <b>218,693</b>    |
| <b>Beginning Fund Balance</b>                 |               | <b>711,465</b> |                  |                |                     |                   |
| Restricted Fund - IRS Forum                   |               | 997            |                  |                |                     |                   |
| Restricted Fund - Tax Court CLE               |               | 500            |                  |                |                     |                   |
| Restricted Fund - Rawlinson Scholarship       |               | 375            |                  |                |                     |                   |
| <b>Ending Fund Balance</b>                    |               | <b>946,219</b> |                  |                |                     |                   |
| <b>Section Member Count - Paid</b>            | <b>104</b>    | <b>16,250</b>  | <b>16,425</b>    |                |                     | <b>16,213</b>     |
| <b>Section Member Count - Complimentary</b>   | <b>14</b>     | <b>512</b>     | <b>646</b>       |                |                     | <b>504</b>        |
| <b>Section Member Count - Total</b>           | <b>118</b>    | <b>16,762</b>  | <b>17,071</b>    |                |                     | <b>16,717</b>     |

**OREGON STATE BAR**  
**Administrative Law - 844**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| <b>Description</b>                          | <b>April<br/>2015</b> | <b>YTD<br/>2015</b> | <b>Budget<br/>2015</b> | <b>% of<br/>Budget</b> | <b>April<br/>Prior Year</b> | <b>YTD<br/>Prior Year</b> |
|---|-----------------------|---------------------|------------------------|------------------------|-----------------------------|---------------------------|
| <b>REVENUES</b>                             |                       |                     |                        |                        |                             |                           |
| Membership Fees                             | \$40                  | \$4,740             | \$4,700                | 100.9%                 | \$60                        | \$4,500                   |
| Registrations - Conferences/Seminars        |                       | (321)               |                        |                        |                             |                           |
| <b>Total Revenue</b>                        | <b>40</b>             | <b>4,419</b>        | <b>4,700</b>           | <b>94.0%</b>           | <b>60</b>                   | <b>4,500</b>              |
| <b>EXPENSES</b>                             |                       |                     |                        |                        |                             |                           |
| Annual Meeting                              |                       |                     | 50                     |                        |                             |                           |
| Contributions - Campaign for Equal Justice  |                       |                     | 100                    |                        |                             |                           |
| Newsletter & Case Law Summaries             |                       | 440                 | 2,000                  | 22.0%                  |                             | 450                       |
| Telephone - Conference Calling              |                       | 62                  | 150                    | 41.5%                  |                             | 25                        |
| OSB Support Services Assessment             | 16                    | 1,896               | 2,000                  | 94.8%                  | 24                          | 1,800                     |
| <b>Total Expense</b>                        | <b>16</b>             | <b>2,398</b>        | <b>4,300</b>           | <b>55.8%</b>           | <b>24</b>                   | <b>2,275</b>              |
| <b>Net Revenue (Expense)</b>                | <b>24</b>             | <b>2,021</b>        | <b>400</b>             |                        | <b>36</b>                   | <b>2,225</b>              |
| <b>Beginning Fund Balance</b>               |                       | <b>9,612</b>        |                        |                        |                             |                           |
| <b>Ending Fund Balance</b>                  |                       | <b>11,633</b>       |                        |                        |                             |                           |
| <b>Section Member Count - Paid</b>          | <b>2</b>              | <b>237</b>          | <b>229</b>             |                        |                             | <b>225</b>                |
| <b>Section Member Count - Complimentary</b> |                       | <b>1</b>            |                        |                        |                             |                           |
| <b>Section Member Count - Total</b>         | <b>2</b>              | <b>238</b>          | <b>229</b>             |                        |                             | <b>225</b>                |

### Admin Law Detail

| Account Number | Account Description            | Date      | Vendor | Reference                 | Debit Amount | Credit Amount |
|----------------|--------------------------------|-----------|--------|---------------------------|--------------|---------------|
| 844-4405-000   | Membership Fees                | 4/22/2015 |        | DUES                      | \$0.00       | \$20.00       |
| 844-4405-000   | Membership Fees                | 4/26/2015 |        | DUES                      | \$0.00       | \$20.00       |
| 844-7745-000   | OSB Support Service Assessment | 4/28/2015 |        | 2015 section OSB svc fee  | \$16.00      | \$0.00        |
| 844-U001-000   | Section Member Count           | 4/28/2015 |        | 2015 Section member count | 2            | 0             |

**OREGON STATE BAR**  
**Admiralty - 801**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| <b>Description</b>                          | <b>April<br/>2015</b> | <b>YTD<br/>2015</b> | <b>Budget<br/>2015</b> | <b>% of<br/>Budget</b> | <b>April<br/>Prior Year</b> | <b>YTD<br/>Prior Year</b> |
|---|-----------------------|---------------------|------------------------|------------------------|-----------------------------|---------------------------|
| <b>REVENUES</b>                             |                       |                     |                        |                        |                             |                           |
| Membership Fees                             |                       | \$480               | \$555                  | 86.5%                  |                             | \$555                     |
| <b>Total Revenue</b>                        |                       | <b>480</b>          | <b>555</b>             | <b>86.5%</b>           |                             | <b>555</b>                |
| <b>EXPENSES</b>                             |                       |                     |                        |                        |                             |                           |
| Annual Meeting                              |                       |                     | 100                    |                        |                             |                           |
| OSB Support Services Assessment             |                       | 256                 | 296                    | 86.5%                  |                             | 296                       |
| <b>Total Expense</b>                        |                       | <b>256</b>          | <b>396</b>             | <b>64.6%</b>           |                             | <b>296</b>                |
| <b>Net Revenue (Expense)</b>                |                       | <b>224</b>          | <b>159</b>             |                        |                             | <b>259</b>                |
| <b>Beginning Fund Balance</b>               |                       | <b>2,860</b>        |                        |                        |                             |                           |
| <b>Ending Fund Balance</b>                  |                       | <b>3,084</b>        |                        |                        |                             |                           |
| <b>Section Member Count - Paid</b>          |                       | <b>32</b>           | <b>37</b>              |                        |                             | <b>13</b>                 |
| <b>Section Member Count - Complimentary</b> |                       |                     |                        |                        |                             | <b>1</b>                  |
| <b>Section Member Count - Total</b>         |                       | <b>32</b>           | <b>37</b>              |                        |                             | <b>14</b>                 |

## Admiralty Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|---------------------|------|--------|-----------|--------------|---------------|
|----------------|---------------------|------|--------|-----------|--------------|---------------|

As of 5/12/2015

**OREGON STATE BAR**  
**Agricultural Law - 837**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| <b>Description</b>                          | <b>April<br/>2015</b> | <b>YTD<br/>2015</b> | <b>Budget<br/>2015</b> | <b>% of<br/>Budget</b> | <b>April<br/>Prior Year</b> | <b>YTD<br/>Prior Year</b> |
|---|-----------------------|---------------------|------------------------|------------------------|-----------------------------|---------------------------|
| <b>REVENUES</b>                             |                       |                     |                        |                        |                             |                           |
| Membership Fees                             | \$34                  | \$2,346             | \$2,100                | 111.7%                 | \$136                       | \$2,210                   |
| Registrations - Conferences/Seminars        |                       | 60                  | 200                    | 30.0%                  | 200                         | 200                       |
| <b>Total Revenue</b>                        | <b>34</b>             | <b>2,406</b>        | <b>2,300</b>           | <b>104.6%</b>          | <b>336</b>                  | <b>2,410</b>              |
| <b>EXPENSES</b>                             |                       |                     |                        |                        |                             |                           |
| Computer - Internet / Web                   |                       |                     | 15                     |                        |                             |                           |
| Conferences / Seminars Expense              |                       | 40                  | 1,500                  | 2.7%                   |                             |                           |
| Telephone - Conference Calling              | 11                    | 42                  | 100                    | 42.3%                  |                             | 30                        |
| OSB Support Services Assessment             | 16                    | 1,128               | 984                    | 114.6%                 | 64                          | 1,064                     |
| <b>Total Expense</b>                        | <b>27</b>             | <b>1,210</b>        | <b>2,599</b>           | <b>46.6%</b>           | <b>64</b>                   | <b>1,094</b>              |
| <b>Net Revenue (Expense)</b>                | <b>7</b>              | <b>1,196</b>        | <b>(299)</b>           |                        | <b>272</b>                  | <b>1,316</b>              |
| <b>Beginning Fund Balance</b>               |                       | <b>4,849</b>        |                        |                        |                             |                           |
| <b>Ending Fund Balance</b>                  |                       | <b>6,045</b>        |                        |                        |                             |                           |
| <b>Section Member Count - Paid</b>          | <b>2</b>              | <b>138</b>          | <b>123</b>             |                        |                             | <b>130</b>                |
| <b>Section Member Count - Complimentary</b> |                       | <b>3</b>            | <b>10</b>              |                        |                             | <b>3</b>                  |
| <b>Section Member Count - Total</b>         | <b>2</b>              | <b>141</b>          | <b>133</b>             |                        |                             | <b>133</b>                |

### Agri Law Detail

| Account Number | Account Description                    | Date      | Vendor                   | Reference                     | Debit Amount | Credit Amount |
|----------------|--|-----------|--------------------------|-------------------------------|--------------|---------------|
| 837-4405-000   | Membership Fees                        | 4/3/2015  |                          | DUES                          | \$0.00       | \$17.00       |
| 837-4405-000   | Membership Fees                        | 4/24/2015 |                          | DUES                          | \$0.00       | \$17.00       |
| 837-7745-000   | OSB Support Service Assessment         | 4/28/2015 |                          | 2015 section OSB svc fee      | \$16.00      | \$0.00        |
| 837-7885-000   | Telephone - Conference Calls           | 4/15/2015 | Premiere Global Services | Conference Calls 2/13-3/13/15 | \$10.92      | \$0.00        |
| 837-U001-000   | Agricultural Law Section Member Counts | 4/28/2015 |                          | 2015 Section member count     | 2            | 0             |

**OREGON STATE BAR**  
**Alternative Dispute Resolution - 802**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| <b>Description</b>                          | <b>April<br/>2015</b> | <b>YTD<br/>2015</b> | <b>Budget<br/>2015</b> | <b>% of<br/>Budget</b> | <b>April<br/>Prior Year</b> | <b>YTD<br/>Prior Year</b> |
|---|-----------------------|---------------------|------------------------|------------------------|-----------------------------|---------------------------|
| <b>REVENUES</b>                             |                       |                     |                        |                        |                             |                           |
| Membership Fees                             |                       | \$4,220             | \$4,500                | 93.8%                  | \$40                        | \$4,300                   |
| <b>Total Revenue</b>                        |                       | <b>4,220</b>        | <b>4,500</b>           | <b>93.8%</b>           | <b>40</b>                   | <b>4,300</b>              |
| <b>EXPENSES</b>                             |                       |                     |                        |                        |                             |                           |
| Annual Meeting                              |                       |                     | 2,500                  |                        |                             |                           |
| Committee - Executive                       |                       |                     | 500                    |                        |                             |                           |
| Computer - Internet / Web                   | 111                   | 235                 | 100                    | 234.9%                 |                             |                           |
| Conferences / Seminars Expense              | 40                    | 40                  | 2,500                  | 1.6%                   |                             | 461                       |
| Contributions                               |                       |                     | 750                    |                        |                             |                           |
| Contributions - Campaign for Equal Justice  |                       |                     | 100                    |                        |                             |                           |
| Contributions - Peacemaker                  |                       |                     | 500                    |                        |                             |                           |
| Gifts & Awards                              |                       |                     | 750                    |                        |                             |                           |
| Newsletter & Case Law Summaries             |                       |                     | 300                    |                        |                             |                           |
| Sponsorships                                |                       | 100                 | 400                    | 25.0%                  |                             |                           |
| Telephone - Conference Calling              |                       | 5                   | 100                    | 5.1%                   |                             | 32                        |
| OSB Support Services Assessment             | 8                     | 1,728               | 2,250                  | 76.8%                  | 16                          | 1,736                     |
| Miscellaneous Expense                       |                       |                     | 200                    |                        |                             |                           |
| <b>Total Expense</b>                        | <b>159</b>            | <b>2,108</b>        | <b>10,950</b>          | <b>19.3%</b>           | <b>16</b>                   | <b>2,229</b>              |
| <b>Net Revenue (Expense)</b>                | <b>(159)</b>          | <b>2,112</b>        | <b>(6,450)</b>         |                        | <b>24</b>                   | <b>2,071</b>              |
| <b>Beginning Fund Balance</b>               |                       | <b>6,528</b>        |                        |                        |                             |                           |
| <b>Ending Fund Balance</b>                  |                       | <b>8,640</b>        |                        |                        |                             |                           |
| <b>Section Member Count - Paid</b>          |                       | <b>211</b>          | <b>225</b>             |                        |                             | <b>214</b>                |
| <b>Section Member Count - Complimentary</b> | <b>1</b>              | <b>26</b>           | <b>20</b>              |                        |                             | <b>24</b>                 |
| <b>Section Member Count - Total</b>         | <b>1</b>              | <b>237</b>          | <b>245</b>             |                        |                             | <b>238</b>                |



### ADR Detail

| Account Number | Account Description            | Date      | Vendor                         | Reference                    | Debit Amount | Credit Amount |
|----------------|--------------------------------|-----------|--------------------------------|------------------------------|--------------|---------------|
| 802-7205-015   | Computer - Internet / Web      | 4/15/2015 | Appaloosa Business Service Inc | Corp Counsel Section Website | \$111.00     | \$0.00        |
| 802-7245-000   | Conferences / Seminars         | 4/30/2015 |                                | MCLE Transfers               | \$40.00      | \$0.00        |
| 802-7745-000   | OSB Support Service Assessment | 4/28/2015 |                                | 2015 section OSB svc fee     | \$8.00       | \$0.00        |
| 802-U004-000   | ADR Section Comp Members       | 4/28/2015 |                                | 2015 Section member count    | 1            | 0             |

**OREGON STATE BAR**  
**Animal Law - 834**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| <b>Description</b>                          | <b>April<br/>2015</b> | <b>YTD<br/>2015</b> | <b>Budget<br/>2015</b> | <b>% of<br/>Budget</b> | <b>April<br/>Prior Year</b> | <b>YTD<br/>Prior Year</b> |
|---|-----------------------|---------------------|------------------------|------------------------|-----------------------------|---------------------------|
| <b>REVENUES</b>                             |                       |                     |                        |                        |                             |                           |
| Membership Fees                             | \$15                  | \$900               | \$1,050                | 85.7%                  | \$45                        | \$960                     |
| Registrations - Conferences/Seminars        |                       |                     | 500                    |                        |                             |                           |
| <b>Total Revenue</b>                        | <b>15</b>             | <b>900</b>          | <b>1,550</b>           | <b>58.1%</b>           | <b>45</b>                   | <b>960</b>                |
| <b>EXPENSES</b>                             |                       |                     |                        |                        |                             |                           |
| Committee - Executive                       |                       |                     | 200                    |                        |                             | 38                        |
| Computer - Internet / Web                   | 50                    | 200                 | 600                    | 33.3%                  |                             | 150                       |
| Conferences / Seminars Expense              |                       |                     | 1,150                  |                        |                             |                           |
| Outreach Programs                           |                       |                     | 200                    |                        | 50                          | 150                       |
| OSB Support Services Assessment             | 8                     | 480                 | 560                    | 85.7%                  | 24                          | 512                       |
| <b>Total Expense</b>                        | <b>58</b>             | <b>680</b>          | <b>2,710</b>           | <b>25.1%</b>           | <b>74</b>                   | <b>850</b>                |
| <b>Net Revenue (Expense)</b>                | <b>(43)</b>           | <b>220</b>          | <b>(1,160)</b>         |                        | <b>(29)</b>                 | <b>111</b>                |
| <b>Beginning Fund Balance</b>               |                       | <b>3,590</b>        |                        |                        |                             |                           |
| <b>Ending Fund Balance</b>                  |                       | <b>3,810</b>        |                        |                        |                             |                           |
| <b>Section Member Count - Paid</b>          | <b>1</b>              | <b>60</b>           | <b>70</b>              |                        |                             | <b>64</b>                 |
| <b>Section Member Count - Complimentary</b> |                       | <b>4</b>            | <b>5</b>               |                        |                             | <b>1</b>                  |
| <b>Section Member Count - Total</b>         | <b>1</b>              | <b>64</b>           | <b>75</b>              |                        |                             | <b>65</b>                 |

### Animal Law Detail

| Account Number | Account Description                                | Date      | Vendor            | Reference                  | Debit Amount | Credit Amount |
|----------------|--|-----------|-------------------|----------------------------|--------------|---------------|
| 834-4405-000   | Membership Fees                                    | 4/6/2015  |                   | DUES                       | \$0.00       | \$15.00       |
| 834-7205-015   | Computer - Internet / Web                          | 4/9/2015  | MG Consulting Inc | Animal Law Section Website | \$50.00      | \$0.00        |
| 834-7745-000   | OSB Support Service Assessment                     | 4/28/2015 |                   | 2015 section OSB svc fee   | \$8.00       | \$0.00        |
| 834-U001-000   | Animal Law Section Member Count - Paid Memberships | 4/28/2015 |                   | 2015 Section member count  | 1            | 0             |

**OREGON STATE BAR**  
**Antitrust, Trade Regulation - 803**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| <b>Description</b>                          | <b>April<br/>2015</b> | <b>YTD<br/>2015</b> | <b>Budget<br/>2015</b> | <b>% of<br/>Budget</b> | <b>April<br/>Prior Year</b> | <b>YTD<br/>Prior Year</b> |
|---|-----------------------|---------------------|------------------------|------------------------|-----------------------------|---------------------------|
| <b>REVENUES</b>                             |                       |                     |                        |                        |                             |                           |
| Annual Event                                |                       |                     | \$100                  |                        |                             |                           |
| Luncheon Event                              |                       |                     | 100                    |                        |                             |                           |
| Membership Fees                             | 25                    | 2,600               | 2,650                  | 98.1%                  |                             | 2,625                     |
| <b>Total Revenue</b>                        | <b>25</b>             | <b>2,600</b>        | <b>2,850</b>           | <b>91.2%</b>           |                             | <b>2,625</b>              |
| <b>EXPENSES</b>                             |                       |                     |                        |                        |                             |                           |
| Annual Meeting                              |                       |                     | 2,500                  |                        |                             |                           |
| Committee - Executive                       |                       |                     | 500                    |                        |                             |                           |
| Conferences / Seminars Expense              |                       |                     | 1,500                  |                        |                             |                           |
| OSB Support Services Assessment             | 8                     | 840                 | 920                    | 91.3%                  |                             | 848                       |
| Miscellaneous Expense                       |                       |                     | 100                    |                        |                             |                           |
| <b>Total Expense</b>                        | <b>8</b>              | <b>840</b>          | <b>5,520</b>           | <b>15.2%</b>           |                             | <b>848</b>                |
| <b>Net Revenue (Expense)</b>                | <b>17</b>             | <b>1,760</b>        | <b>(2,670)</b>         |                        |                             | <b>1,777</b>              |
| <b>Beginning Fund Balance</b>               |                       | <b>7,862</b>        |                        |                        |                             |                           |
| <b>Ending Fund Balance</b>                  |                       | <b>9,622</b>        |                        |                        |                             |                           |
| <b>Section Member Count - Paid</b>          | <b>1</b>              | <b>104</b>          | <b>106</b>             |                        |                             | <b>109</b>                |
| <b>Section Member Count - Complimentary</b> |                       | <b>3</b>            | <b>25</b>              |                        |                             | <b>1</b>                  |
| <b>Section Member Count - Total</b>         | <b>1</b>              | <b>107</b>          | <b>131</b>             |                        |                             | <b>110</b>                |

**Antitrust Detail**

| Account Number | Account Description                              | Date      | Vendor | Reference                 | Debit Amount | Credit Amount |
|----------------|--|-----------|--------|---------------------------|--------------|---------------|
| 803-4405-000   | Membership Fees                                  | 4/30/2015 |        | DUES                      | \$0.00       | \$25.00       |
| 803-7745-000   | OSB Support Service Assessment                   | 4/28/2015 |        | 2015 section OSB svc fee  | \$8.00       | \$0.00        |
| 803-U001-000   | Antitrust, Trade Regulation Section Member Count | 4/28/2015 |        | 2015 Section member count | 1            | 0             |

**OREGON STATE BAR**  
**Appellate Practice - 804**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| <b>Description</b>                          | <b>April<br/>2015</b> | <b>YTD<br/>2015</b> | <b>Budget<br/>2015</b> | <b>% of<br/>Budget</b> | <b>April<br/>Prior Year</b> | <b>YTD<br/>Prior Year</b> |
|---|-----------------------|---------------------|------------------------|------------------------|-----------------------------|---------------------------|
| <b>REVENUES</b>                             |                       |                     |                        |                        |                             |                           |
| Annual Event                                |                       | (\$560)             | \$1,000                | -56.0%                 |                             |                           |
| Membership Fees                             | 20                    | 7,040               | 7,100                  | 99.2%                  | 20                          | 7,000                     |
| Registrations - Conferences/Seminars        |                       | 1,250               | 1,000                  | 125.0%                 |                             | 1,120                     |
| <b>Total Revenue</b>                        | <b>20</b>             | <b>7,730</b>        | <b>9,100</b>           | <b>84.9%</b>           | <b>20</b>                   | <b>8,120</b>              |
| <b>EXPENSES</b>                             |                       |                     |                        |                        |                             |                           |
| Annual Meeting                              |                       |                     | 2,000                  |                        |                             |                           |
| Conferences / Seminars Expense              |                       | 40                  | 500                    | 8.0%                   |                             | 165                       |
| Contributions - Classroom Law Project       |                       |                     | 500                    |                        |                             |                           |
| Contributions - Campaign for Equal Justice  |                       |                     | 500                    |                        |                             |                           |
| Contributions - OR Minority Lawyers Assoc.  |                       |                     | 500                    |                        |                             |                           |
| Printing Services                           |                       |                     | 200                    |                        |                             |                           |
| Special Projects                            |                       |                     | 2,000                  |                        |                             |                           |
| Telephone - Conference Calling              | 8                     | 18                  | 60                     | 29.4%                  |                             | 28                        |
| OSB Support Services Assessment             | 8                     | 2,848               | 2,960                  | 96.2%                  | 8                           | 2,864                     |
| <b>Total Expense</b>                        | <b>16</b>             | <b>2,906</b>        | <b>9,220</b>           | <b>31.5%</b>           | <b>8</b>                    | <b>3,057</b>              |
| <b>Net Revenue (Expense)</b>                | <b>4</b>              | <b>4,824</b>        | <b>(120)</b>           |                        | <b>12</b>                   | <b>5,063</b>              |
| <b>Beginning Fund Balance</b>               |                       | <b>9,160</b>        |                        |                        |                             |                           |
| <b>Ending Fund Balance</b>                  |                       | <b>13,984</b>       |                        |                        |                             |                           |
| <b>Section Member Count - Paid</b>          | <b>1</b>              | <b>352</b>          | <b>355</b>             |                        |                             | <b>375</b>                |
| <b>Section Member Count - Complimentary</b> |                       | <b>4</b>            | <b>15</b>              |                        |                             | <b>8</b>                  |
| <b>Section Member Count - Total</b>         | <b>1</b>              | <b>356</b>          | <b>370</b>             |                        |                             | <b>383</b>                |

## Appellate Detail

| Account Number | Account Description                     | Date      | Vendor                   | Reference                     | Debit Amount | Credit Amount |
|----------------|---|-----------|--------------------------|-------------------------------|--------------|---------------|
| 804-4405-000   | Membership Fees                         | 4/29/2015 |                          | DUES                          | \$0.00       | \$20.00       |
| 804-7745-000   | OSB Support Service Assessment          | 4/28/2015 |                          | 2015 section OSB svc fee      | \$8.00       | \$0.00        |
| 804-7885-000   | Telephone - Conference Calls            | 4/15/2015 | Premiere Global Services | Conference Calls 2/13-3/13/15 | \$8.48       | \$0.00        |
| 804-U001-000   | Appellate Practice Section Member Count | 4/28/2015 |                          | 2015 Section member count     | 1            | 0             |

**OREGON STATE BAR**  
**Aviation Law - 805**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| <b>Description</b>                          | <b>April<br/>2015</b> | <b>YTD<br/>2015</b> | <b>Budget<br/>2015</b> | <b>% of<br/>Budget</b> | <b>April<br/>Prior Year</b> | <b>YTD<br/>Prior Year</b> |
|---|-----------------------|---------------------|------------------------|------------------------|-----------------------------|---------------------------|
| <b>REVENUES</b>                             |                       |                     |                        |                        |                             |                           |
| Annual Event                                |                       | \$560               | \$640                  | 87.5%                  |                             |                           |
| Membership Fees                             |                       | 1,250               | 1,375                  | 90.9%                  |                             | 1,274                     |
| <b>Total Revenue</b>                        |                       | <b>1,810</b>        | <b>2,015</b>           | <b>89.8%</b>           |                             | <b>1,274</b>              |
| <b>EXPENSES</b>                             |                       |                     |                        |                        |                             |                           |
| Annual Meeting                              |                       |                     | 1,300                  |                        |                             |                           |
| OSB Support Services Assessment             |                       | 424                 | 488                    | 86.9%                  |                             | 400                       |
| <b>Total Expense</b>                        |                       | <b>424</b>          | <b>1,788</b>           | <b>23.7%</b>           |                             | <b>400</b>                |
| <b>Net Revenue (Expense)</b>                |                       | <b>1,386</b>        | <b>227</b>             |                        |                             | <b>874</b>                |
| <b>Beginning Fund Balance</b>               |                       | <b>202</b>          |                        |                        |                             |                           |
| <b>Ending Fund Balance</b>                  |                       | <b>1,588</b>        |                        |                        |                             |                           |
| <b>Section Member Count - Paid</b>          |                       | <b>50</b>           | <b>55</b>              |                        |                             | <b>49</b>                 |
| <b>Section Member Count - Complimentary</b> |                       | <b>5</b>            | <b>6</b>               |                        |                             | <b>6</b>                  |
| <b>Section Member Count - Total</b>         |                       | <b>55</b>           | <b>61</b>              |                        |                             | <b>55</b>                 |



## Aviation Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|---------------------|------|--------|-----------|--------------|---------------|
|----------------|---------------------|------|--------|-----------|--------------|---------------|

As of 5/12/2015

**OREGON STATE BAR**  
**Business Law - 806**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| <b>Description</b>                          | <b>April<br/>2015</b> | <b>YTD<br/>2015</b> | <b>Budget<br/>2015</b> | <b>% of<br/>Budget</b> | <b>April<br/>Prior Year</b> | <b>YTD<br/>Prior Year</b> |
|---|-----------------------|---------------------|------------------------|------------------------|-----------------------------|---------------------------|
| <b>REVENUES</b>                             |                       |                     |                        |                        |                             |                           |
| Membership Fees                             | \$90                  | \$27,480            | \$29,250               | 93.9%                  | \$120                       | \$28,230                  |
| <b>Total Revenue</b>                        | <b>90</b>             | <b>27,480</b>       | <b>29,250</b>          | <b>93.9%</b>           | <b>120</b>                  | <b>28,230</b>             |
| <b>EXPENSES</b>                             |                       |                     |                        |                        |                             |                           |
| Committee - Executive                       | (6,284)               | 10,815              | 11,000                 | 98.3%                  |                             | 8,000                     |
| Computer - Internet / Web                   | 712                   | 7,408               | 13,104                 | 56.5%                  |                             | 2,050                     |
| Conferences / Seminars Expense              |                       |                     | 5,000                  |                        |                             |                           |
| Scholarships/Contributions                  |                       |                     | 3,000                  |                        |                             |                           |
| Gifts & Awards                              |                       |                     | 2,000                  |                        |                             | 2,670                     |
| Luncheon Expense                            |                       |                     | 2,000                  |                        |                             | 375                       |
| Newsletter & Case Law Summaries             |                       |                     | 500                    |                        |                             | 53                        |
| Social Events                               |                       |                     | 1,500                  |                        |                             |                           |
| Telephone - Conference Calling              |                       | 4                   | 100                    | 4.4%                   |                             | 19                        |
| OSB Support Services Assessment             | 24                    | 7,432               | 8,000                  | 92.9%                  | 32                          | 7,672                     |
| <b>Total Expense</b>                        | <b>(5,548)</b>        | <b>25,659</b>       | <b>46,204</b>          | <b>55.5%</b>           | <b>32</b>                   | <b>20,838</b>             |
| <b>Net Revenue (Expense)</b>                | <b>5,638</b>          | <b>1,821</b>        | <b>(16,954)</b>        |                        | <b>88</b>                   | <b>7,392</b>              |
| <b>Beginning Fund Balance</b>               |                       | <b>79,011</b>       |                        |                        |                             |                           |
| <b>Ending Fund Balance</b>                  |                       | <b>80,832</b>       |                        |                        |                             |                           |
| <b>Section Member Count - Paid</b>          | <b>3</b>              | <b>916</b>          | <b>948</b>             |                        |                             | <b>938</b>                |
| <b>Section Member Count - Complimentary</b> |                       | <b>21</b>           | <b>40</b>              |                        |                             | <b>31</b>                 |
| <b>Section Member Count - Total</b>         | <b>3</b>              | <b>937</b>          | <b>988</b>             |                        |                             | <b>969</b>                |

## Business Law Detail

| Account Number | Account Description               | Date      | Vendor                   | Reference                   | Debit Amount | Credit Amount |
|----------------|-----------------------------------|-----------|--------------------------|-----------------------------|--------------|---------------|
| 806-4405-000   | Membership Fees                   | 4/23/2015 |                          | DUES                        | \$0.00       | \$30.00       |
| 806-4405-000   | Membership Fees                   | 4/29/2015 |                          | DUES                        | \$0.00       | \$30.00       |
| 806-4405-000   | Membership Fees                   | 4/30/2015 |                          | DUES                        | \$0.00       | \$30.00       |
| 806-7195-000   | Committee - Executive             | 4/1/2015  | Allison Inn and Spa, The | Void Open Trx               | \$0.00       | \$5,152.92    |
| 806-7195-000   | Committee - Executive             | 4/1/2015  | Allison Inn and Spa, The | Void Open Trx               | \$0.00       | \$1,130.88    |
| 806-7205-015   | Computer - Internet / Web         | 4/30/2015 | Barkley, Carole          | March 2015 Website Services | \$712.00     | \$0.00        |
| 806-7745-000   | OSB Support Service Assessment    | 4/28/2015 |                          | 2015 section OSB svc fee    | \$24.00      | \$0.00        |
| 806-U001-000   | Business Law Section Member Count | 4/28/2015 |                          | 2015 Section member count   | 3            | 0             |

**OREGON STATE BAR**  
**Business Litigation - 807**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| <b>Description</b>                          | <b>April<br/>2015</b> | <b>YTD<br/>2015</b> | <b>Budget<br/>2015</b> | <b>% of<br/>Budget</b> | <b>April<br/>Prior Year</b> | <b>YTD<br/>Prior Year</b> |
|---|-----------------------|---------------------|------------------------|------------------------|-----------------------------|---------------------------|
| <b>REVENUES</b>                             |                       |                     |                        |                        |                             |                           |
| Membership Fees                             | \$80                  | \$9,860             | \$10,000               | 98.6%                  | \$20                        | \$9,940                   |
| Registrations - Conferences/Seminars        |                       | 1,035               | 4,000                  | 25.9%                  | 680                         | 680                       |
| <b>Total Revenue</b>                        | <b>80</b>             | <b>10,895</b>       | <b>14,000</b>          | <b>77.8%</b>           | <b>700</b>                  | <b>10,620</b>             |
| <b>EXPENSES</b>                             |                       |                     |                        |                        |                             |                           |
| Conferences / Seminars Expense              |                       | 1,742               | 5,500                  | 31.7%                  |                             | 1,930                     |
| Contributions                               |                       |                     | 1,000                  |                        |                             |                           |
| Contributions - Classroom Law Project       |                       |                     | 1,000                  |                        |                             |                           |
| Contributions - Campaign for Equal Justice  |                       |                     | 1,000                  |                        |                             |                           |
| Contributions - OR Minority Lawyers Assoc.  |                       |                     | 1,000                  |                        |                             |                           |
| Telephone - Conference Calling              |                       |                     |                        |                        |                             | 5                         |
| OSB Support Services Assessment             | 32                    | 4,032               | 4,500                  | 89.6%                  | 8                           | 4,040                     |
| <b>Total Expense</b>                        | <b>32</b>             | <b>5,774</b>        | <b>14,000</b>          | <b>41.2%</b>           | <b>8</b>                    | <b>5,974</b>              |
| <b>Net Revenue (Expense)</b>                | <b>48</b>             | <b>5,121</b>        |                        |                        | <b>692</b>                  | <b>4,646</b>              |
| <b>Beginning Fund Balance</b>               |                       | <b>19,733</b>       |                        |                        |                             |                           |
| <b>Ending Fund Balance</b>                  |                       | <b>24,855</b>       |                        |                        |                             |                           |
| <b>Section Member Count - Paid</b>          | <b>4</b>              | <b>493</b>          | <b>500</b>             |                        |                             | <b>497</b>                |
| <b>Section Member Count - Complimentary</b> |                       | <b>30</b>           | <b>20</b>              |                        |                             | <b>30</b>                 |
| <b>Section Member Count - Total</b>         | <b>4</b>              | <b>523</b>          | <b>520</b>             |                        |                             | <b>527</b>                |

### Business Lit Detail

| Account Number | Account Description                      | Date      | Vendor | Reference                 | Debit Amount | Credit Amount |
|----------------|--|-----------|--------|---------------------------|--------------|---------------|
| 807-4405-000   | Membership Fees                          | 4/16/2015 |        | DUES                      | \$0.00       | \$20.00       |
| 807-4405-000   | Membership Fees                          | 4/20/2015 |        | DUES                      | \$0.00       | \$20.00       |
| 807-4405-000   | Membership Fees                          | 4/23/2015 |        | DUES                      | \$0.00       | \$20.00       |
| 807-4405-000   | Membership Fees                          | 4/29/2015 |        | DUES                      | \$0.00       | \$20.00       |
| 807-7745-000   | OSB Support Service Assessment           | 4/28/2015 |        | 2015 section OSB svc fee  | \$32.00      | \$0.00        |
| 807-U001-000   | Business Litigation Section Member Count | 4/28/2015 |        | 2015 Section member count | 4            | 0             |

**OREGON STATE BAR**  
**Civil Rights - 808**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| <b>Description</b>                          | <b>April<br/>2015</b> | <b>YTD<br/>2015</b> | <b>Budget<br/>2015</b> | <b>% of<br/>Budget</b> | <b>April<br/>Prior Year</b> | <b>YTD<br/>Prior Year</b> |
|---|-----------------------|---------------------|------------------------|------------------------|-----------------------------|---------------------------|
| <b>REVENUES</b>                             |                       |                     |                        |                        |                             |                           |
| Membership Fees                             |                       | \$5,400             | \$5,400                | 100.0%                 | \$135                       | \$5,265                   |
| Sponsorship Rev                             |                       |                     | 500                    |                        |                             |                           |
| Registrations - Conferences/Seminars        |                       |                     | 2,500                  |                        |                             | 1,920                     |
| <b>Total Revenue</b>                        |                       | <b>5,400</b>        | <b>8,400</b>           | <b>64.3%</b>           | <b>135</b>                  | <b>7,185</b>              |
| <b>EXPENSES</b>                             |                       |                     |                        |                        |                             |                           |
| Conferences / Seminars Expense              | 300                   | 300                 | 1,000                  | 30.0%                  |                             |                           |
| Contributions - Campaign for Equal Justice  |                       |                     | 500                    |                        |                             |                           |
| Newsletter & Case Law Summaries             | 1,154                 | 1,441               | 4,900                  | 29.4%                  | 49                          | 1,284                     |
| Telephone - Conference Calling              | 14                    | 40                  | 200                    | 20.2%                  |                             | 56                        |
| OSB Support Services Assessment             |                       | 1,600               | 1,600                  | 100.0%                 | 40                          | 1,560                     |
| <b>Total Expense</b>                        | <b>1,468</b>          | <b>3,382</b>        | <b>8,200</b>           | <b>41.2%</b>           | <b>89</b>                   | <b>2,900</b>              |
| <b>Net Revenue (Expense)</b>                | <b>(1,468)</b>        | <b>2,018</b>        | <b>200</b>             |                        | <b>46</b>                   | <b>4,285</b>              |
| <b>Beginning Fund Balance</b>               |                       | <b>3,706</b>        |                        |                        |                             |                           |
| <b>Ending Fund Balance</b>                  |                       | <b>5,724</b>        |                        |                        |                             |                           |
| <b>Section Member Count - Paid</b>          |                       | <b>200</b>          | <b>200</b>             |                        |                             | <b>195</b>                |
| <b>Section Member Count - Complimentary</b> |                       | <b>17</b>           | <b>12</b>              |                        |                             | <b>11</b>                 |
| <b>Section Member Count - Total</b>         |                       | <b>217</b>          | <b>212</b>             |                        |                             | <b>206</b>                |

### Civil Rights Detail

| Account Number | Account Description          | Date      | Vendor                   | Reference                     | Debit Amount | Credit Amount |
|----------------|------------------------------|-----------|--------------------------|-------------------------------|--------------|---------------|
| 808-7245-000   | Conferences / Seminars       | 4/23/2015 | McMenamins               | Civil Rights Section Seminar  | \$300.00     | \$0.00        |
| 808-7715-000   | Newsletter                   | 4/15/2015 | Lemire & Hirano. PC      | CR Sec Mar15 Editing/Newltr   | \$1,000.00   | \$0.00        |
| 808-7715-000   | Newsletter                   | 4/15/2015 | Brown, Adrian Lee        | Gift for CR Sec Newsletter    | \$154.45     | \$0.00        |
| 808-7885-000   | Telephone - Conference Calls | 4/15/2015 | Premiere Global Services | Conference Calls 2/13-3/13/15 | \$13.92      | \$0.00        |

**OREGON STATE BAR**  
**Technology Law - 809**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| <b>Description</b>                          | <b>April<br/>2015</b> | <b>YTD<br/>2015</b> | <b>Budget<br/>2015</b> | <b>% of<br/>Budget</b> | <b>April<br/>Prior Year</b> | <b>YTD<br/>Prior Year</b> |
|---|-----------------------|---------------------|------------------------|------------------------|-----------------------------|---------------------------|
| <b>REVENUES</b>                             |                       |                     |                        |                        |                             |                           |
| Annual Event                                |                       |                     | \$500                  |                        |                             |                           |
| Luncheon Event                              | 810                   | 1,393               | 4,200                  | 33.2%                  |                             | 873                       |
| Membership Fees                             | 72                    | 4,872               | 4,800                  | 101.5%                 | 24                          | 4,776                     |
| <b>Total Revenue</b>                        | <b>882</b>            | <b>6,265</b>        | <b>9,500</b>           | <b>65.9%</b>           | <b>24</b>                   | <b>5,649</b>              |
| <b>EXPENSES</b>                             |                       |                     |                        |                        |                             |                           |
| Annual Meeting                              |                       |                     | 1,100                  |                        |                             |                           |
| Committee - Executive                       | 184                   | 729                 | 1,300                  | 56.1%                  |                             |                           |
| Computer - Internet / Web                   |                       |                     |                        |                        |                             | 300                       |
| Conferences / Seminars Expense              | 40                    | 40                  | 1,300                  | 3.1%                   |                             | 25                        |
| Luncheon Expense                            | 900                   | 1,253               | 2,700                  | 46.4%                  |                             | 38                        |
| Telephone - Conference Calling              | 5                     | 31                  | 100                    | 30.7%                  |                             | 24                        |
| OSB Support Services Assessment             | 24                    | 1,680               | 1,680                  | 100.0%                 | 8                           | 1,656                     |
| Miscellaneous Expense                       |                       |                     | 1,500                  |                        |                             |                           |
| <b>Total Expense</b>                        | <b>1,153</b>          | <b>3,733</b>        | <b>9,680</b>           | <b>38.6%</b>           | <b>8</b>                    | <b>2,043</b>              |
| <b>Net Revenue (Expense)</b>                | <b>(271)</b>          | <b>2,532</b>        | <b>(180)</b>           |                        | <b>16</b>                   | <b>3,606</b>              |
| <b>Beginning Fund Balance</b>               |                       | <b>4,300</b>        |                        |                        |                             |                           |
| <b>Ending Fund Balance</b>                  |                       | <b>6,832</b>        |                        |                        |                             |                           |
| <b>Section Member Count - Paid</b>          | <b>3</b>              | <b>203</b>          | <b>200</b>             |                        |                             | <b>199</b>                |
| <b>Section Member Count - Complimentary</b> |                       | <b>7</b>            | <b>10</b>              |                        |                             | <b>8</b>                  |
| <b>Section Member Count - Total</b>         | <b>3</b>              | <b>210</b>          | <b>210</b>             |                        |                             | <b>207</b>                |



## Technology Detail

| Account Number | Account Description                      | Date      | Vendor                         | Reference                     | Debit Amount | Credit Amount |
|----------------|--|-----------|--------------------------------|-------------------------------|--------------|---------------|
| 809-4348-000   | Luncheon CLE                             | 4/7/2015  | Stolowitz Ford Cowger          | 10623                         | \$0.00       | \$27.00       |
| 809-4348-000   | Luncheon CLE                             | 4/7/2015  | Stoll Stoll Berne Lokting      | 36271                         | \$0.00       | \$27.00       |
| 809-4348-000   | Luncheon CLE                             | 4/7/2015  | Stoll Stoll Berne Lokting      | 36271                         | \$0.00       | \$27.00       |
| 809-4348-000   | Luncheon CLE                             | 4/7/2015  | Stoll Stoll Berne Lokting      | 36271                         | \$0.00       | \$27.00       |
| 809-4348-000   | Luncheon CLE                             | 4/7/2015  | Chernoff Vilhauer Mc Clung     | 8386                          | \$0.00       | \$27.00       |
| 809-4348-000   | Luncheon CLE                             | 4/7/2015  | Chernoff Vilhauer Mc Clung     | 8386                          | \$0.00       | \$27.00       |
| 809-4348-000   | Luncheon CLE                             | 4/7/2015  | Ater Wynne LLP                 | 2024657                       | \$0.00       | \$27.00       |
| 809-4348-000   | Luncheon CLE                             | 4/7/2015  | Ater Wynne LLP                 | 2024657                       | \$0.00       | \$27.00       |
| 809-4348-000   | Luncheon CLE                             | 4/7/2015  | Martha Taylor                  | 252                           | \$0.00       | \$27.00       |
| 809-4348-000   | Luncheon CLE                             | 4/7/2015  | J. Milford Atty at Law         | 1508                          | \$0.00       | \$22.00       |
| 809-4348-000   | Luncheon CLE                             | 4/7/2015  | Emerge Law Group               | 1055                          | \$0.00       | \$27.00       |
| 809-4348-000   | Luncheon CLE                             | 4/7/2015  | Stoel Rives LLP                | 868243                        | \$0.00       | \$22.00       |
| 809-4348-000   | Luncheon CLE                             | 4/7/2015  | Harrang Long Gary Rudnick      | 3867                          | \$0.00       | \$27.00       |
| 809-4348-000   | Luncheon CLE                             | 4/7/2015  | John Haines                    | 2144                          | \$0.00       | \$27.00       |
| 809-4348-000   | Luncheon CLE                             | 4/7/2015  | John Haines                    | 2144                          | \$0.00       | \$27.00       |
| 809-4348-000   | Luncheon CLE                             | 4/7/2015  | Parsons Farnell & Grein        | 3854                          | \$0.00       | \$27.00       |
| 809-4348-000   | Luncheon CLE                             | 4/7/2015  | Kolisch Hartwell PC            | 87062                         | \$0.00       | \$22.00       |
| 809-4348-000   | Luncheon CLE                             | 4/7/2015  | Bullivant Houser Bailey PC     | 237451                        | \$0.00       | \$27.00       |
| 809-4348-000   | Luncheon CLE                             | 4/7/2015  | Joann Lee Kohl                 | 788                           | \$0.00       | \$22.00       |
| 809-4348-000   | Luncheon CLE                             | 4/7/2015  | Elliott Ostrander & Preston PC | 17858                         | \$0.00       | \$27.00       |
| 809-4348-000   | Luncheon CLE                             | 4/7/2015  | Kell Alterman & Runstein       | 128059                        | \$0.00       | \$27.00       |
| 809-4348-000   | Luncheon CLE                             | 4/7/2015  | Bahrman Law LLC                | 5157                          | \$0.00       | \$22.00       |
| 809-4348-000   | Luncheon CLE                             | 4/7/2015  | Esler Stephens & Buckley       | 5489                          | \$0.00       | \$27.00       |
| 809-4348-000   | Luncheon CLE                             | 4/7/2015  | Ball Janik LLP                 | 138709                        | \$0.00       | \$27.00       |
| 809-4348-000   | Luncheon CLE                             | 4/7/2015  | Ball Janik LLP                 | 138759                        | \$0.00       | \$27.00       |
| 809-4348-000   | Luncheon CLE                             | 4/7/2015  | Immix Law Group PC             | 2566                          | \$0.00       | \$27.00       |
| 809-4348-000   | Luncheon CLE                             | 4/7/2015  | Immix Law Group PC             | 2566                          | \$0.00       | \$22.00       |
| 809-4348-000   | Luncheon CLE                             | 4/7/2015  | Immix Law Group PC             | 2566                          | \$0.00       | \$18.00       |
| 809-4348-000   | Luncheon CLE                             | 4/7/2015  | Immix Law Group PC             | 2566                          | \$0.00       | \$22.00       |
| 809-4348-000   | Luncheon CLE                             | 4/7/2015  | Immix Law Group PC             | 2566                          | \$0.00       | \$22.00       |
| 809-4348-000   | Luncheon CLE                             | 4/13/2015 | Schwabe Williamson & Wyatt     | 166704                        | \$0.00       | \$22.00       |
| 809-4348-000   | Luncheon CLE                             | 4/29/2015 | Johnson-Laird Inc.             | 20636                         | \$0.00       | \$27.00       |
| 809-4405-000   | Membership Fees                          | 4/20/2015 |                                | DUES                          | \$0.00       | \$24.00       |
| 809-4405-000   | Membership Fees                          | 4/23/2015 |                                | DUES                          | \$0.00       | \$24.00       |
| 809-4405-000   | Membership Fees                          | 4/28/2015 |                                | DUES                          | \$0.00       | \$24.00       |
| 809-7195-000   | Committee - Executive                    | 4/30/2015 | Elephants Delicatessen Inc     | Tech Law Section Lunch        | \$183.93     | \$0.00        |
| 809-7245-000   | Conferences / Seminars                   | 4/30/2015 |                                | MCLE Transfers                | \$40.00      | \$0.00        |
| 809-7538-000   | Luncheon CLE                             | 4/30/2015 | Kells Irish Restaurant & Pub   | Tech Section Lunch for CLE    | \$450.00     | \$0.00        |
| 809-7538-000   | Luncheon CLE                             | 4/30/2015 | Kells Irish Restaurant & Pub   | Tech Law Lunch for CLE        | \$450.00     | \$0.00        |
| 809-7745-000   | OSB Support Service Assessment           | 4/28/2015 |                                | 2015 section OSB svc fee      | \$24.00      | \$0.00        |
| 809-7885-000   | Telephone - Conference Calls             | 4/15/2015 | Premiere Global Services       | Conference Calls 2/13-3/13/15 | \$4.83       | \$0.00        |
| 809-U001-000   | Computer & Internet Section Member Count | 4/28/2015 |                                | 2015 Section member count     | 3            | 0             |

**OREGON STATE BAR**  
**Constitutional Law - 841**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| <b>Description</b>                          | <b>April<br/>2015</b> | <b>YTD<br/>2015</b> | <b>Budget<br/>2015</b> | <b>% of<br/>Budget</b> | <b>April<br/>Prior Year</b> | <b>YTD<br/>Prior Year</b> |
|---|-----------------------|---------------------|------------------------|------------------------|-----------------------------|---------------------------|
| <b>REVENUES</b>                             |                       |                     |                        |                        |                             |                           |
| Membership Fees                             |                       | \$4,075             | \$4,250                | 95.9%                  | \$25                        | \$4,125                   |
| Registrations - Conferences/Seminars        |                       | 2,167               | 2,500                  | 86.7%                  |                             |                           |
| <b>Total Revenue</b>                        |                       | <b>6,242</b>        | <b>6,750</b>           | <b>92.5%</b>           | <b>25</b>                   | <b>4,125</b>              |
| <b>EXPENSES</b>                             |                       |                     |                        |                        |                             |                           |
| Conferences / Seminars Expense              |                       |                     | 3,500                  |                        |                             |                           |
| Contributions - Classroom Law Project       |                       |                     | 1,000                  |                        |                             |                           |
| Contributions - Campaign for Equal Justice  |                       |                     | 1,000                  |                        |                             |                           |
| Gifts & Awards                              |                       |                     | 100                    |                        |                             |                           |
| Scholarships                                |                       |                     | 250                    |                        |                             |                           |
| Sponsorships                                |                       |                     | 250                    |                        |                             |                           |
| Telephone - Conference Calling              | 18                    | 36                  | 175                    | 20.6%                  |                             | 39                        |
| OSB Support Services Assessment             | 8                     | 1,368               | 1,480                  | 92.4%                  | 8                           | 1,400                     |
| <b>Total Expense</b>                        | <b>26</b>             | <b>1,404</b>        | <b>7,755</b>           | <b>18.1%</b>           | <b>8</b>                    | <b>1,439</b>              |
| <b>Net Revenue (Expense)</b>                | <b>(26)</b>           | <b>4,838</b>        | <b>(1,005)</b>         |                        | <b>17</b>                   | <b>2,686</b>              |
| <b>Beginning Fund Balance</b>               |                       | <b>15,432</b>       |                        |                        |                             |                           |
| <b>Ending Fund Balance</b>                  |                       | <b>20,271</b>       |                        |                        |                             |                           |
| <b>Section Member Count - Paid</b>          |                       | <b>163</b>          | <b>170</b>             |                        |                             | <b>166</b>                |
| <b>Section Member Count - Complimentary</b> | <b>1</b>              | <b>11</b>           | <b>24</b>              |                        |                             | <b>13</b>                 |
| <b>Section Member Count - Total</b>         | <b>1</b>              | <b>174</b>          | <b>194</b>             |                        |                             | <b>179</b>                |

### Constitution Detail

| Account Number | Account Description                     | Date      | Vendor                   | Reference                     | Debit Amount | Credit Amount |
|----------------|---|-----------|--------------------------|-------------------------------|--------------|---------------|
| 841-7745-000   | OSB Support Service Assessment          | 4/28/2015 |                          | 2015 section OSB svc fee      | \$8.00       | \$0.00        |
| 841-7885-000   | Telephone - Conference Calls            | 4/15/2015 | Premiere Global Services | Conference Calls 2/13-3/13/15 | \$17.83      | \$0.00        |
| 841-U004-000   | Constitutional Law Section Comp Members | 4/28/2015 |                          | 2015 Section member count     | 1            | 0             |

**OREGON STATE BAR**  
**Construction Law - 810**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| <b>Description</b>                          | <b>April<br/>2015</b> | <b>YTD<br/>2015</b> | <b>Budget<br/>2015</b> | <b>% of<br/>Budget</b> | <b>April<br/>Prior Year</b> | <b>YTD<br/>Prior Year</b> |
|---|-----------------------|---------------------|------------------------|------------------------|-----------------------------|---------------------------|
| <b>REVENUES</b>                             |                       |                     |                        |                        |                             |                           |
| Membership Fees                             | \$15                  | \$6,120             | \$6,375                | 96.0%                  |                             | \$6,330                   |
| Registrations - Conferences/Seminars        |                       |                     | 6,500                  |                        |                             |                           |
| <b>Total Revenue</b>                        | <b>15</b>             | <b>6,120</b>        | <b>12,875</b>          | <b>47.5%</b>           |                             | <b>6,330</b>              |
| <b>EXPENSES</b>                             |                       |                     |                        |                        |                             |                           |
| Annual Meeting                              |                       | 500                 | 700                    | 71.4%                  |                             |                           |
| Committee - Executive                       |                       | 136                 | 800                    | 17.0%                  |                             | 134                       |
| Computer - Internet / Web                   | 108                   | 203                 | 1,000                  | 20.3%                  | 83                          | 203                       |
| Conferences / Seminars Expense              |                       |                     | 5,500                  |                        |                             |                           |
| Contributions - Classroom Law Project       |                       |                     | 500                    |                        |                             |                           |
| Gifts & Awards                              |                       |                     | 150                    |                        |                             | 50                        |
| Newsletter & Case Law Summaries             |                       |                     | 250                    |                        |                             |                           |
| Telephone - Conference Calling              |                       |                     | 50                     |                        |                             | 9                         |
| OSB Support Services Assessment             | 8                     | 3,296               | 3,800                  | 86.7%                  |                             | 3,416                     |
| Miscellaneous Expense                       |                       |                     | 100                    |                        |                             |                           |
| <b>Total Expense</b>                        | <b>116</b>            | <b>4,135</b>        | <b>12,850</b>          | <b>32.2%</b>           | <b>83</b>                   | <b>3,813</b>              |
| <b>Net Revenue (Expense)</b>                | <b>(101)</b>          | <b>1,985</b>        | <b>25</b>              |                        | <b>(83)</b>                 | <b>2,517</b>              |
| <b>Beginning Fund Balance</b>               |                       | <b>12,481</b>       |                        |                        |                             |                           |
| <b>Ending Fund Balance</b>                  |                       | <b>14,467</b>       |                        |                        |                             |                           |
| <b>Section Member Count - Paid</b>          | <b>1</b>              | <b>408</b>          | <b>425</b>             |                        |                             | <b>422</b>                |
| <b>Section Member Count - Complimentary</b> |                       | <b>4</b>            | <b>6</b>               |                        |                             | <b>5</b>                  |
| <b>Section Member Count - Total</b>         | <b>1</b>              | <b>412</b>          | <b>431</b>             |                        |                             | <b>427</b>                |

### Construction Detail

| Account Number | Account Description                   | Date      | Vendor                         | Reference                    | Debit Amount | Credit Amount |
|----------------|---------------------------------------|-----------|--------------------------------|------------------------------|--------------|---------------|
| 810-4405-000   | Membership Fees                       | 4/24/2015 |                                | DUES                         | \$0.00       | \$15.00       |
| 810-7205-015   | Computer - Internet / Web             | 4/15/2015 | Appaloosa Business Service Inc | Construction Section Website | \$45.00      | \$0.00        |
| 810-7205-015   | Computer - Internet / Web             | 4/15/2015 | Appaloosa Business Service Inc | Construction Section Website | \$25.00      | \$0.00        |
| 810-7205-015   | Computer - Internet / Web             | 4/23/2015 | Appaloosa Business Service Inc | Construction Section Website | \$37.87      | \$0.00        |
| 810-7745-000   | OSB Support Service Assessment        | 4/28/2015 |                                | 2015 section OSB svc fee     | \$8.00       | \$0.00        |
| 810-U001-000   | Construction Law Section Member Count | 4/28/2015 |                                | 2015 Section member count    | 1            | 0             |

**OREGON STATE BAR**  
**Consumer Law - 838**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| <b>Description</b>                          | <b>April<br/>2015</b> | <b>YTD<br/>2015</b> | <b>Budget<br/>2015</b> | <b>% of<br/>Budget</b> | <b>April<br/>Prior Year</b> | <b>YTD<br/>Prior Year</b> |
|---|-----------------------|---------------------|------------------------|------------------------|-----------------------------|---------------------------|
| <b>REVENUES</b>                             |                       |                     |                        |                        |                             |                           |
| Membership Fees                             | \$15                  | \$2,595             | \$2,895                | 89.6%                  | \$30                        | \$2,820                   |
| Registrations - Conferences/Seminars        |                       |                     | 1,000                  |                        | 786                         | 3,267                     |
| <b>Total Revenue</b>                        | <b>15</b>             | <b>2,595</b>        | <b>3,895</b>           | <b>66.6%</b>           | <b>816</b>                  | <b>6,087</b>              |
| <b>EXPENSES</b>                             |                       |                     |                        |                        |                             |                           |
| Committee - Executive                       |                       | 90                  | 200                    | 45.1%                  |                             |                           |
| Conferences / Seminars Expense              |                       |                     | 500                    |                        |                             | 160                       |
| Contributions                               |                       |                     | 1,000                  |                        |                             |                           |
| Telephone - Conference Calling              | 7                     | 14                  | 100                    | 13.6%                  |                             | 31                        |
| OSB Support Services Assessment             | 8                     | 1,416               | 1,696                  | 83.5%                  | 16                          | 1,536                     |
| <b>Total Expense</b>                        | <b>15</b>             | <b>1,520</b>        | <b>3,496</b>           | <b>43.5%</b>           | <b>16</b>                   | <b>1,727</b>              |
| <b>Net Revenue (Expense)</b>                |                       | <b>1,075</b>        | <b>399</b>             |                        | <b>800</b>                  | <b>4,360</b>              |
| <b>Beginning Fund Balance</b>               |                       | <b>8,995</b>        |                        |                        |                             |                           |
| <b>Ending Fund Balance</b>                  |                       | <b>10,070</b>       |                        |                        |                             |                           |
| <b>Section Member Count - Paid</b>          | <b>1</b>              | <b>172</b>          | <b>193</b>             |                        |                             | <b>188</b>                |
| <b>Section Member Count - Complimentary</b> | <b>1</b>              | <b>17</b>           | <b>21</b>              |                        |                             | <b>16</b>                 |
| <b>Section Member Count - Total</b>         | <b>2</b>              | <b>189</b>          | <b>214</b>             |                        |                             | <b>204</b>                |

### Consumer Law Detail

| Account Number | Account Description               | Date      | Vendor                   | Reference                     | Debit Amount | Credit Amount |
|----------------|-----------------------------------|-----------|--------------------------|-------------------------------|--------------|---------------|
| 838-4405-000   | Membership Fees                   | 4/16/2015 |                          | DUES                          | \$0.00       | \$15.00       |
| 838-7745-000   | OSB Support Service Assessment    | 4/28/2015 |                          | 2015 section OSB svc fee      | \$8.00       | \$0.00        |
| 838-7885-000   | Telephone - Conference Calls      | 4/15/2015 | Premiere Global Services | Conference Calls 2/13-3/13/15 | \$6.54       | \$0.00        |
| 838-U001-000   | Consumer Law Section Member Count | 4/28/2015 |                          | 2015 Section member count     | 1            | 0             |
| 838-U004-000   | Consumer Law Section Comp Members | 4/28/2015 |                          | 2015 Section member count     | 1            | 0             |

**OREGON STATE BAR**  
**Corporate Counsel - 836**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| <b>Description</b>                          | <b>April<br/>2015</b> | <b>YTD<br/>2015</b> | <b>Budget<br/>2015</b> | <b>% of<br/>Budget</b> | <b>April<br/>Prior Year</b> | <b>YTD<br/>Prior Year</b> |
|---|-----------------------|---------------------|------------------------|------------------------|-----------------------------|---------------------------|
| <b>REVENUES</b>                             |                       |                     |                        |                        |                             |                           |
| Membership Fees                             | \$80                  | \$9,080             | \$9,300                | 97.6%                  | \$120                       | \$9,180                   |
| Registrations - Conferences/Seminars        |                       |                     | 1,600                  |                        |                             | 880                       |
| <b>Total Revenue</b>                        | <b>80</b>             | <b>9,080</b>        | <b>10,900</b>          | <b>83.3%</b>           | <b>120</b>                  | <b>10,060</b>             |
| <b>EXPENSES</b>                             |                       |                     |                        |                        |                             |                           |
| Committee - Executive                       |                       | 1,270               | 1,300                  | 97.7%                  |                             |                           |
| Computer - Internet / Web                   |                       |                     | 600                    |                        | 111                         | 222                       |
| Conferences / Seminars Expense              | 40                    | 40                  | 4,725                  | 0.8%                   |                             |                           |
| Contributions - Campaign for Equal Justice  |                       |                     | 1,000                  |                        |                             |                           |
| Gifts & Awards                              |                       |                     | 100                    |                        |                             |                           |
| Luncheon Expense                            |                       |                     | 1,400                  |                        |                             |                           |
| Social Events                               |                       |                     | 1,500                  |                        |                             |                           |
| Sponsorships                                |                       |                     | 5,000                  |                        |                             | 1,250                     |
| Telephone - Conference Calling              | 8                     | 30                  | 100                    | 29.6%                  |                             | 23                        |
| OSB Support Services Assessment             | 32                    | 3,632               | 3,720                  | 97.6%                  | 48                          | 3,672                     |
| <b>Total Expense</b>                        | <b>80</b>             | <b>4,972</b>        | <b>19,445</b>          | <b>25.6%</b>           | <b>159</b>                  | <b>5,167</b>              |
| <b>Net Revenue (Expense)</b>                |                       | <b>4,108</b>        | <b>(8,545)</b>         |                        | <b>(39)</b>                 | <b>4,893</b>              |
| <b>Beginning Fund Balance</b>               |                       | <b>15,136</b>       |                        |                        |                             |                           |
| <b>Ending Fund Balance</b>                  |                       | <b>19,244</b>       |                        |                        |                             |                           |
| <b>Section Member Count - Paid</b>          | <b>4</b>              | <b>454</b>          | <b>465</b>             |                        |                             | <b>459</b>                |
| <b>Section Member Count - Complimentary</b> |                       | <b>3</b>            | <b>8</b>               |                        |                             | <b>5</b>                  |
| <b>Section Member Count - Total</b>         | <b>4</b>              | <b>457</b>          | <b>473</b>             |                        |                             | <b>464</b>                |



### Corp Counsel Detail

| Account Number | Account Description                    | Date      | Vendor                   | Reference                     | Debit Amount | Credit Amount |
|----------------|--|-----------|--------------------------|-------------------------------|--------------|---------------|
| 836-4405-000   | Membership Fees                        | 4/7/2015  |                          | DUES                          | \$0.00       | \$20.00       |
| 836-4405-000   | Membership Fees                        | 4/15/2015 |                          | DUES                          | \$0.00       | \$20.00       |
| 836-4405-000   | Membership Fees                        | 4/20/2015 |                          | DUES                          | \$0.00       | \$20.00       |
| 836-4405-000   | Membership Fees                        | 4/28/2015 |                          | DUES                          | \$0.00       | \$20.00       |
| 836-7245-000   | Conferences / Seminars                 | 4/30/2015 |                          | MCLE Transfers                | \$40.00      | \$0.00        |
| 836-7745-000   | OSB Support Service Assessment         | 4/28/2015 |                          | 2015 section OSB svc fee      | \$32.00      | \$0.00        |
| 836-7885-000   | Telephone - Conference Calls           | 4/15/2015 | Premiere Global Services | Conference Calls 2/13-3/13/15 | \$8.22       | \$0.00        |
| 836-U001-000   | Corporate Counsel Section Member Count | 4/28/2015 |                          | 2015 Section member count     | 4            | 0             |

**OREGON STATE BAR**  
**Criminal Law - 811**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| <b>Description</b>                          | <b>April<br/>2015</b> | <b>YTD<br/>2015</b> | <b>Budget<br/>2015</b> | <b>% of<br/>Budget</b> | <b>April<br/>Prior Year</b> | <b>YTD<br/>Prior Year</b> |
|---|-----------------------|---------------------|------------------------|------------------------|-----------------------------|---------------------------|
| <b>REVENUES</b>                             |                       |                     |                        |                        |                             |                           |
| Membership Fees                             | \$80                  | \$11,500            | \$12,000               | 95.8%                  | \$100                       | \$11,660                  |
| Registrations - Conferences/Seminars        | 1,697                 | 6,330               | 10,000                 | 63.3%                  | 824                         | 5,344                     |
| <b>Total Revenue</b>                        | <b>1,777</b>          | <b>17,830</b>       | <b>22,000</b>          | <b>81.0%</b>           | <b>924</b>                  | <b>17,004</b>             |
| <b>EXPENSES</b>                             |                       |                     |                        |                        |                             |                           |
| Annual Meeting                              |                       |                     | 300                    |                        |                             | 321                       |
| Committee - Executive                       | 1,459                 | 2,488               | 7,000                  | 35.5%                  | 491                         | 1,155                     |
| Conferences / Seminars Expense              | 2,754                 | 7,792               | 15,000                 | 51.9%                  | 3,731                       | 5,658                     |
| Contributions - Classroom Law Project       |                       |                     | 600                    |                        | 600                         | 600                       |
| Contributions - Campaign for Equal Justice  |                       |                     | 600                    |                        | 600                         | 600                       |
| Contributions - OR Minority Lawyers Assoc.  |                       |                     | 600                    |                        | 600                         | 600                       |
| Telephone - Conference Calling              | 10                    | 29                  | 100                    | 28.9%                  |                             | 48                        |
| OSB Support Services Assessment             | 48                    | 4,696               | 5,000                  | 93.9%                  | 48                          | 4,760                     |
| <b>Total Expense</b>                        | <b>4,271</b>          | <b>15,005</b>       | <b>29,200</b>          | <b>51.4%</b>           | <b>6,070</b>                | <b>13,742</b>             |
| <b>Net Revenue (Expense)</b>                | <b>(2,494)</b>        | <b>2,825</b>        | <b>(7,200)</b>         |                        | <b>(5,146)</b>              | <b>3,262</b>              |
| <b>Beginning Fund Balance</b>               |                       | <b>46,507</b>       |                        |                        |                             |                           |
| <b>Ending Fund Balance</b>                  |                       | <b>49,332</b>       |                        |                        |                             |                           |
| <b>Section Member Count - Paid</b>          | <b>4</b>              | <b>575</b>          | <b>600</b>             |                        |                             | <b>583</b>                |
| <b>Section Member Count - Complimentary</b> | <b>2</b>              | <b>12</b>           | <b>20</b>              |                        |                             | <b>12</b>                 |
| <b>Section Member Count - Total</b>         | <b>6</b>              | <b>587</b>          | <b>620</b>             |                        |                             | <b>595</b>                |

### Criminal Law Detail

| Account Number | Account Description               | Date      | Vendor                         | Reference                      | Debit Amount | Credit Amount |
|----------------|-----------------------------------|-----------|--------------------------------|--------------------------------|--------------|---------------|
| 811-4405-000   | Membership Fees                   | 4/7/2015  |                                | DUES                           | \$0.00       | \$20.00       |
| 811-4405-000   | Membership Fees                   | 4/24/2015 |                                | DUES                           | \$0.00       | \$20.00       |
| 811-4405-000   | Membership Fees                   | 4/27/2015 |                                | DUES                           | \$0.00       | \$20.00       |
| 811-4405-000   | Membership Fees                   | 4/29/2015 |                                | DUES                           | \$0.00       | \$20.00       |
| 811-4565-000   | Conferences / Seminars            | 4/7/2015  | scrim15                        | 123922104                      | \$0.00       | \$90.00       |
| 811-4565-000   | Conferences / Seminars            | 4/10/2015 | SCRIM15 Materials              | SCRIM15 Materials              | \$0.00       | \$120.00      |
| 811-4565-000   | Conferences / Seminars            | 4/13/2015 | State of Oregon Public Defense | 123927214                      | \$0.00       | \$120.00      |
| 811-4565-000   | Conferences / Seminars            | 4/28/2015 |                                | April 2014 InReach revenue     | \$0.00       | \$1,366.84    |
| 811-7195-000   | Committee - Executive             | 4/30/2015 | Ousley, Daniel                 | ER CL Section CLE Travel/Meals | \$393.26     | \$0.00        |
| 811-7195-000   | Committee - Executive             | 4/30/2015 | Ousley, Daniel                 | ER CLE Speaker Gift Cards      | \$100.00     | \$0.00        |
| 811-7195-000   | Committee - Executive             | 4/30/2015 | Sylwester, Timothy A           | ER Mileage/Printing CL Section | \$965.75     | \$0.00        |
| 811-7245-000   | Conferences / Seminars            | 4/10/2015 | Fedor, Thomas R                | CL Section CLE Speaker Fee     | \$750.00     | \$0.00        |
| 811-7245-000   | Conferences / Seminars            | 4/23/2015 | Hilltop Cafe                   | CL Section CLE Catering        | \$1,866.60   | \$0.00        |
| 811-7245-000   | Conferences / Seminars            | 4/30/2015 |                                | Section Service Charges        | \$137.52     | \$0.00        |
| 811-7745-000   | OSB Support Service Assessment    | 4/28/2015 |                                | 2015 section OSB svc fee       | \$48.00      | \$0.00        |
| 811-7885-000   | Telephone - Conference Calls      | 4/15/2015 | Premiere Global Services       | Conference Calls 2/13-3/13/15  | \$9.68       | \$0.00        |
| 811-U001-000   | Criminal Law Section Member Count | 4/28/2015 |                                | 2015 Section member count      | 4            | 0             |
| 811-U004-000   | Criminal Law Section Comp Members | 4/28/2015 |                                | 2015 Section member count      | 2            | 0             |

**OREGON STATE BAR**  
**Debtor-Creditor - 812**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| Description                                 | April<br>2015 | YTD<br>2015   | Budget<br>2015 | % of<br>Budget | April<br>Prior Year | YTD<br>Prior Year |
|---|---------------|---------------|----------------|----------------|---------------------|-------------------|
| <b>REVENUES</b>                             |               |               |                |                |                     |                   |
| Annual Event                                |               |               | \$26,800       |                |                     |                   |
| Membership Fees                             | 70            | 21,910        | 22,000         | 99.6%          | 105                 | 23,380            |
| Registrations - Conferences/Seminars        |               | 3,025         | 2,500          | 121.0%         |                     | 2,725             |
| Registrations - NW Bankruptcy               |               |               | 1,000          |                |                     |                   |
| <b>Total Revenue</b>                        | <b>70</b>     | <b>24,935</b> | <b>52,300</b>  | <b>47.7%</b>   | <b>105</b>          | <b>26,105</b>     |
| <b>EXPENSES</b>                             |               |               |                |                |                     |                   |
| Annual Meeting                              |               | 1,000         | 16,800         | 6.0%           |                     |                   |
| Committee - Executive                       |               |               | 5,000          |                |                     | 167               |
| Committee - Award of Merit                  |               |               | 300            |                |                     |                   |
| Committee - Legislative                     |               |               | 200            |                | 112                 | 112               |
| Committee - New Lawyer                      |               |               | 500            |                |                     |                   |
| Community Service - Probono                 |               | 270           |                |                |                     |                   |
| Community Service - Probono - Portland      |               | 2,332         | 3,500          | 66.6%          |                     | 3,713             |
| Computer - Internet / Web                   | 240           | 780           | 3,000          | 26.0%          | 90                  | 705               |
| Conferences / Seminars Expense              |               | 2,861         | 2,500          | 114.4%         |                     | 2,665             |
| Contributions                               |               | 1,000         |                |                |                     |                   |
| Education                                   |               |               | 500            |                |                     |                   |
| Gifts & Awards                              |               |               | 500            |                |                     | 44                |
| Newsletter & Case Law Summaries             | 138           | 1,638         | 6,000          | 27.3%          |                     | 2,245             |
| Telephone - Conference Calling              | 52            | 73            | 500            | 14.6%          |                     | 74                |
| OSB Support Services Assessment             | 16            | 5,080         | 5,000          | 101.6%         | 24                  | 5,376             |
| Miscellaneous Expense                       |               |               | 200            |                |                     | 121               |
| <b>Total Expense</b>                        | <b>446</b>    | <b>15,034</b> | <b>44,500</b>  | <b>33.8%</b>   | <b>226</b>          | <b>15,223</b>     |
| <b>Net Revenue (Expense)</b>                | <b>(376)</b>  | <b>9,901</b>  | <b>7,800</b>   |                | <b>(121)</b>        | <b>10,882</b>     |
| <b>Beginning Fund Balance</b>               |               | <b>27,890</b> |                |                |                     |                   |
| <b>Ending Fund Balance</b>                  |               | <b>37,791</b> |                |                |                     |                   |
| <b>Section Member Count - Paid</b>          | <b>2</b>      | <b>626</b>    | <b>676</b>     |                |                     | <b>668</b>        |
| <b>Section Member Count - Complimentary</b> |               | <b>9</b>      | <b>6</b>       |                |                     | <b>4</b>          |
| <b>Section Member Count - Total</b>         | <b>2</b>      | <b>635</b>    | <b>682</b>     |                |                     | <b>672</b>        |

### Debtor-Creditor Detail

| Account Number | Account Description                  | Date      | Vendor                         | Reference                      | Debit Amount | Credit Amount |
|----------------|--------------------------------------|-----------|--------------------------------|--------------------------------|--------------|---------------|
| 812-4405-000   | Membership Fees                      | 4/1/2015  |                                | DUES                           | \$0.00       | \$35.00       |
| 812-4405-000   | Membership Fees                      | 4/16/2015 |                                | DUES                           | \$0.00       | \$35.00       |
| 812-7205-015   | Computer - Internet / Web            | 4/9/2015  | Guyol, Deborah S               | Debtor-Creditor Section Websit | \$150.00     | \$0.00        |
| 812-7205-015   | Computer - Internet / Web            | 4/9/2015  | Appaloosa Business Service Inc | Debtor Creditor Sec Website    | \$90.00      | \$0.00        |
| 812-7715-000   | Newsletter                           | 4/23/2015 | Greene & Markley PC            | DC Section Newsletter Edit     | \$138.32     | \$0.00        |
| 812-7745-000   | OSB Support Service Assessment       | 4/28/2015 |                                | 2015 section OSB svc fee       | \$16.00      | \$0.00        |
| 812-7885-000   | Telephone - Conference Calls         | 4/15/2015 | Premiere Global Services       | Conference Calls 2/13-3/13/15  | \$52.08      | \$0.00        |
| 812-U001-000   | Debtor/Creditor Section Member Count | 4/28/2015 |                                | 2015 Section member count      | 2            | 0             |

**OREGON STATE BAR**  
**Disability Law - 826**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| <b>Description</b>                          | <b>April<br/>2015</b> | <b>YTD<br/>2015</b> | <b>Budget<br/>2015</b> | <b>% of<br/>Budget</b> | <b>April<br/>Prior Year</b> | <b>YTD<br/>Prior Year</b> |
|---|-----------------------|---------------------|------------------------|------------------------|-----------------------------|---------------------------|
| <b>REVENUES</b>                             |                       |                     |                        |                        |                             |                           |
| Membership Fees                             | \$20                  | \$1,920             | \$2,200                | 87.3%                  | \$40                        | \$1,980                   |
| <b>Total Revenue</b>                        | <b>20</b>             | <b>1,920</b>        | <b>2,200</b>           | <b>87.3%</b>           | <b>40</b>                   | <b>1,980</b>              |
| <b>EXPENSES</b>                             |                       |                     |                        |                        |                             |                           |
| Annual Meeting                              |                       |                     | 250                    |                        |                             |                           |
| Computer - Internet / Web                   |                       | 125                 | 3,000                  | 4.2%                   |                             |                           |
| Conferences / Seminars Expense              |                       |                     | 1,000                  |                        |                             |                           |
| Contributions - Campaign for Equal Justice  |                       |                     | 750                    |                        |                             |                           |
| Gifts & Awards                              |                       |                     | 100                    |                        |                             |                           |
| Outreach Programs                           |                       |                     | 200                    |                        |                             |                           |
| Printing Services                           |                       |                     | 100                    |                        |                             |                           |
| Scholarships                                |                       |                     | 1,550                  |                        |                             |                           |
| Sponsorships                                |                       |                     | 500                    |                        |                             |                           |
| Telephone - Conference Calling              |                       | 15                  | 150                    | 10.3%                  |                             | 37                        |
| OSB Support Services Assessment             | 8                     | 800                 | 871                    | 91.8%                  | 16                          | 816                       |
| <b>Total Expense</b>                        | <b>8</b>              | <b>940</b>          | <b>8,471</b>           | <b>11.1%</b>           | <b>16</b>                   | <b>853</b>                |
| <b>Net Revenue (Expense)</b>                | <b>12</b>             | <b>980</b>          | <b>(6,271)</b>         |                        | <b>24</b>                   | <b>1,127</b>              |
| <b>Beginning Fund Balance</b>               |                       | <b>8,678</b>        |                        |                        |                             |                           |
| <b>Ending Fund Balance</b>                  |                       | <b>9,658</b>        |                        |                        |                             |                           |
| <b>Section Member Count - Paid</b>          | <b>1</b>              | <b>96</b>           | <b>100</b>             |                        |                             | <b>100</b>                |
| <b>Section Member Count - Complimentary</b> |                       | <b>4</b>            | <b>5</b>               |                        |                             | <b>2</b>                  |
| <b>Section Member Count - Total</b>         | <b>1</b>              | <b>100</b>          | <b>105</b>             |                        |                             | <b>102</b>                |

## Disability Law Detail

| Account Number | Account Description                 | Date      | Vendor | Reference                 | Debit Amount | Credit Amount |
|----------------|-------------------------------------|-----------|--------|---------------------------|--------------|---------------|
| 826-4405-000   | Membership Fees                     | 4/22/2015 |        | DUES                      | \$0.00       | \$20.00       |
| 826-7745-000   | OSB Support Service Assessment      | 4/28/2015 |        | 2015 section OSB svc fee  | \$8.00       | \$0.00        |
| 826-U001-000   | Disability Law Section Member Count | 4/28/2015 |        | 2015 Section member count | 1            | 0             |

**OREGON STATE BAR**  
**Diversity - 845**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| <b>Description</b>                          | <b>April<br/>2015</b> | <b>YTD<br/>2015</b> | <b>Budget<br/>2015</b> | <b>% of<br/>Budget</b> | <b>April<br/>Prior Year</b> | <b>YTD<br/>Prior Year</b> |
|---|-----------------------|---------------------|------------------------|------------------------|-----------------------------|---------------------------|
| <b>REVENUES</b>                             |                       |                     |                        |                        |                             |                           |
| Membership Fees                             | \$50                  | \$4,675             | \$4,750                | 98.4%                  | \$50                        | \$4,450                   |
| Sponsorship Rev                             |                       |                     | 2,000                  |                        |                             |                           |
| Registrations - Conferences/Seminars        |                       |                     | 750                    |                        |                             | 25                        |
| <b>Total Revenue</b>                        | <b>50</b>             | <b>4,675</b>        | <b>7,500</b>           | <b>62.3%</b>           | <b>50</b>                   | <b>4,475</b>              |
| <b>EXPENSES</b>                             |                       |                     |                        |                        |                             |                           |
| Annual Meeting                              |                       |                     | 25                     |                        |                             |                           |
| Committee - Executive                       |                       |                     | 50                     |                        |                             |                           |
| Computer - Internet / Web                   |                       |                     | 250                    |                        |                             |                           |
| Conferences / Seminars Expense              |                       |                     | 2,500                  |                        |                             |                           |
| Contributions                               |                       |                     | 250                    |                        |                             |                           |
| Contributions - Campaign for Equal Justice  |                       |                     | 350                    |                        |                             |                           |
| Contributions - OR Minority Lawyers Assoc.  |                       |                     | 350                    |                        | 250                         | 250                       |
| Contributions - OLIO                        |                       |                     | 350                    |                        |                             | 250                       |
| Luncheon Expense                            |                       |                     | 500                    |                        |                             |                           |
| Outreach Programs                           |                       |                     | 250                    |                        |                             |                           |
| Publications - Section Pamphlet             |                       |                     | 200                    |                        |                             |                           |
| Special Projects                            |                       |                     | 1,000                  |                        |                             |                           |
| Telephone - Conference Calling              | 15                    | 43                  | 150                    | 28.6%                  |                             | 39                        |
| OSB Support Services Assessment             | 16                    | 1,496               | 1,520                  | 98.4%                  | 16                          | 1,432                     |
| Miscellaneous Expense                       |                       |                     | 250                    |                        |                             |                           |
| <b>Total Expense</b>                        | <b>31</b>             | <b>1,539</b>        | <b>7,995</b>           | <b>19.2%</b>           | <b>266</b>                  | <b>1,971</b>              |
| <b>Net Revenue (Expense)</b>                | <b>19</b>             | <b>3,136</b>        | <b>(495)</b>           |                        | <b>(216)</b>                | <b>2,504</b>              |
| <b>Beginning Fund Balance</b>               |                       | <b>27,783</b>       |                        |                        |                             |                           |
| <b>Ending Fund Balance</b>                  |                       | <b>30,919</b>       |                        |                        |                             |                           |
| <b>Section Member Count - Paid</b>          | <b>2</b>              | <b>187</b>          | <b>190</b>             |                        |                             | <b>150</b>                |
| <b>Section Member Count - Complimentary</b> |                       |                     |                        |                        |                             | <b>29</b>                 |
| <b>Section Member Count - Total</b>         | <b>2</b>              | <b>187</b>          | <b>190</b>             |                        |                             | <b>179</b>                |



### Diversity Detail

| Account Number | Account Description            | Date      | Vendor                   | Reference                     | Debit Amount | Credit Amount |
|----------------|--------------------------------|-----------|--------------------------|-------------------------------|--------------|---------------|
| 845-4405-000   | Membership Fees                | 4/10/2015 |                          | DUES                          | \$0.00       | \$25.00       |
| 845-4405-000   | Membership Fees                | 4/13/2015 |                          | DUES                          | \$0.00       | \$25.00       |
| 845-7745-000   | OSB Support Service Assessment | 4/28/2015 |                          | 2015 section OSB svc fee      | \$16.00      | \$0.00        |
| 845-7885-000   | Telephone - Conference Calls   | 4/15/2015 | Premiere Global Services | Conference Calls 2/13-3/13/15 | \$14.84      | \$0.00        |
| 845-U001-000   | Diversity Section Member Count | 4/28/2015 |                          | 2015 Section member count     | 2            | 0             |

**OREGON STATE BAR**  
**Elder Law - 842**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| Description                                 | April<br>2015 | YTD<br>2015   | Budget<br>2015 | % of<br>Budget | April<br>Prior Year | YTD<br>Prior Year |
|---|---------------|---------------|----------------|----------------|---------------------|-------------------|
| <b>REVENUES</b>                             |               |               |                |                |                     |                   |
| Membership Fees                             | \$75          | \$14,000      | \$13,875       | 100.9%         | \$200               | \$13,225          |
| Sponsorship Rev - UnCLE                     |               |               | 300            |                |                     | 150               |
| Registrations - Conferences/Seminars        | 1,963         | 6,887         | 300            | 2295.7%        | 876                 | 8,887             |
| Registrations - UnCLE                       |               |               | 9,000          |                |                     |                   |
| <b>Total Revenue</b>                        | <b>2,038</b>  | <b>20,887</b> | <b>23,475</b>  | <b>89.0%</b>   | <b>1,076</b>        | <b>22,262</b>     |
| <b>EXPENSES</b>                             |               |               |                |                |                     |                   |
| Annual Meeting                              |               |               | 15             |                |                     |                   |
| Committee - Executive                       |               | 229           | 1,200          | 19.1%          | 113                 | 338               |
| Committee - Legislative                     |               |               | 300            |                |                     | 417               |
| Conferences / Seminars Expense              |               |               | 905            |                |                     |                   |
| Conferences / Seminars - UnCLE              |               |               | 8,500          |                | 55                  | 55                |
| Contributions                               |               | 100           |                |                |                     |                   |
| Contributions - Campaign for Equal Justice  |               |               | 2,000          |                |                     |                   |
| Contributions - OR Minority Lawyers Assoc.  |               |               | 500            |                |                     |                   |
| Newsletter & Case Law Summaries             | 1,800         | 3,600         | 7,200          | 50.0%          |                     | 1,700             |
| Telephone - Conference Calling              | 20            | 32            | 250            | 12.7%          |                     | 37                |
| OSB Support Services Assessment             | 24            | 4,480         | 4,440          | 100.9%         | 64                  | 4,240             |
| <b>Total Expense</b>                        | <b>1,844</b>  | <b>8,441</b>  | <b>25,310</b>  | <b>33.4%</b>   | <b>232</b>          | <b>6,788</b>      |
| <b>Net Revenue (Expense)</b>                | <b>194</b>    | <b>12,446</b> | <b>(1,835)</b> |                | <b>844</b>          | <b>15,474</b>     |
| <b>Beginning Fund Balance</b>               |               | <b>28,594</b> |                |                |                     |                   |
| <b>Ending Fund Balance</b>                  |               | <b>41,040</b> |                |                |                     |                   |
| <b>Section Member Count - Paid</b>          | <b>3</b>      | <b>560</b>    | <b>555</b>     |                |                     | <b>530</b>        |
| <b>Section Member Count - Complimentary</b> | <b>1</b>      | <b>27</b>     | <b>30</b>      |                |                     | <b>26</b>         |
| <b>Section Member Count - Total</b>         | <b>4</b>      | <b>587</b>    | <b>585</b>     |                |                     | <b>556</b>        |

### Elder Law Detail

| Account Number | Account Description            | Date      | Vendor                   | Reference                      | Debit Amount | Credit Amount |
|----------------|--------------------------------|-----------|--------------------------|--------------------------------|--------------|---------------|
| 842-4405-000   | Membership Fees                | 4/9/2015  |                          | DUES                           | \$0.00       | \$25.00       |
| 842-4405-000   | Membership Fees                | 4/21/2015 |                          | DUES                           | \$0.00       | \$25.00       |
| 842-4405-000   | Membership Fees                | 4/30/2015 |                          | DUES                           | \$0.00       | \$25.00       |
| 842-4565-000   | Conferences / Seminars         | 4/30/2015 | SELD15 Reg               | SELD15 Reg                     | \$0.00       | \$110.00      |
| 842-4565-000   | Conferences / Seminars         | 4/28/2015 |                          | April 2014 InReach revenue     | \$0.00       | \$1,852.61    |
| 842-7715-000   | Newsletter                     | 4/30/2015 | Barkley, Carole          | April 2015 Elder Law Newslette | \$1,800.00   | \$0.00        |
| 842-7745-000   | OSB Support Service Assessment | 4/28/2015 |                          | 2015 section OSB svc fee       | \$24.00      | \$0.00        |
| 842-7885-000   | Telephone - Conference Calls   | 4/15/2015 | Premiere Global Services | Conference Calls 2/13-3/13/15  | \$20.09      | \$0.00        |
| 842-U001-000   | Elder Law Section Member Count | 4/28/2015 |                          | 2015 Section member count      | 3            | 0             |
| 842-U004-000   | Elder Law Section Comp Members | 4/28/2015 |                          | 2015 Section member count      | 1            | 0             |

**OREGON STATE BAR**  
**Energy, Telecom & Utility Law - 824**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| <b>Description</b>                          | <b>April<br/>2015</b> | <b>YTD<br/>2015</b> | <b>Budget<br/>2015</b> | <b>% of<br/>Budget</b> | <b>April<br/>Prior Year</b> | <b>YTD<br/>Prior Year</b> |
|---|-----------------------|---------------------|------------------------|------------------------|-----------------------------|---------------------------|
| <b>REVENUES</b>                             |                       |                     |                        |                        |                             |                           |
| Luncheon Event                              |                       | \$175               |                        |                        |                             |                           |
| Membership Fees                             | 27                    | 5,508               | 5,535                  | 99.5%                  | 81                          | 5,373                     |
| <b>Total Revenue</b>                        | <b>27</b>             | <b>5,683</b>        | <b>5,535</b>           | <b>102.7%</b>          | <b>81</b>                   | <b>5,373</b>              |
| <b>EXPENSES</b>                             |                       |                     |                        |                        |                             |                           |
| Annual Meeting                              |                       |                     | 1,000                  |                        |                             |                           |
| Committee - Executive                       |                       |                     | 200                    |                        |                             |                           |
| Conferences / Seminars Expense              |                       | 1,853               | 5,000                  | 37.1%                  |                             |                           |
| Telephone - Conference Calling              | 9                     | 21                  | 50                     | 42.3%                  |                             | 11                        |
| OSB Support Services Assessment             | 8                     | 1,664               | 1,704                  | 97.7%                  | 24                          | 1,632                     |
| <b>Total Expense</b>                        | <b>17</b>             | <b>3,538</b>        | <b>7,954</b>           | <b>44.5%</b>           | <b>24</b>                   | <b>1,643</b>              |
| <b>Net Revenue (Expense)</b>                | <b>10</b>             | <b>2,145</b>        | <b>(2,419)</b>         |                        | <b>57</b>                   | <b>3,730</b>              |
| <b>Beginning Fund Balance</b>               |                       | <b>7,659</b>        |                        |                        |                             |                           |
| <b>Ending Fund Balance</b>                  |                       | <b>9,804</b>        |                        |                        |                             |                           |
| <b>Section Member Count - Paid</b>          | <b>1</b>              | <b>34</b>           | <b>205</b>             |                        |                             | <b>199</b>                |
| <b>Section Member Count - Complimentary</b> | <b>1</b>              | <b>8</b>            | <b>12</b>              |                        |                             | <b>9</b>                  |
| <b>Section Member Count - Total</b>         | <b>2</b>              | <b>42</b>           | <b>217</b>             |                        |                             | <b>208</b>                |

### ET & U Detail

| Account Number | Account Description                            | Date      | Vendor                   | Reference                     | Debit Amount | Credit Amount |
|----------------|--|-----------|--------------------------|-------------------------------|--------------|---------------|
| 824-4405-000   | Membership Fees                                | 4/27/2015 |                          | DUES                          | \$0.00       | \$27.00       |
| 824-7745-000   | OSB Support Service Assessment                 | 4/28/2015 |                          | 2015 section OSB svc fee      | \$8.00       | \$0.00        |
| 824-7885-000   | Telephone - Conference Calls                   | 4/15/2015 | Premiere Global Services | Conference Calls 2/13-3/13/15 | \$8.78       | \$0.00        |
| 824-U001-000   | Energy, Telecom & Utility Section Member Count | 4/28/2015 |                          | 2015 Section member count     | 1            | 0             |
| 824-U004-000   | Energy, Telecom & Utility Section Comp Members | 4/28/2015 |                          | 2015 Section member count     | 1            | 0             |

**OREGON STATE BAR**  
**Environmental & Natural Resources - 813**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| <b>Description</b>                          | <b>April<br/>2015</b> | <b>YTD<br/>2015</b> | <b>Budget<br/>2015</b> | <b>% of<br/>Budget</b> | <b>April<br/>Prior Year</b> | <b>YTD<br/>Prior Year</b> |
|---|-----------------------|---------------------|------------------------|------------------------|-----------------------------|---------------------------|
| <b>REVENUES</b>                             |                       |                     |                        |                        |                             |                           |
| Membership Fees                             |                       | \$10,020            | \$10,250               | 97.8%                  | \$80                        | \$9,920                   |
| Registrations - Conferences/Seminars        | 10                    | 10                  | 4,200                  | 0.2%                   |                             | 40                        |
| <b>Total Revenue</b>                        | <b>10</b>             | <b>10,030</b>       | <b>14,450</b>          | <b>69.4%</b>           | <b>80</b>                   | <b>9,960</b>              |
| <b>EXPENSES</b>                             |                       |                     |                        |                        |                             |                           |
| Annual Meeting                              |                       |                     | 2,000                  |                        |                             |                           |
| Case Law Summaries                          | 87                    | 179                 | 600                    | 29.9%                  | 93                          | 200                       |
| Committee - Executive                       | 86                    | 157                 | 600                    | 26.2%                  |                             |                           |
| Committee - Desk Book                       |                       |                     | 50                     |                        |                             |                           |
| Committee - Subcommittee                    |                       |                     | 450                    |                        |                             | 200                       |
| Computer - Internet / Web                   |                       |                     | 100                    |                        |                             |                           |
| Conferences / Seminars Expense              |                       |                     | 4,000                  |                        | 1,000                       | 1,000                     |
| Education                                   |                       |                     | 1,000                  |                        |                             |                           |
| Gifts & Awards                              |                       |                     | 600                    |                        |                             |                           |
| Telephone - Conference Calling              | 20                    | 33                  | 400                    | 8.2%                   |                             | 21                        |
| OSB Support Services Assessment             |                       | 4,016               | 4,500                  | 89.2%                  | 32                          | 3,976                     |
| Miscellaneous Expense                       |                       |                     | 200                    |                        |                             |                           |
| <b>Total Expense</b>                        | <b>193</b>            | <b>4,385</b>        | <b>14,500</b>          | <b>30.2%</b>           | <b>1,125</b>                | <b>5,397</b>              |
| <b>Net Revenue (Expense)</b>                | <b>(183)</b>          | <b>5,645</b>        | <b>(50)</b>            |                        | <b>(1,045)</b>              | <b>4,563</b>              |
| <b>Beginning Fund Balance</b>               |                       | <b>6,456</b>        |                        |                        |                             |                           |
| <b>Ending Fund Balance</b>                  |                       | <b>12,101</b>       |                        |                        |                             |                           |
| <b>Section Member Count - Paid</b>          |                       | <b>502</b>          | <b>501</b>             |                        |                             | <b>508</b>                |
| <b>Section Member Count - Complimentary</b> |                       | <b>8</b>            | <b>6</b>               |                        |                             | <b>5</b>                  |
| <b>Section Member Count - Total</b>         |                       | <b>510</b>          | <b>507</b>             |                        |                             | <b>513</b>                |

### E & NR Detail

| Account Number | Account Description          | Date      | Vendor                    | Reference                     | Debit Amount | Credit Amount |
|----------------|------------------------------|-----------|---------------------------|-------------------------------|--------------|---------------|
| 813-4565-000   | Conferences / Seminars       | 4/13/2015 | Miller Nash Graham & Dunn | 277883                        | \$0.00       | \$10.00       |
| 813-7195-000   | Committee - Executive        | 4/30/2015 | Sussman Shank LLP         | Food for ENR Section Mtg      | \$85.96      | \$0.00        |
| 813-7720-000   | Case Law Summaries           | 4/30/2015 | Ogdon, Jared A            | ENR Section Food for Party    | \$86.65      | \$0.00        |
| 813-7885-000   | Telephone - Conference Calls | 4/15/2015 | Premiere Global Services  | Conference Calls 2/13-3/13/15 | \$20.47      | \$0.00        |

**OREGON STATE BAR**  
**Estate Planning & Administration - 814**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| <b>Description</b>                          | <b>April<br/>2015</b> | <b>YTD<br/>2015</b> | <b>Budget<br/>2015</b> | <b>% of<br/>Budget</b> | <b>April<br/>Prior Year</b> | <b>YTD<br/>Prior Year</b> |
|---|-----------------------|---------------------|------------------------|------------------------|-----------------------------|---------------------------|
| <b>REVENUES</b>                             |                       |                     |                        |                        |                             |                           |
| Membership Fees                             | \$160                 | \$25,100            | \$25,000               | 100.4%                 | \$340                       | \$24,260                  |
| <b>Total Revenue</b>                        | <b>160</b>            | <b>25,100</b>       | <b>25,000</b>          | <b>100.4%</b>          | <b>340</b>                  | <b>24,260</b>             |
| <b>EXPENSES</b>                             |                       |                     |                        |                        |                             |                           |
| Annual Meeting                              |                       |                     | 100                    |                        |                             |                           |
| Committee - Executive                       |                       |                     | 5,500                  |                        |                             |                           |
| Committee - Legislative                     |                       |                     | 250                    |                        |                             |                           |
| Committee - Task Forces (general)           |                       |                     | 400                    |                        |                             |                           |
| Contributions                               |                       |                     | 1,500                  |                        |                             |                           |
| Newsletter & Case Law Summaries             | 1,250                 | 1,550               | 5,000                  | 31.0%                  | 1,307                       | 1,308                     |
| Telephone - Conference Calling              | 33                    | 88                  | 300                    | 29.3%                  |                             | 103                       |
| OSB Support Services Assessment             | 72                    | 10,128              | 10,400                 | 97.4%                  | 136                         | 9,832                     |
| <b>Total Expense</b>                        | <b>1,355</b>          | <b>11,766</b>       | <b>23,450</b>          | <b>50.2%</b>           | <b>1,443</b>                | <b>11,244</b>             |
| <b>Net Revenue (Expense)</b>                | <b>(1,195)</b>        | <b>13,334</b>       | <b>1,550</b>           |                        | <b>(1,103)</b>              | <b>13,016</b>             |
| <b>Beginning Fund Balance</b>               |                       | <b>23,819</b>       |                        |                        |                             |                           |
| <b>Ending Fund Balance</b>                  |                       | <b>37,153</b>       |                        |                        |                             |                           |
| <b>Section Member Count - Paid</b>          | <b>8</b>              | <b>1,255</b>        | <b>1,250</b>           |                        |                             | <b>1,213</b>              |
| <b>Section Member Count - Complimentary</b> | <b>3</b>              | <b>36</b>           | <b>50</b>              |                        |                             | <b>37</b>                 |
| <b>Section Member Count - Total</b>         | <b>11</b>             | <b>1,291</b>        | <b>1,300</b>           |                        |                             | <b>1,250</b>              |



### Estate Plan Detail

| Account Number | Account Description                           | Date      | Vendor                   | Reference                     | Debit Amount | Credit Amount |
|----------------|---|-----------|--------------------------|-------------------------------|--------------|---------------|
| 814-4405-000   | Membership Fees                               | 4/2/2015  |                          | DUES                          | \$0.00       | \$20.00       |
| 814-4405-000   | Membership Fees                               | 4/7/2015  |                          | DUES                          | \$0.00       | \$20.00       |
| 814-4405-000   | Membership Fees                               | 4/8/2015  |                          | DUES                          | \$0.00       | \$20.00       |
| 814-4405-000   | Membership Fees                               | 4/10/2015 |                          | DUES                          | \$0.00       | \$20.00       |
| 814-4405-000   | Membership Fees                               | 4/21/2015 |                          | DUES                          | \$0.00       | \$20.00       |
| 814-4405-000   | Membership Fees                               | 4/22/2015 |                          | DUES                          | \$0.00       | \$20.00       |
| 814-4405-000   | Membership Fees                               | 4/24/2015 |                          | DUES                          | \$0.00       | \$20.00       |
| 814-4405-000   | Membership Fees                               | 4/29/2015 |                          | DUES                          | \$0.00       | \$20.00       |
| 814-7715-000   | Newsletter                                    | 4/15/2015 | McConnell, Sheryl S      | EP Section Newsletter         | \$1,250.00   | \$0.00        |
| 814-7745-000   | OSB Support Service Assessment                | 4/28/2015 |                          | 2015 section OSB svc fee      | \$72.00      | \$0.00        |
| 814-7885-000   | Telephone - Conference Calls                  | 4/15/2015 | Premiere Global Services | Conference Calls 2/13-3/13/15 | \$33.01      | \$0.00        |
| 814-U001-000   | Estate Planning & Admin Section Member Counts | 4/28/2015 |                          | 2015 Section member count     | 8            | 0             |
| 814-U004-000   | Estate Planning & Admin Section Comp Members  | 4/28/2015 |                          | 2015 Section member count     | 3            | 0             |

**OREGON STATE BAR**  
**Family Law - 815**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| <b>Description</b>                          | <b>April<br/>2015</b> | <b>YTD<br/>2015</b> | <b>Budget<br/>2015</b> | <b>% of<br/>Budget</b> | <b>April<br/>Prior Year</b> | <b>YTD<br/>Prior Year</b> |
|---|-----------------------|---------------------|------------------------|------------------------|-----------------------------|---------------------------|
| <b>REVENUES</b>                             |                       |                     |                        |                        |                             |                           |
| Membership Fees                             | \$275                 | \$25,725            | \$27,250               | 94.4%                  | \$375                       | \$26,275                  |
| Registrations - Conferences/Seminars        | 70                    | 184                 | 80,000                 | 0.2%                   |                             |                           |
| <b>Total Revenue</b>                        | <b>345</b>            | <b>25,909</b>       | <b>107,250</b>         | <b>24.2%</b>           | <b>375</b>                  | <b>26,275</b>             |
| <b>EXPENSES</b>                             |                       |                     |                        |                        |                             |                           |
| Annual Meeting                              |                       |                     | 7,000                  |                        |                             | 73                        |
| Committee - Executive                       |                       |                     | 1,000                  |                        |                             |                           |
| Computer - Internet / Web                   |                       |                     | 5,300                  |                        |                             |                           |
| Conferences / Seminars Expense              |                       |                     | 79,000                 |                        |                             |                           |
| Gifts & Awards                              |                       | 97                  | 500                    | 19.3%                  |                             |                           |
| Newsletter & Case Law Summaries             | 1,817                 | 3,658               | 13,500                 | 27.1%                  | 1,667                       | 3,683                     |
| Telephone - Conference Calling              | 27                    | 67                  | 500                    | 13.3%                  |                             | 37                        |
| OSB Support Services Assessment             | 88                    | 8,232               | 8,720                  | 94.4%                  | 120                         | 8,432                     |
| Miscellaneous Expense                       | 40                    | 40                  | 500                    | 8.0%                   |                             | 301                       |
| <b>Total Expense</b>                        | <b>1,972</b>          | <b>12,094</b>       | <b>116,020</b>         | <b>10.4%</b>           | <b>1,787</b>                | <b>12,527</b>             |
| <b>Net Revenue (Expense)</b>                | <b>(1,627)</b>        | <b>13,816</b>       | <b>(8,770)</b>         |                        | <b>(1,412)</b>              | <b>13,748</b>             |
| <b>Beginning Fund Balance</b>               |                       | <b>65,445</b>       |                        |                        |                             |                           |
| <b>Ending Fund Balance</b>                  |                       | <b>79,260</b>       |                        |                        |                             |                           |
| <b>Section Member Count - Paid</b>          | <b>11</b>             | <b>1,029</b>        | <b>1,090</b>           |                        |                             | <b>1,042</b>              |
| <b>Section Member Count - Complimentary</b> |                       |                     |                        |                        |                             |                           |
| <b>Section Member Count - Total</b>         | <b>11</b>             | <b>1,029</b>        | <b>1,090</b>           |                        |                             | <b>1,042</b>              |

## Family Law Detail

| Account Number | Account Description              | Date      | Vendor                   | Reference                      | Debit Amount | Credit Amount |
|----------------|----------------------------------|-----------|--------------------------|--------------------------------|--------------|---------------|
| 815-4405-000   | Membership Fees                  | 4/3/2015  |                          | DUES                           | \$0.00       | \$25.00       |
| 815-4405-000   | Membership Fees                  | 4/6/2015  |                          | DUES                           | \$0.00       | \$25.00       |
| 815-4405-000   | Membership Fees                  | 4/10/2015 |                          | DUES                           | \$0.00       | \$25.00       |
| 815-4405-000   | Membership Fees                  | 4/21/2015 |                          | DUES                           | \$0.00       | \$25.00       |
| 815-4405-000   | Membership Fees                  | 4/23/2015 |                          | DUES                           | \$0.00       | \$25.00       |
| 815-4405-000   | Membership Fees                  | 4/24/2015 |                          | DUES                           | \$0.00       | \$25.00       |
| 815-4405-000   | Membership Fees                  | 4/25/2015 |                          | DUES                           | \$0.00       | \$25.00       |
| 815-4405-000   | Membership Fees                  | 4/26/2015 |                          | DUES                           | \$0.00       | \$25.00       |
| 815-4405-000   | Membership Fees                  | 4/27/2015 |                          | DUES                           | \$0.00       | \$25.00       |
| 815-4405-000   | Membership Fees                  | 4/28/2015 |                          | DUES                           | \$0.00       | \$25.00       |
| 815-4405-000   | Membership Fees                  | 4/29/2015 |                          | DUES                           | \$0.00       | \$25.00       |
| 815-4565-000   | Conferences / Seminars           | 4/30/2015 |                          | Correct SFLF14.HB revenue code | \$0.00       | \$70.00       |
| 815-7715-000   | Newsletter                       | 4/15/2015 | Murphy, Daniel R         | Family Law Sec April Newslette | \$1,666.66   | \$0.00        |
| 815-7715-000   | Newsletter                       | 4/30/2015 |                          | Section Service Charges        | \$150.00     | \$0.00        |
| 815-7745-000   | OSB Support Service Assessment   | 4/28/2015 |                          | 2015 section OSB svc fee       | \$88.00      | \$0.00        |
| 815-7885-000   | Telephone - Conference Calls     | 4/15/2015 | Premiere Global Services | Conference Calls 2/13-3/13/15  | \$27.27      | \$0.00        |
| 815-7999-000   | Miscellaneous Expenses           | 4/30/2015 |                          | Section Service Charges        | \$40.00      | \$0.00        |
| 815-U001-000   | Family Law Section Member Counts | 4/28/2015 |                          | 2015 Section member count      | 11           | 0             |

**OREGON STATE BAR**  
**Government Law - 816**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| <b>Description</b>                          | <b>April<br/>2015</b> | <b>YTD<br/>2015</b> | <b>Budget<br/>2015</b> | <b>% of<br/>Budget</b> | <b>April<br/>Prior Year</b> | <b>YTD<br/>Prior Year</b> |
|---|-----------------------|---------------------|------------------------|------------------------|-----------------------------|---------------------------|
| <b>REVENUES</b>                             |                       |                     |                        |                        |                             |                           |
| Membership Fees                             | \$45                  | \$6,435             | \$6,525                | 98.6%                  | \$45                        | \$6,485                   |
| Sponsorship Rev                             |                       | 450                 | 750                    | 60.0%                  |                             | 1,050                     |
| Registrations - Conferences/Seminars        |                       | 7,044               | 5,000                  | 140.9%                 |                             | 3,272                     |
| <b>Total Revenue</b>                        | <b>45</b>             | <b>13,929</b>       | <b>12,275</b>          | <b>113.5%</b>          | <b>45</b>                   | <b>10,807</b>             |
| <b>EXPENSES</b>                             |                       |                     |                        |                        |                             |                           |
| Computer - Internet / Web                   |                       |                     |                        |                        |                             | 80                        |
| Conferences / Seminars Expense              | 760                   | 5,837               | 6,500                  | 89.8%                  |                             | 2,898                     |
| Contributions - Campaign for Equal Justice  |                       |                     | 1,500                  |                        |                             |                           |
| Contributions - OR Minority Lawyers Assoc.  |                       |                     | 1,000                  |                        | 1,000                       | 1,000                     |
| Gifts & Awards                              |                       |                     | 100                    |                        |                             |                           |
| Scholarships                                |                       |                     | 500                    |                        |                             |                           |
| Social Events                               |                       |                     | 800                    |                        |                             |                           |
| Sponsorships                                |                       |                     | 750                    |                        |                             | 560                       |
| Telephone - Conference Calling              | 10                    | 32                  | 175                    | 18.5%                  |                             | 45                        |
| OSB Support Services Assessment             | 24                    | 3,432               | 3,480                  | 98.6%                  | 24                          | 3,464                     |
| <b>Total Expense</b>                        | <b>794</b>            | <b>9,301</b>        | <b>14,805</b>          | <b>62.8%</b>           | <b>1,024</b>                | <b>8,048</b>              |
| <b>Net Revenue (Expense)</b>                | <b>(749)</b>          | <b>4,627</b>        | <b>(2,530)</b>         |                        | <b>(979)</b>                | <b>2,759</b>              |
| <b>Beginning Fund Balance</b>               |                       | <b>14,967</b>       |                        |                        |                             |                           |
| <b>Ending Fund Balance</b>                  |                       | <b>19,595</b>       |                        |                        |                             |                           |
| <b>Section Member Count - Paid</b>          | <b>3</b>              | <b>429</b>          | <b>435</b>             |                        |                             | <b>432</b>                |
| <b>Section Member Count - Complimentary</b> |                       |                     | <b>5</b>               |                        |                             | <b>1</b>                  |
| <b>Section Member Count - Total</b>         | <b>3</b>              | <b>429</b>          | <b>440</b>             |                        |                             | <b>433</b>                |

### Government Detail

| Account Number | Account Description                   | Date      | Vendor                   | Reference                     | Debit Amount | Credit Amount |
|----------------|---------------------------------------|-----------|--------------------------|-------------------------------|--------------|---------------|
| 816-4405-000   | Membership Fees                       | 4/9/2015  |                          | DUES                          | \$0.00       | \$15.00       |
| 816-4405-000   | Membership Fees                       | 4/15/2015 |                          | DUES                          | \$0.00       | \$15.00       |
| 816-4405-000   | Membership Fees                       | 4/30/2015 |                          | DUES                          | \$0.00       | \$15.00       |
| 816-7245-000   | Conferences / Seminars                | 4/28/2015 |                          | 2/20/15 CLE registration exp  | \$760.00     | \$0.00        |
| 816-7745-000   | OSB Support Service Assessment        | 4/28/2015 |                          | 2015 section OSB svc fee      | \$24.00      | \$0.00        |
| 816-7885-000   | Telephone - Conference Calls          | 4/15/2015 | Premiere Global Services | Conference Calls 2/13-3/13/15 | \$10.36      | \$0.00        |
| 816-U001-000   | Governmental Law Section Member Count | 4/28/2015 |                          | 2015 Section member count     | 3            | 0             |

**OREGON STATE BAR**  
**Health Law - 817**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| <b>Description</b>                          | <b>April<br/>2015</b> | <b>YTD<br/>2015</b> | <b>Budget<br/>2015</b> | <b>% of<br/>Budget</b> | <b>April<br/>Prior Year</b> | <b>YTD<br/>Prior Year</b> |
|---|-----------------------|---------------------|------------------------|------------------------|-----------------------------|---------------------------|
| <b>REVENUES</b>                             |                       |                     |                        |                        |                             |                           |
| Annual Event                                |                       |                     | \$7,500                |                        |                             |                           |
| Membership Fees                             | 15                    | 4,500               | 4,350                  | 103.4%                 | 105                         | 4,560                     |
| Sponsorship Rev                             | (200)                 | (200)               |                        |                        |                             |                           |
| <b>Total Revenue</b>                        | <b>(185)</b>          | <b>4,300</b>        | <b>11,850</b>          | <b>36.3%</b>           | <b>105</b>                  | <b>4,560</b>              |
| <b>EXPENSES</b>                             |                       |                     |                        |                        |                             |                           |
| Annual Meeting                              |                       |                     | 10,000                 |                        |                             | 5,000                     |
| Committee - Executive                       |                       | 745                 | 300                    | 248.5%                 |                             |                           |
| Computer - Internet / Web                   | 810                   | 928                 | 1,500                  | 61.9%                  | 60                          | 168                       |
| Conferences / Seminars Expense              | 317                   | 858                 | 9,750                  | 8.8%                   |                             | 731                       |
| Contributions                               |                       |                     | 500                    |                        |                             |                           |
| Outreach Programs                           |                       |                     | 1,500                  |                        |                             |                           |
| Speaker Expense                             |                       |                     | 5,000                  |                        |                             |                           |
| Special Projects                            |                       |                     | 1,000                  |                        |                             | 429                       |
| Telephone - Conference Calling              | 24                    | 42                  | 250                    | 16.8%                  |                             | 170                       |
| OSB Support Services Assessment             | 8                     | 2,416               | 2,600                  | 92.9%                  | 56                          | 2,464                     |
| <b>Total Expense</b>                        | <b>1,159</b>          | <b>4,989</b>        | <b>32,400</b>          | <b>15.4%</b>           | <b>116</b>                  | <b>8,962</b>              |
| <b>Net Revenue (Expense)</b>                | <b>(1,344)</b>        | <b>(689)</b>        | <b>(20,550)</b>        |                        | <b>(11)</b>                 | <b>(4,402)</b>            |
| <b>Beginning Fund Balance</b>               |                       | <b>25,543</b>       |                        |                        |                             |                           |
| <b>Ending Fund Balance</b>                  |                       | <b>24,854</b>       |                        |                        |                             |                           |
| <b>Section Member Count - Paid</b>          | <b>1</b>              | <b>300</b>          | <b>311</b>             |                        |                             | <b>304</b>                |
| <b>Section Member Count - Complimentary</b> |                       | <b>13</b>           | <b>12</b>              |                        |                             | <b>4</b>                  |
| <b>Section Member Count - Total</b>         | <b>1</b>              | <b>313</b>          | <b>323</b>             |                        |                             | <b>308</b>                |

### Health Law Detail

| Account Number | Account Description             | Date      | Vendor                         | Reference                      | Debit Amount | Credit Amount |
|----------------|---------------------------------|-----------|--------------------------------|--------------------------------|--------------|---------------|
| 817-4405-000   | Membership Fees                 | 4/20/2015 |                                | DUES                           | \$0.00       | \$15.00       |
| 817-4550-000   | Health Law-Sponsorship Revenue- | 4/2/2015  | Stoel Rives LLP                | Credit - Already paid          | \$200.00     | \$0.00        |
| 817-7205-015   | Computer - Internet / Web       | 4/9/2015  | Appaloosa Business Service Inc | Health Law Section Website     | \$60.00      | \$0.00        |
| 817-7205-015   | Computer - Internet / Web       | 4/15/2015 | Cascade Web Development        | Semi Annual Host/License -7/15 | \$750.00     | \$0.00        |
| 817-7245-000   | Conferences / Seminars          | 4/30/2015 | Schwabe Williamson & Wyatt PC  | Health Law Section CLE Lunch   | \$138.50     | \$0.00        |
| 817-7245-000   | Conferences / Seminars          | 4/30/2015 | Schwabe Williamson & Wyatt PC  | Health Law Section CLE Lunch   | \$138.50     | \$0.00        |
| 817-7245-000   | Conferences / Seminars          | 4/30/2015 |                                | MCLE Transfers                 | \$40.00      | \$0.00        |
| 817-7745-000   | OSB Support Service Assessment  | 4/28/2015 |                                | 2015 section OSB svc fee       | \$8.00       | \$0.00        |
| 817-7885-000   | Telephone - Conference Calls    | 4/15/2015 | Premiere Global Services       | Conference Calls 2/13-3/13/15  | \$23.91      | \$0.00        |
| 817-U001-000   | Health Law Section Member Count | 4/28/2015 |                                | 2015 Section member count      | 1            | 0             |

**OREGON STATE BAR**  
**Indian Law - 833**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| <b>Description</b>                          | <b>April<br/>2015</b> | <b>YTD<br/>2015</b> | <b>Budget<br/>2015</b> | <b>% of<br/>Budget</b> | <b>April<br/>Prior Year</b> | <b>YTD<br/>Prior Year</b> |
|---|-----------------------|---------------------|------------------------|------------------------|-----------------------------|---------------------------|
| <b>REVENUES</b>                             |                       |                     |                        |                        |                             |                           |
| Membership Fees                             |                       | \$2,800             | \$2,880                | 97.2%                  |                             | \$2,840                   |
| <b>Total Revenue</b>                        |                       | <b>2,800</b>        | <b>2,880</b>           | <b>97.2%</b>           |                             | <b>2,840</b>              |
| <b>EXPENSES</b>                             |                       |                     |                        |                        |                             |                           |
| Annual Meeting                              |                       |                     | 200                    |                        |                             |                           |
| Conferences / Seminars Expense              |                       |                     | 1,000                  |                        |                             | 40                        |
| Contributions                               |                       |                     | 1,000                  |                        |                             |                           |
| Contributions - Campaign for Equal Justice  |                       |                     | 500                    |                        |                             |                           |
| Telephone - Conference Calling              | 53                    | 80                  | 300                    | 26.5%                  |                             | 58                        |
| OSB Support Services Assessment             |                       | 1,136               | 1,152                  | 98.6%                  |                             | 1,152                     |
| Miscellaneous Expense                       |                       |                     | 500                    |                        |                             |                           |
| <b>Total Expense</b>                        | <b>53</b>             | <b>1,216</b>        | <b>4,652</b>           | <b>26.1%</b>           |                             | <b>1,250</b>              |
| <b>Net Revenue (Expense)</b>                | <b>(53)</b>           | <b>1,584</b>        | <b>(1,772)</b>         |                        |                             | <b>1,590</b>              |
| <b>Beginning Fund Balance</b>               |                       | <b>10,462</b>       |                        |                        |                             |                           |
| <b>Ending Fund Balance</b>                  |                       | <b>12,047</b>       |                        |                        |                             |                           |
| <b>Section Member Count - Paid</b>          |                       | <b>140</b>          | <b>144</b>             |                        |                             | <b>142</b>                |
| <b>Section Member Count - Complimentary</b> |                       | <b>10</b>           | <b>15</b>              |                        |                             | <b>13</b>                 |
| <b>Section Member Count - Total</b>         |                       | <b>150</b>          | <b>159</b>             |                        |                             | <b>155</b>                |



## Indian Law Detail

| Account Number | Account Description          | Date      | Vendor                   | Reference                     | Debit Amount | Credit Amount |
|----------------|------------------------------|-----------|--------------------------|-------------------------------|--------------|---------------|
| 833-7885-000   | Telephone - Conference Calls | 4/15/2015 | Premiere Global Services | Conference Calls 2/13-3/13/15 | \$52.55      | \$0.00        |

**OREGON STATE BAR**  
**Intellectual Property - 823**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| <b>Description</b>                          | <b>April<br/>2015</b> | <b>YTD<br/>2015</b> | <b>Budget<br/>2015</b> | <b>% of<br/>Budget</b> | <b>April<br/>Prior Year</b> | <b>YTD<br/>Prior Year</b> |
|---|-----------------------|---------------------|------------------------|------------------------|-----------------------------|---------------------------|
| <b>REVENUES</b>                             |                       |                     |                        |                        |                             |                           |
| Annual Event                                |                       |                     | \$2,200                |                        |                             |                           |
| Luncheon Event                              | (4,929)               | 4,026               | 7,500                  | 53.7%                  | 562                         | 1,986                     |
| Membership Fees                             | 100                   | 9,080               | 9,100                  | 99.8%                  | 80                          | 8,940                     |
| Registrations - Conferences/Seminars        |                       |                     | 100                    |                        |                             | 20                        |
| <b>Total Revenue</b>                        | <b>(4,829)</b>        | <b>13,106</b>       | <b>18,900</b>          | <b>69.3%</b>           | <b>642</b>                  | <b>10,946</b>             |
| <b>EXPENSES</b>                             |                       |                     |                        |                        |                             |                           |
| Annual Meeting                              |                       | 300                 | 2,600                  | 11.5%                  |                             |                           |
| Committee - Executive                       |                       | 380                 | 1,650                  | 23.0%                  | 144                         | 572                       |
| Conferences / Seminars Expense              |                       | 40                  | 200                    | 20.0%                  |                             | 80                        |
| Contributions                               |                       |                     | 1,500                  |                        |                             |                           |
| Gifts & Awards                              |                       |                     | 1,500                  |                        |                             |                           |
| Luncheon Expense                            | 656                   | 3,312               | 6,000                  | 55.2%                  | 1,796                       | 2,927                     |
| Outreach Programs                           | 752                   | 752                 | 2,500                  | 30.1%                  |                             |                           |
| Telephone - Conference Calling              | 7                     | 20                  | 100                    | 19.9%                  |                             | 7                         |
| OSB Support Services Assessment             | 40                    | 3,680               | 4,000                  | 92.0%                  | 32                          | 3,696                     |
| <b>Total Expense</b>                        | <b>1,454</b>          | <b>8,483</b>        | <b>20,050</b>          | <b>42.3%</b>           | <b>1,972</b>                | <b>7,282</b>              |
| <b>Net Revenue (Expense)</b>                | <b>(6,283)</b>        | <b>4,623</b>        | <b>(1,150)</b>         |                        | <b>(1,330)</b>              | <b>3,664</b>              |
| <b>Beginning Fund Balance</b>               |                       | <b>13,875</b>       |                        |                        |                             |                           |
| <b>Ending Fund Balance</b>                  |                       | <b>18,497</b>       |                        |                        |                             |                           |
| <b>Section Member Count - Paid</b>          | <b>5</b>              | <b>454</b>          | <b>455</b>             |                        |                             | <b>447</b>                |
| <b>Section Member Count - Complimentary</b> |                       | <b>6</b>            | <b>25</b>              |                        |                             | <b>15</b>                 |
| <b>Section Member Count - Total</b>         | <b>5</b>              | <b>460</b>          | <b>480</b>             |                        |                             | <b>462</b>                |



**OREGON STATE BAR**  
**International Law - 818**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| <b>Description</b>                          | <b>April<br/>2015</b> | <b>YTD<br/>2015</b> | <b>Budget<br/>2015</b> | <b>% of<br/>Budget</b> | <b>April<br/>Prior Year</b> | <b>YTD<br/>Prior Year</b> |
|---|-----------------------|---------------------|------------------------|------------------------|-----------------------------|---------------------------|
| <b>REVENUES</b>                             |                       |                     |                        |                        |                             |                           |
| Membership Fees                             |                       | \$2,275             | \$2,500                | 91.0%                  | \$75                        | \$2,425                   |
| Sponsorship Rev                             |                       | 1,500               | 1,500                  | 100.0%                 | 1,500                       |                           |
| Registrations - Conferences/Seminars        |                       | 150                 | 1,500                  | 10.0%                  |                             |                           |
| <b>Total Revenue</b>                        |                       | <b>3,925</b>        | <b>5,500</b>           | <b>71.4%</b>           | <b>1,575</b>                | <b>2,425</b>              |
| <b>EXPENSES</b>                             |                       |                     |                        |                        |                             |                           |
| Committee - Executive                       | 161                   | 294                 | 900                    | 32.6%                  |                             |                           |
| Computer - Internet / Web                   |                       | 40                  | 300                    | 13.3%                  |                             |                           |
| Conferences / Seminars Expense              |                       | 40                  | 1,000                  | 4.0%                   | 40                          | 40                        |
| Luncheon Expense                            |                       |                     | 800                    |                        |                             |                           |
| Newsletter & Case Law Summaries             |                       |                     | 250                    |                        |                             |                           |
| Sponsorships                                |                       | 1,575               | 1,500                  | 105.0%                 |                             |                           |
| Telephone - Conference Calling              | 4                     | 17                  | 100                    | 16.8%                  |                             | 15                        |
| OSB Support Services Assessment             |                       | 760                 | 1,200                  | 63.3%                  | 24                          | 816                       |
| Miscellaneous Expense                       |                       |                     | 200                    |                        |                             | 74                        |
| <b>Total Expense</b>                        | <b>165</b>            | <b>2,725</b>        | <b>6,250</b>           | <b>43.6%</b>           | <b>64</b>                   | <b>945</b>                |
| <b>Net Revenue (Expense)</b>                | <b>(165)</b>          | <b>1,200</b>        | <b>(750)</b>           |                        | <b>1,511</b>                | <b>1,480</b>              |
| <b>Beginning Fund Balance</b>               |                       | <b>11,733</b>       |                        |                        |                             |                           |
| <b>Ending Fund Balance</b>                  |                       | <b>12,933</b>       |                        |                        |                             |                           |
| <b>Section Member Count - Paid</b>          |                       | <b>91</b>           | <b>100</b>             |                        |                             | <b>97</b>                 |
| <b>Section Member Count - Complimentary</b> |                       | <b>9</b>            | <b>30</b>              |                        |                             | <b>13</b>                 |
| <b>Section Member Count - Total</b>         |                       | <b>100</b>          | <b>130</b>             |                        |                             | <b>110</b>                |

### Intern'l Law Detail

| Account Number | Account Description          | Date      | Vendor                   | Reference                     | Debit Amount | Credit Amount |
|----------------|------------------------------|-----------|--------------------------|-------------------------------|--------------|---------------|
| 818-7195-000   | Committee - Executive        | 4/30/2015 | Stoel Rives LLP          | Lunch for IL Section Mtg      | \$160.75     | \$0.00        |
| 818-7885-000   | Telephone - Conference Calls | 4/15/2015 | Premiere Global Services | Conference Calls 2/13-3/13/15 | \$4.48       | \$0.00        |

**OREGON STATE BAR**  
**Juvenile Law - 843**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| <b>Description</b>                          | <b>April<br/>2015</b> | <b>YTD<br/>2015</b> | <b>Budget<br/>2015</b> | <b>% of<br/>Budget</b> | <b>April<br/>Prior Year</b> | <b>YTD<br/>Prior Year</b> |
|---|-----------------------|---------------------|------------------------|------------------------|-----------------------------|---------------------------|
| <b>REVENUES</b>                             |                       |                     |                        |                        |                             |                           |
| Membership Fees                             | \$75                  | \$6,875             | \$7,000                | 98.2%                  | \$50                        | \$6,650                   |
| <b>Total Revenue</b>                        | <b>75</b>             | <b>6,875</b>        | <b>7,000</b>           | <b>98.2%</b>           | <b>50</b>                   | <b>6,650</b>              |
| <b>EXPENSES</b>                             |                       |                     |                        |                        |                             |                           |
| Committee - Executive                       | 299                   | 1,528               | 3,000                  | 50.9%                  |                             | 979                       |
| Computer - Internet / Web                   | 70                    | 203                 | 500                    | 40.6%                  | 83                          | 203                       |
| Conferences / Seminars Expense              | 790                   | 790                 | 1,500                  | 52.7%                  |                             |                           |
| Contributions                               |                       | 200                 | 2,000                  | 10.0%                  |                             |                           |
| Contributions - Campaign for Equal Justice  |                       |                     | 100                    |                        |                             | 100                       |
| Gifts & Awards                              |                       | 74                  | 200                    | 37.1%                  |                             |                           |
| Sponsorships                                |                       |                     | 100                    |                        |                             |                           |
| Telephone - Conference Calling              | 23                    | 42                  | 100                    | 41.6%                  |                             | 47                        |
| OSB Support Services Assessment             | 24                    | 2,232               | 2,480                  | 90.0%                  | 24                          | 2,168                     |
| Miscellaneous Expense                       |                       |                     | 100                    |                        |                             |                           |
| <b>Total Expense</b>                        | <b>1,206</b>          | <b>5,068</b>        | <b>10,080</b>          | <b>50.3%</b>           | <b>107</b>                  | <b>3,498</b>              |
| <b>Net Revenue (Expense)</b>                | <b>(1,131)</b>        | <b>1,807</b>        | <b>(3,080)</b>         |                        | <b>(57)</b>                 | <b>3,152</b>              |
| <b>Beginning Fund Balance</b>               |                       | <b>9,779</b>        |                        |                        |                             |                           |
| <b>Ending Fund Balance</b>                  |                       | <b>11,586</b>       |                        |                        |                             |                           |
| <b>Section Member Count - Paid</b>          | <b>3</b>              | <b>275</b>          | <b>280</b>             |                        |                             | <b>266</b>                |
| <b>Section Member Count - Complimentary</b> | <b>2</b>              | <b>27</b>           | <b>30</b>              |                        |                             | <b>28</b>                 |
| <b>Section Member Count - Total</b>         | <b>5</b>              | <b>302</b>          | <b>310</b>             |                        |                             | <b>294</b>                |

### Juvenile Law Detail

| Account Number | Account Description               | Date      | Vendor                         | Reference                     | Debit Amount | Credit Amount |
|----------------|-----------------------------------|-----------|--------------------------------|-------------------------------|--------------|---------------|
| 843-4405-000   | Membership Fees                   | 4/7/2015  |                                | DUES                          | \$0.00       | \$25.00       |
| 843-4405-000   | Membership Fees                   | 4/25/2015 |                                | DUES                          | \$0.00       | \$25.00       |
| 843-4405-000   | Membership Fees                   | 4/29/2015 |                                | DUES                          | \$0.00       | \$25.00       |
| 843-7195-000   | Committee - Executive             | 4/23/2015 | Thueson, Brandon S             | ER Juv Law Mtg Mileage        | \$299.00     | \$0.00        |
| 843-7205-015   | Computer - Internet / Web         | 4/15/2015 | Appaloosa Business Service Inc | Juvenile Law Section Website  | \$70.00      | \$0.00        |
| 843-7245-000   | Conferences / Seminars            | 4/9/2015  | McCell, Wilandrae              | Juv Law Stipend for CLE Panel | \$50.00      | \$0.00        |
| 843-7245-000   | Conferences / Seminars            | 4/9/2015  | Carlston, Elizabeth            | Juv Law Stipend for CLE Panel | \$50.00      | \$0.00        |
| 843-7245-000   | Conferences / Seminars            | 4/9/2015  | Castro, Neri                   | Juv Law Stipend for CLE Panel | \$50.00      | \$0.00        |
| 843-7245-000   | Conferences / Seminars            | 4/9/2015  | McMullen, Monte                | Juv Law Stipend for CLE Panel | \$50.00      | \$0.00        |
| 843-7245-000   | Conferences / Seminars            | 4/9/2015  | Summerfield, Latrell           | Juv Law Stipend for CLE Panel | \$50.00      | \$0.00        |
| 843-7245-000   | Conferences / Seminars            | 4/30/2015 |                                | Juvenile Law CLE              | \$540.00     | \$0.00        |
| 843-7745-000   | OSB Support Service Assessment    | 4/28/2015 |                                | 2015 section OSB svc fee      | \$24.00      | \$0.00        |
| 843-7885-000   | Telephone - Conference Calls      | 4/15/2015 | Premiere Global Services       | Conference Calls 2/13-3/13/15 | \$23.14      | \$0.00        |
| 843-U001-000   | Juvenile Law Section Member Count | 4/28/2015 |                                | 2015 Section member count     | 3            | 0             |
| 843-U004-000   | Juvenile Law Section Comp Members | 4/28/2015 |                                | 2015 Section member count     | 2            | 0             |

**OREGON STATE BAR**  
**Labor & Employment - 819**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| Description                                 | April<br>2015 | YTD<br>2015   | Budget<br>2015 | % of<br>Budget | April<br>Prior Year | YTD<br>Prior Year |
|---|---------------|---------------|----------------|----------------|---------------------|-------------------|
| <b>REVENUES</b>                             |               |               |                |                |                     |                   |
| Annual Event                                |               |               | \$6,000        |                |                     |                   |
| Membership Fees                             | 25            | 18,250        | 18,500         | 98.6%          | 90                  | 10,995            |
| Sponsorship Rev                             |               |               | 1,000          |                |                     |                   |
| Registrations - Conferences/Seminars        | 2,786         | 2,972         | 3,000          | 99.1%          | 229                 | 605               |
| <b>Total Revenue</b>                        | <b>2,811</b>  | <b>21,222</b> | <b>28,500</b>  | <b>74.5%</b>   | <b>319</b>          | <b>11,600</b>     |
| <b>EXPENSES</b>                             |               |               |                |                |                     |                   |
| Annual Meeting                              | 25            | 1,236         | 14,000         | 8.8%           |                     |                   |
| Committee - Executive                       |               |               | 1,800          |                |                     | 468               |
| Computer - Internet / Web                   |               |               | 500            |                |                     |                   |
| Conferences / Seminars Expense              |               |               | 1,000          |                | 40                  | 80                |
| Telephone - Conference Calling              | 10            | 22            | 100            | 21.6%          |                     | 18                |
| OSB Support Services Assessment             | 16            | 5,952         | 6,024          | 98.8%          | 48                  | 5,928             |
| <b>Total Expense</b>                        | <b>51</b>     | <b>7,209</b>  | <b>23,424</b>  | <b>30.8%</b>   | <b>88</b>           | <b>6,495</b>      |
| <b>Net Revenue (Expense)</b>                | <b>2,760</b>  | <b>14,012</b> | <b>5,076</b>   |                | <b>231</b>          | <b>5,106</b>      |
| <b>Beginning Fund Balance</b>               |               | <b>14,618</b> |                |                |                     |                   |
| <b>Ending Fund Balance</b>                  |               | <b>28,630</b> |                |                |                     |                   |
| <b>Section Member Count - Paid</b>          | <b>1</b>      | <b>730</b>    | <b>740</b>     |                |                     | <b>733</b>        |
| <b>Section Member Count - Complimentary</b> | <b>1</b>      | <b>14</b>     | <b>13</b>      |                |                     | <b>8</b>          |
| <b>Section Member Count - Total</b>         | <b>2</b>      | <b>744</b>    | <b>753</b>     |                |                     | <b>741</b>        |



### Labor & Employ Detail

| Account Number | Account Description                         | Date      | Vendor                   | Reference                      | Debit Amount | Credit Amount |
|----------------|---|-----------|--------------------------|--------------------------------|--------------|---------------|
| 819-4405-000   | Membership Fees                             | 4/29/2015 |                          | DUES                           | \$0.00       | \$25.00       |
| 819-4565-000   | Conferences / Seminars                      | 4/28/2015 |                          | April 2014 InReach revenue     | \$0.00       | \$2,786.06    |
| 819-7040-000   | Annual Meeting                              | 4/30/2015 |                          | Section broadcast email charge | \$25.00      | \$0.00        |
| 819-7745-000   | OSB Support Service Assessment              | 4/28/2015 |                          | 2015 section OSB svc fee       | \$16.00      | \$0.00        |
| 819-7885-000   | Telephone - Conference Calls                | 4/15/2015 | Premiere Global Services | Conference Calls 2/13-3/13/15  | \$10.20      | \$0.00        |
| 819-U001-000   | Labor & Employment Law Section Member Count | 4/28/2015 |                          | 2015 Section member count      | 1            | 0             |
| 819-U004-000   | Labor & Employment Law Section Comp Members | 4/28/2015 |                          | 2015 Section member count      | 1            | 0             |

**OREGON STATE BAR**  
**Litigation - 821**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| Description                                   | April<br>2015 | YTD<br>2015   | Budget<br>2015 | % of<br>Budget | April<br>Prior Year | YTD<br>Prior Year |
|---|---------------|---------------|----------------|----------------|---------------------|-------------------|
| <b>REVENUES</b>                               |               |               |                |                |                     |                   |
| Membership Fees                               | \$90          | \$36,450      | \$33,000       | 110.5%         | \$210               | \$35,640          |
| <b>Total Revenue</b>                          | <b>90</b>     | <b>36,450</b> | <b>33,000</b>  | <b>110.5%</b>  | <b>210</b>          | <b>35,640</b>     |
| <b>EXPENSES</b>                               |               |               |                |                |                     |                   |
| Annual Meeting                                |               |               | 40             |                |                     |                   |
| Committee - Executive                         | 392           | 4,632         | 11,000         | 42.1%          |                     | 6,988             |
| Computer - Internet / Web                     | 61            | 922           | 500            | 184.4%         | 61                  | 147               |
| Conferences / Seminars Expense                | 40            | 40            | 800            | 5.0%           | 400                 | 400               |
| Conferences / Seminars - Litigation Institute |               | 4,044         | 5,500          | 73.5%          | 3,432               | 8,307             |
| Conferences / Seminars - Other                | 75            | 75            | 1,500          | 5.0%           |                     |                   |
| Conference / Seminar - Other                  |               |               | 1,500          |                |                     |                   |
| Contributions - Campaign for Equal Justice    |               |               | 2,400          |                |                     |                   |
| Gifts & Awards                                | 45            | 45            | 800            | 5.6%           | 15                  | 244               |
| Newsletter & Case Law Summaries               |               | 121           | 2,100          | 5.8%           |                     | 95                |
| Scholarships - Civil Procedure                |               |               | 2,100          |                |                     |                   |
| Scholarships - Litigation Institute           |               |               | 2,100          |                |                     |                   |
| Telephone - Conference Calling                | 8             | 257           | 1,000          | 25.7%          |                     | 16                |
| OSB Support Services Assessment               | 24            | 9,704         | 9,040          | 107.3%         | 56                  | 9,512             |
| <b>Total Expense</b>                          | <b>646</b>    | <b>19,840</b> | <b>40,380</b>  | <b>49.1%</b>   | <b>3,964</b>        | <b>25,709</b>     |
| <b>Net Revenue (Expense)</b>                  | <b>(556)</b>  | <b>16,610</b> | <b>(7,380)</b> |                | <b>(3,754)</b>      | <b>9,931</b>      |
| <b>Beginning Fund Balance</b>                 |               | <b>28,618</b> |                |                |                     |                   |
| Restricted Fund - Rawlinson Scholarship       |               | 375           |                |                |                     |                   |
| <b>Ending Fund Balance</b>                    |               | <b>45,603</b> |                |                |                     |                   |
| <b>Section Member Count - Paid</b>            | <b>3</b>      | <b>1,176</b>  | <b>1,100</b>   |                |                     | <b>1,189</b>      |
| <b>Section Member Count - Complimentary</b>   |               | <b>62</b>     | <b>30</b>      |                |                     | <b>24</b>         |
| <b>Section Member Count - Total</b>           | <b>3</b>      | <b>1,238</b>  | <b>1,130</b>   |                |                     | <b>1,213</b>      |

## Litigation Detail

| Account Number | Account Description             | Date      | Vendor                         | Reference                      | Debit Amount | Credit Amount |
|----------------|---------------------------------|-----------|--------------------------------|--------------------------------|--------------|---------------|
| 821-4405-000   | Membership Fees                 | 4/20/2015 |                                | DUES                           | \$0.00       | \$30.00       |
| 821-4405-000   | Membership Fees                 | 4/23/2015 |                                | DUES                           | \$0.00       | \$30.00       |
| 821-4405-000   | Membership Fees                 | 4/29/2015 |                                | DUES                           | \$0.00       | \$30.00       |
| 821-7195-000   | Committee - Executive           | 4/23/2015 | Loftis, Jeanne F               | OSB Lit Event Travel/Meals     | \$392.10     | \$0.00        |
| 821-7205-015   | Computer - Internet / Web       | 4/9/2015  | Appaloosa Business Service Inc | Litigation Section Website     | \$61.00      | \$0.00        |
| 821-7245-000   | Conferences / Seminars          | 4/30/2015 |                                | MCLE Transfers                 | \$40.00      | \$0.00        |
| 821-7245-300   | Conferences / Seminars-Other    | 4/30/2015 |                                | Broadcast email Litigation sec | \$75.00      | \$0.00        |
| 821-7395-000   | Gifts & Awards                  | 4/30/2015 | Livny, Yael A                  | Lit Section Award for Chair    | \$45.00      | \$0.00        |
| 821-7745-000   | OSB Support Service Assessment  | 4/28/2015 |                                | 2015 section OSB svc fee       | \$24.00      | \$0.00        |
| 821-7885-000   | Telephone - Conference Calls    | 4/15/2015 | Premiere Global Services       | Conference Calls 2/13-3/13/15  | \$8.40       | \$0.00        |
| 821-U001-000   | Litigation Section Member Count | 4/28/2015 |                                | 2015 Section member count      | 3            | 0             |

**OREGON STATE BAR**  
**Military & Veterans Law - 847**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| <b>Description</b>                          | <b>April<br/>2015</b> | <b>YTD<br/>2015</b> | <b>Budget<br/>2015</b> | <b>% of<br/>Budget</b> | <b>April<br/>Prior Year</b> | <b>YTD<br/>Prior Year</b> |
|---|-----------------------|---------------------|------------------------|------------------------|-----------------------------|---------------------------|
| <b>REVENUES</b>                             |                       |                     |                        |                        |                             |                           |
| Membership Fees                             | \$120                 | \$1,780             | \$2,000                | 89.0%                  | \$20                        | \$1,640                   |
| <b>Total Revenue</b>                        | <b>120</b>            | <b>1,780</b>        | <b>2,000</b>           | <b>89.0%</b>           | <b>20</b>                   | <b>1,640</b>              |
| <b>EXPENSES</b>                             |                       |                     |                        |                        |                             |                           |
| Committee - Executive                       |                       |                     | 200                    |                        |                             |                           |
| Conferences / Seminars Expense              |                       |                     | 500                    |                        |                             |                           |
| Telephone - Conference Calling              | 17                    | 27                  | 100                    | 27.5%                  |                             | 18                        |
| OSB Support Services Assessment             | 48                    | 728                 | 700                    | 104.0%                 | 16                          | 672                       |
| Miscellaneous Expense                       |                       |                     | 100                    |                        |                             |                           |
| <b>Total Expense</b>                        | <b>65</b>             | <b>755</b>          | <b>1,600</b>           | <b>47.2%</b>           | <b>16</b>                   | <b>690</b>                |
| <b>Net Revenue (Expense)</b>                | <b>55</b>             | <b>1,025</b>        | <b>400</b>             |                        | <b>4</b>                    | <b>950</b>                |
| <b>Beginning Fund Balance</b>               |                       | <b>1,168</b>        |                        |                        |                             |                           |
| <b>Ending Fund Balance</b>                  |                       | <b>2,192</b>        |                        |                        |                             |                           |
| <b>Section Member Count - Paid</b>          | <b>6</b>              | <b>89</b>           |                        |                        |                             | <b>83</b>                 |
| <b>Section Member Count - Complimentary</b> |                       | <b>3</b>            |                        |                        |                             | <b>1</b>                  |
| <b>Section Member Count - Total</b>         | <b>6</b>              | <b>92</b>           |                        |                        |                             | <b>84</b>                 |

### Military+Veterans Detail

| Account Number | Account Description                          | Date      | Vendor                   | Reference                     | Debit Amount | Credit Amount |
|----------------|--|-----------|--------------------------|-------------------------------|--------------|---------------|
| 847-4405-000   | Membership Fees                              | 4/13/2015 |                          | DUES                          | \$0.00       | \$40.00       |
| 847-4405-000   | Membership Fees                              | 4/14/2015 |                          | DUES                          | \$0.00       | \$20.00       |
| 847-4405-000   | Membership Fees                              | 4/18/2015 |                          | DUES                          | \$0.00       | \$20.00       |
| 847-4405-000   | Membership Fees                              | 4/21/2015 |                          | DUES                          | \$0.00       | \$20.00       |
| 847-4405-000   | Membership Fees                              | 4/23/2015 |                          | DUES                          | \$0.00       | \$20.00       |
| 847-7745-000   | OSB Support Services Assessment              | 4/28/2015 |                          | 2015 section OSB svc fee      | \$48.00      | \$0.00        |
| 847-7885-000   | Telephone                                    | 4/15/2015 | Premiere Global Services | Conference Calls 2/13-3/13/15 | \$16.68      | \$0.00        |
| 847-U001-000   | Military & Veterans Law Section Member Count | 4/28/2015 |                          | 2015 Section member count     | 6            | 0             |

**OREGON STATE BAR**  
**Nonprofit Organizations Law - 846**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| Description                                 | April<br>2015 | YTD<br>2015  | Budget<br>2015 | % of<br>Budget | April<br>Prior Year | YTD<br>Prior Year |
|---|---------------|--------------|----------------|----------------|---------------------|-------------------|
| <b>REVENUES</b>                             |               |              |                |                |                     |                   |
| Membership Fees                             |               | \$3,250      | \$3,250        | 100.0%         | \$100               | \$2,925           |
| Registrations - Conferences/Seminars        |               | 360          | 1,000          | 36.0%          |                     | 714               |
| <b>Total Revenue</b>                        |               | <b>3,610</b> | <b>4,250</b>   | <b>84.9%</b>   | <b>100</b>          | <b>3,639</b>      |
| <b>EXPENSES</b>                             |               |              |                |                |                     |                   |
| Committee - Executive                       |               | (1,270)      | 250            | -508.0%        |                     |                   |
| Committee - Legislative                     |               |              | 250            |                |                     |                   |
| Committee - CLE                             |               |              | 100            |                |                     |                   |
| Conferences / Seminars Expense              |               |              | 800            |                | 200                 | 320               |
| Contributions                               |               |              | 250            |                |                     |                   |
| Gifts & Awards                              |               |              | 50             |                |                     |                   |
| Luncheon Expense                            |               |              | 250            |                | 69                  | 69                |
| Newsletter & Case Law Summaries             |               |              | 1,500          |                |                     |                   |
| Special Projects                            |               |              | 250            |                |                     |                   |
| Telephone - Conference Calling              | 8             | 59           | 350            | 16.9%          |                     | 102               |
| OSB Support Services Assessment             |               | 1,096        | 1,140          | 96.1%          | 32                  | 944               |
| <b>Total Expense</b>                        | <b>8</b>      | <b>(115)</b> | <b>5,190</b>   | <b>-2.2%</b>   | <b>300</b>          | <b>1,434</b>      |
| <b>Net Revenue (Expense)</b>                | <b>(8)</b>    | <b>3,725</b> | <b>(940)</b>   |                | <b>(200)</b>        | <b>2,205</b>      |
| <b>Beginning Fund Balance</b>               |               | <b>4,468</b> |                |                |                     |                   |
| <b>Ending Fund Balance</b>                  |               | <b>8,192</b> |                |                |                     |                   |
| <b>Section Member Count - Paid</b>          |               | <b>130</b>   | <b>130</b>     |                |                     | <b>117</b>        |
| <b>Section Member Count - Complimentary</b> |               | <b>16</b>    | <b>25</b>      |                |                     | <b>9</b>          |
| <b>Section Member Count - Total</b>         |               | <b>146</b>   | <b>155</b>     |                |                     | <b>126</b>        |

## Nonprofit Detail

| Account Number | Account Description | Date      | Vendor                   | Reference                     | Debit Amount | Credit Amount |
|----------------|---------------------|-----------|--------------------------|-------------------------------|--------------|---------------|
| 846-7885-000   | Telephone           | 4/15/2015 | Premiere Global Services | Conference Calls 2/13-3/13/15 | \$8.44       | \$0.00        |

**OREGON STATE BAR**  
**Products Liability - 829**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| Description                                 | April<br>2015 | YTD<br>2015  | Budget<br>2015 | % of<br>Budget | April<br>Prior Year | YTD<br>Prior Year |
|---|---------------|--------------|----------------|----------------|---------------------|-------------------|
| <b>REVENUES</b>                             |               |              |                |                |                     |                   |
| Annual Event                                |               |              | \$300          |                |                     |                   |
| Membership Fees                             |               | 2,560        | 2,700          | 94.8%          | 60                  | 2,660             |
| Registrations - Conferences/Seminars        | 1,243         | 1,243        | 1,750          | 71.0%          |                     |                   |
| <b>Total Revenue</b>                        | <b>1,243</b>  | <b>3,803</b> | <b>4,750</b>   | <b>80.1%</b>   | <b>60</b>           | <b>2,660</b>      |
| <b>EXPENSES</b>                             |               |              |                |                |                     |                   |
| Annual Meeting                              |               |              | 250            |                |                     |                   |
| Conferences / Seminars Expense              | 40            | 40           | 3,000          | 1.3%           |                     |                   |
| Newsletter & Case Law Summaries             | 566           | 566          | 1,000          | 56.6%          |                     |                   |
| Outreach Programs                           |               |              | 400            |                |                     |                   |
| Telephone - Conference Calling              | 11            | 24           | 130            | 18.5%          |                     | 22                |
| OSB Support Services Assessment             |               | 1,032        | 1,400          | 73.7%          | 24                  | 1,096             |
| Miscellaneous Expense                       |               |              | 150            |                |                     |                   |
| <b>Total Expense</b>                        | <b>617</b>    | <b>1,662</b> | <b>6,330</b>   | <b>26.2%</b>   | <b>24</b>           | <b>1,118</b>      |
| <b>Net Revenue (Expense)</b>                | <b>626</b>    | <b>2,141</b> | <b>(1,580)</b> |                | <b>36</b>           | <b>1,542</b>      |
| <b>Beginning Fund Balance</b>               |               | <b>5,429</b> |                |                |                     |                   |
| <b>Ending Fund Balance</b>                  |               | <b>7,571</b> |                |                |                     |                   |
| <b>Section Member Count - Paid</b>          |               | <b>128</b>   | <b>135</b>     |                |                     | <b>133</b>        |
| <b>Section Member Count - Complimentary</b> |               | <b>10</b>    |                |                |                     | <b>14</b>         |
| <b>Section Member Count - Total</b>         |               | <b>138</b>   | <b>135</b>     |                |                     | <b>147</b>        |



### Products Liab Detail

| Account Number | Account Description          | Date      | Vendor                   | Reference                     | Debit Amount | Credit Amount |
|----------------|------------------------------|-----------|--------------------------|-------------------------------|--------------|---------------|
| 829-4565-000   | Conferences / Seminars       | 4/28/2015 |                          | April 2014 InReach revenue    | \$0.00       | \$1,243.01    |
| 829-7245-000   | Conferences / Seminars       | 4/30/2015 |                          | MCLE Transfers                | \$40.00      | \$0.00        |
| 829-7715-000   | Newsletter                   | 4/30/2015 |                          | Section Service Charges       | \$565.51     | \$0.00        |
| 829-7885-000   | Telephone - Conference Calls | 4/15/2015 | Premiere Global Services | Conference Calls 2/13-3/13/15 | \$11.12      | \$0.00        |

**OREGON STATE BAR**  
**Real Estate & Land Use - 825**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| Description                                 | April<br>2015 | YTD<br>2015   | Budget<br>2015  | % of<br>Budget | April<br>Prior Year | YTD<br>Prior Year |
|---|---------------|---------------|-----------------|----------------|---------------------|-------------------|
| <b>REVENUES</b>                             |               |               |                 |                |                     |                   |
| Annual Event                                | \$476         | \$476         | \$32,000        | 1.5%           |                     |                   |
| Luncheon Event                              |               |               | 6,000           |                | 1,425               | 2,850             |
| Membership Fees                             | 175           | 28,525        | 28,750          | 99.2%          | 150                 | 28,600            |
| Sponsorship Rev                             | 10,000        | 10,250        | 10,000          | 102.5%         | (500)               | 7,250             |
| Sales - A/V                                 |               |               |                 |                |                     | 250               |
| <b>Total Revenue</b>                        | <b>10,651</b> | <b>39,251</b> | <b>76,750</b>   | <b>51.1%</b>   | <b>1,075</b>        | <b>38,950</b>     |
| <b>EXPENSES</b>                             |               |               |                 |                |                     |                   |
| Annual Meeting                              |               |               | 45,000          |                |                     |                   |
| Audio/Visual Expense                        |               |               | 4,000           |                | 155                 | 155               |
| Committee - Executive                       | 174           | 884           | 8,000           | 11.0%          | 192                 | 626               |
| Computer - Internet / Web                   | 61            | 172           | 500             | 34.4%          | 61                  | 2,872             |
| Conferences / Seminars Expense              |               | 13            | 1,000           | 1.3%           |                     | 42                |
| Contributions                               |               |               | 500             |                | 250                 | 250               |
| Contributions - Campaign for Equal Justice  |               |               | 4,000           |                |                     |                   |
| Gifts & Awards                              |               |               | 175             |                |                     |                   |
| Luncheon Expense                            |               |               | 5,700           |                | 2,040               | 3,804             |
| Newsletter & Case Law Summaries             |               | 2,086         | 15,200          | 13.7%          |                     | 1,550             |
| Outreach Programs                           |               |               | 1,000           |                |                     |                   |
| Sponsorships                                |               |               | 500             |                |                     |                   |
| Telephone - Conference Calling              | 42            | 101           | 400             | 25.4%          |                     | 108               |
| OSB Support Services Assessment             | 56            | 9,216         | 9,200           | 100.2%         | 56                  | 9,272             |
| Cost of Goods Sold - Section products       |               |               |                 |                |                     | 6                 |
| Miscellaneous Expense                       |               |               | 75              |                |                     |                   |
| <b>Total Expense</b>                        | <b>333</b>    | <b>12,472</b> | <b>95,250</b>   | <b>13.1%</b>   | <b>2,754</b>        | <b>18,684</b>     |
| <b>Net Revenue (Expense)</b>                | <b>10,318</b> | <b>26,779</b> | <b>(18,500)</b> |                | <b>(1,679)</b>      | <b>20,266</b>     |
| <b>Beginning Fund Balance</b>               |               | <b>45,769</b> |                 |                |                     |                   |
| <b>Ending Fund Balance</b>                  |               | <b>72,549</b> |                 |                |                     |                   |
| <b>Section Member Count - Paid</b>          | <b>7</b>      | <b>1,141</b>  | <b>1,150</b>    |                |                     | <b>1,144</b>      |
| <b>Section Member Count - Complimentary</b> |               | <b>26</b>     | <b>50</b>       |                |                     | <b>32</b>         |
| <b>Section Member Count - Total</b>         | <b>7</b>      | <b>1,167</b>  | <b>1,200</b>    |                |                     | <b>1,176</b>      |

RELU Detail

| Account Number | Account Description                         | Date      | Vendor                         | Reference                     | Debit Amount | Credit Amount |
|----------------|---|-----------|--------------------------------|-------------------------------|--------------|---------------|
| 825-4025-000   | Annual Meeting                              | 4/28/2015 |                                | April 2014 InReach revenue    | \$0.00       | \$476.25      |
| 825-4405-000   | Membership Fees                             | 4/9/2015  |                                | DUES                          | \$0.00       | \$25.00       |
| 825-4405-000   | Membership Fees                             | 4/10/2015 |                                | DUES                          | \$0.00       | \$25.00       |
| 825-4405-000   | Membership Fees                             | 4/16/2015 |                                | DUES                          | \$0.00       | \$50.00       |
| 825-4405-000   | Membership Fees                             | 4/22/2015 |                                | DUES                          | \$0.00       | \$25.00       |
| 825-4405-000   | Membership Fees                             | 4/30/2015 |                                | DUES                          | \$0.00       | \$25.00       |
| 825-4405-000   | Membership Fees                             | 4/30/2015 |                                | DUES                          | \$0.00       | \$25.00       |
| 825-4550-000   | Sponsorship Fees                            | 4/7/2015  | Ater Wynne LLP                 | Sales Transaction Entry       | \$0.00       | \$250.00      |
| 825-4550-000   | Sponsorship Fees                            | 4/7/2015  | Bahrman, Thomas                | Sales Transaction Entry       | \$0.00       | \$250.00      |
| 825-4550-000   | Sponsorship Fees                            | 4/7/2015  | Bryant Lovlien & Jarvis PC     | Sales Transaction Entry       | \$0.00       | \$500.00      |
| 825-4550-000   | Sponsorship Fees                            | 4/7/2015  | Cable Huston LLP               | Sales Transaction Entry       | \$0.00       | \$250.00      |
| 825-4550-000   | Sponsorship Fees                            | 4/7/2015  | Chenoweth Law Group PC         | Sales Transaction Entry       | \$0.00       | \$500.00      |
| 825-4550-000   | Sponsorship Fees                            | 4/7/2015  | Davis Wright Tremaine LLP      | Sales Transaction Entry       | \$0.00       | \$250.00      |
| 825-4550-000   | Sponsorship Fees                            | 4/7/2015  | Gleaves Swearingen et al       | Sales Transaction Entry       | \$0.00       | \$250.00      |
| 825-4550-000   | Sponsorship Fees                            | 4/7/2015  | Gorilla Capital                | Sales Transaction Entry       | \$0.00       | \$2,000.00    |
| 825-4550-000   | Sponsorship Fees                            | 4/7/2015  | Kleinman, Jeffrey L            | Sales Transaction Entry       | \$0.00       | \$250.00      |
| 825-4550-000   | Sponsorship Fees                            | 4/7/2015  | Landye Bennett Blumstein LLP   | Sales Transaction Entry       | \$0.00       | \$250.00      |
| 825-4550-000   | Sponsorship Fees                            | 4/7/2015  | Lane Powell PC                 | Sales Transaction Entry       | \$0.00       | \$500.00      |
| 825-4550-000   | Sponsorship Fees                            | 4/7/2015  | Miller Nash Graham & Dunn LLP  | Sales Transaction Entry       | \$0.00       | \$500.00      |
| 825-4550-000   | Sponsorship Fees                            | 4/7/2015  | Querin, Phillip C              | Sales Transaction Entry       | \$0.00       | \$250.00      |
| 825-4550-000   | Sponsorship Fees                            | 4/7/2015  | Samuels Yoelin Kantor LLP      | Sales Transaction Entry       | \$0.00       | \$500.00      |
| 825-4550-000   | Sponsorship Fees                            | 4/7/2015  | Schwabe Williamson & Wyatt PC  | Sales Transaction Entry       | \$0.00       | \$250.00      |
| 825-4550-000   | Sponsorship Fees                            | 4/7/2015  | Stoel Rives LLP                | Sales Transaction Entry       | \$0.00       | \$250.00      |
| 825-4550-000   | Sponsorship Fees                            | 4/7/2015  | Stoll Berne                    | Sales Transaction Entry       | \$0.00       | \$250.00      |
| 825-4550-000   | Sponsorship Fees                            | 4/7/2015  | Ticor Title Company            | Sales Transaction Entry       | \$0.00       | \$250.00      |
| 825-4550-000   | Sponsorship Fees                            | 4/7/2015  | Tomasi Salyer Baroway          | Sales Transaction Entry       | \$0.00       | \$250.00      |
| 825-4550-000   | Sponsorship Fees                            | 4/7/2015  | Tonkon Torp LLP                | Sales Transaction Entry       | \$0.00       | \$500.00      |
| 825-4550-000   | Sponsorship Fees                            | 4/7/2015  | Zupancic Rathbone Law Group PC | Sales Transaction Entry       | \$0.00       | \$500.00      |
| 825-4550-000   | Sponsorship Fees                            | 4/7/2015  | Chicago Title Company of Orego | Sales Transaction Entry       | \$0.00       | \$250.00      |
| 825-4550-000   | Sponsorship Fees                            | 4/7/2015  | Beery Elsner Hammond LLP       | Sales Transaction Entry       | \$0.00       | \$250.00      |
| 825-4550-000   | Sponsorship Fees                            | 4/22/2015 | Bittner & Hahs PC              | Sales Transaction Entry       | \$0.00       | \$500.00      |
| 825-4550-000   | Sponsorship Fees                            | 4/22/2015 | Hutchinson Cox Coons et al     | Sales Transaction Entry       | \$0.00       | \$250.00      |
| 825-7195-000   | Committee - Executive                       | 4/23/2015 | Bahrman, Thomas                | ER RELU Mtg Airfare           | \$174.20     | \$0.00        |
| 825-7205-015   | Computer - Internet / Web                   | 4/9/2015  | Appaloosa Business Service Inc | RELU Section Website          | \$61.00      | \$0.00        |
| 825-7745-000   | OSB Support Service Assessment              | 4/28/2015 |                                | 2015 section OSB svc fee      | \$56.00      | \$0.00        |
| 825-7885-000   | Telephone - Conference Calls                | 4/15/2015 | Premiere Global Services       | Conference Calls 2/13-3/13/15 | \$41.96      | \$0.00        |
| 825-U001-000   | Real Estate & Land Use Section Member Count | 4/28/2015 |                                | 2015 Section member count     | 7            | 0             |

**OREGON STATE BAR**  
**Securities Regulation - 827**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| Description                                 | April<br>2015 | YTD<br>2015  | Budget<br>2015 | % of<br>Budget | April<br>Prior Year | YTD<br>Prior Year |
|---|---------------|--------------|----------------|----------------|---------------------|-------------------|
| <b>REVENUES</b>                             |               |              |                |                |                     |                   |
| Annual Event                                |               |              | \$1,000        |                |                     |                   |
| Luncheon Event                              | 650           | 1,965        | 6,000          | 32.8%          | 1,325               | 2,550             |
| Membership Fees                             |               | 5,700        | 5,750          | 99.1%          | 25                  | 5,750             |
| <b>Total Revenue</b>                        | <b>650</b>    | <b>7,665</b> | <b>12,750</b>  | <b>60.1%</b>   | <b>1,350</b>        | <b>8,300</b>      |
| <b>EXPENSES</b>                             |               |              |                |                |                     |                   |
| Annual Dinner                               |               |              | 2,500          |                |                     |                   |
| Contributions - Campaign for Equal Justice  |               |              | 500            |                |                     |                   |
| Gifts & Awards                              |               |              | 250            |                |                     |                   |
| Luncheon Expense                            |               | 2,641        | 6,000          | 44.0%          | 40                  | 2,054             |
| Scholarships                                |               |              | 1,000          |                |                     |                   |
| OSB Support Services Assessment             |               | 1,824        | 1,840          | 99.1%          | 8                   | 1,840             |
| Miscellaneous Expense                       |               |              | 200            |                |                     |                   |
| <b>Total Expense</b>                        |               | <b>4,465</b> | <b>12,290</b>  | <b>36.3%</b>   | <b>48</b>           | <b>3,894</b>      |
| <b>Net Revenue (Expense)</b>                | <b>650</b>    | <b>3,200</b> | <b>460</b>     |                | <b>1,302</b>        | <b>4,406</b>      |
| <b>Beginning Fund Balance</b>               |               | <b>6,196</b> |                |                |                     |                   |
| <b>Ending Fund Balance</b>                  |               | <b>9,396</b> |                |                |                     |                   |
| <b>Section Member Count - Paid</b>          |               | <b>398</b>   | <b>230</b>     |                |                     | <b>230</b>        |
| <b>Section Member Count - Complimentary</b> |               | <b>5</b>     |                |                |                     |                   |
| <b>Section Member Count - Total</b>         |               | <b>403</b>   | <b>230</b>     |                |                     | <b>230</b>        |

## Securities Reg Detail

| Account Number | Account Description | Date     | Vendor                        | Reference | Debit Amount | Credit Amount |
|----------------|---------------------|----------|-------------------------------|-----------|--------------|---------------|
| 827-4348-000   | Luncheon CLE        | 4/3/2015 | Duffy Kekel LLP               | 53536     | \$0.00       | \$25.00       |
| 827-4348-000   | Luncheon CLE        | 4/3/2015 | Susan Cournoyer               | 2815      | \$0.00       | \$25.00       |
| 827-4348-000   | Luncheon CLE        | 4/3/2015 | Esler Stephens & Buckley      | 5487      | \$0.00       | \$25.00       |
| 827-4348-000   | Luncheon CLE        | 4/3/2015 | White Summers Caffee          | 4704      | \$0.00       | \$25.00       |
| 827-4348-000   | Luncheon CLE        | 4/3/2015 | White Summers Caffee          | 4704      | \$0.00       | \$25.00       |
| 827-4348-000   | Luncheon CLE        | 4/3/2015 | Stoll Berne Lokting Shlachter | 36230     | \$0.00       | \$25.00       |
| 827-4348-000   | Luncheon CLE        | 4/3/2015 | N. Chafin                     | 1573      | \$0.00       | \$25.00       |
| 827-4348-000   | Luncheon CLE        | 4/3/2015 | Lane Powell PC                | 735804    | \$0.00       | \$25.00       |
| 827-4348-000   | Luncheon CLE        | 4/3/2015 | Farleigh Wada Witt            | 101730    | \$0.00       | \$25.00       |
| 827-4348-000   | Luncheon CLE        | 4/3/2015 | Garvey Schubert Barer         | 4878      | \$0.00       | \$25.00       |
| 827-4348-000   | Luncheon CLE        | 4/3/2015 | State of OR Dept of Consumer  | 123910062 | \$0.00       | \$25.00       |
| 827-4348-000   | Luncheon CLE        | 4/3/2015 | State of OR Dept of Consumer  | 123910062 | \$0.00       | \$25.00       |
| 827-4348-000   | Luncheon CLE        | 4/3/2015 | Lane Powell PC                | 735829    | \$0.00       | \$25.00       |
| 827-4348-000   | Luncheon CLE        | 4/3/2015 | Tonkon Torp LLP               | 15630     | \$0.00       | \$25.00       |
| 827-4348-000   | Luncheon CLE        | 4/3/2015 | Tonkon Torp LLP               | 51258     | \$0.00       | \$25.00       |
| 827-4348-000   | Luncheon CLE        | 4/3/2015 | Tonkon Torp LLP               | 51258     | \$0.00       | \$25.00       |
| 827-4348-000   | Luncheon CLE        | 4/3/2015 | Richard Masters               | 2844      | \$0.00       | \$25.00       |
| 827-4348-000   | Luncheon CLE        | 4/3/2015 | Carr Butterfield LLC          | 5990      | \$0.00       | \$25.00       |
| 827-4348-000   | Luncheon CLE        | 4/3/2015 | Carr Butterfield LLC          | 5990      | \$0.00       | \$25.00       |
| 827-4348-000   | Luncheon CLE        | 4/3/2015 | Vestas American Wind Tech     | 314741    | \$0.00       | \$25.00       |
| 827-4348-000   | Luncheon CLE        | 4/3/2015 | Lara Dittman                  | 6076      | \$0.00       | \$25.00       |
| 827-4348-000   | Luncheon CLE        | 4/3/2015 | Alto Law Group                | 4098      | \$0.00       | \$25.00       |
| 827-4348-000   | Luncheon CLE        | 4/3/2015 | Stoel Rives LLP               | 867934    | \$0.00       | \$25.00       |
| 827-4348-000   | Luncheon CLE        | 4/3/2015 | Holland & Knight LLP          | 76000444  | \$0.00       | \$25.00       |
| 827-4348-000   | Luncheon CLE        | 4/3/2015 | Holland & Knight LLP          | 76000444  | \$0.00       | \$25.00       |
| 827-4348-000   | Luncheon CLE        | 4/3/2015 | Schwabe Williamson & Wyatt    | 166480    | \$0.00       | \$25.00       |

**OREGON STATE BAR**  
**Sole & Small Firm Practitioners - 840**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| <b>Description</b>                          | <b>April<br/>2015</b> | <b>YTD<br/>2015</b> | <b>Budget<br/>2015</b> | <b>% of<br/>Budget</b> | <b>April<br/>Prior Year</b> | <b>YTD<br/>Prior Year</b> |
|---|-----------------------|---------------------|------------------------|------------------------|-----------------------------|---------------------------|
| <b>REVENUES</b>                             |                       |                     |                        |                        |                             |                           |
| Membership Fees                             | \$266                 | \$11,818            | \$12,350               | 95.7%                  | \$209                       | \$11,153                  |
| Registrations - Conferences/Seminars        |                       |                     | 3,000                  |                        |                             |                           |
| Sales - Season Tickets                      |                       |                     |                        |                        |                             | 100                       |
| <b>Total Revenue</b>                        | <b>266</b>            | <b>11,818</b>       | <b>15,350</b>          | <b>77.0%</b>           | <b>209</b>                  | <b>11,253</b>             |
| <b>EXPENSES</b>                             |                       |                     |                        |                        |                             |                           |
| Annual Meeting                              |                       |                     | 100                    |                        |                             |                           |
| Committee - Executive                       | 188                   | 349                 | 3,000                  | 11.6%                  |                             | 1,323                     |
| Computer - Internet / Web                   | 70                    | 523                 | 500                    | 104.6%                 | 70                          | 190                       |
| Conferences / Seminars Expense              |                       | 180                 | 6,000                  | 3.0%                   |                             |                           |
| Contributions                               |                       |                     | 1,000                  |                        |                             |                           |
| Outreach Programs                           |                       |                     | 1,000                  |                        |                             |                           |
| Special Projects                            |                       |                     | 1,000                  |                        |                             |                           |
| Telephone - Conference Calling              | 10                    | 17                  | 100                    | 17.2%                  |                             | 19                        |
| OSB Support Services Assessment             | 112                   | 5,112               | 5,440                  | 94.0%                  | 88                          | 4,832                     |
| Miscellaneous Expense                       |                       |                     | 500                    |                        |                             |                           |
| <b>Total Expense</b>                        | <b>380</b>            | <b>6,181</b>        | <b>18,640</b>          | <b>33.2%</b>           | <b>158</b>                  | <b>6,364</b>              |
| <b>Net Revenue (Expense)</b>                | <b>(114)</b>          | <b>5,637</b>        | <b>(3,290)</b>         |                        | <b>51</b>                   | <b>4,889</b>              |
| <b>Beginning Fund Balance</b>               |                       | <b>17,032</b>       |                        |                        |                             |                           |
| <b>Ending Fund Balance</b>                  |                       | <b>22,669</b>       |                        |                        |                             |                           |
| <b>Section Member Count - Paid</b>          | <b>14</b>             | <b>622</b>          | <b>650</b>             |                        |                             | <b>587</b>                |
| <b>Section Member Count - Complimentary</b> |                       | <b>28</b>           | <b>30</b>              |                        |                             | <b>34</b>                 |
| <b>Section Member Count - Total</b>         | <b>14</b>             | <b>650</b>          | <b>680</b>             |                        |                             | <b>621</b>                |

**S&SFP Detail**

| Account Number | Account Description                                | Date      | Vendor                         | Reference                     | Debit Amount | Credit Amount |
|----------------|--|-----------|--------------------------------|-------------------------------|--------------|---------------|
| 840-4405-000   | Membership Fees                                    | 4/7/2015  |                                | DUES                          | \$0.00       | \$190.00      |
| 840-4405-000   | Membership Fees                                    | 4/21/2015 |                                | DUES                          | \$0.00       | \$38.00       |
| 840-4405-000   | Membership Fees                                    | 4/24/2015 |                                | DUES                          | \$0.00       | \$19.00       |
| 840-4405-000   | Membership Fees                                    | 4/29/2015 |                                | DUES                          | \$0.00       | \$19.00       |
| 840-7195-000   | Committee - Executive                              | 4/15/2015 | Williams, Joshua S             | ER SSFP Mtg Mileage           | \$8.05       | \$0.00        |
| 840-7195-000   | Committee - Executive                              | 4/15/2015 | Scharff, Gary Underwood        | ER SSFP Mtg Mileage           | \$17.25      | \$0.00        |
| 840-7195-000   | Committee - Executive                              | 4/15/2015 | Cooper, Michael L              | ER SSFP Mtg Mileage           | \$123.05     | \$0.00        |
| 840-7195-000   | Committee - Executive                              | 4/15/2015 | Shadian, Hertsel               | ER SSFP Mtg Mileage/Meals     | \$39.46      | \$0.00        |
| 840-7205-015   | Computer - Internet / Web                          | 4/23/2015 | Appaloosa Business Service Inc | Small & Solo Firm Website     | \$70.00      | \$0.00        |
| 840-7745-000   | OSB Support Service Assessment                     | 4/28/2015 |                                | 2015 section OSB svc fee      | \$112.00     | \$0.00        |
| 840-7885-000   | Telephone - Conference Calls                       | 4/15/2015 | Premiere Global Services       | Conference Calls 2/13-3/13/15 | \$9.91       | \$0.00        |
| 840-U001-000   | Sole & Small Firm Practioners Section Member Count | 4/28/2015 |                                | 2015 Section member count     | 14           | 0             |

**OREGON STATE BAR**  
**Sustainable Future - 835**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| <b>Description</b>                          | <b>April<br/>2015</b> | <b>YTD<br/>2015</b> | <b>Budget<br/>2015</b> | <b>% of<br/>Budget</b> | <b>April<br/>Prior Year</b> | <b>YTD<br/>Prior Year</b> |
|---|-----------------------|---------------------|------------------------|------------------------|-----------------------------|---------------------------|
| <b>REVENUES</b>                             |                       |                     |                        |                        |                             |                           |
| Membership Fees                             | \$40                  | \$5,640             | \$5,600                | 100.7%                 | \$60                        | \$5,440                   |
| Registrations - Conferences/Seminars        |                       | 375                 | 600                    | 62.5%                  |                             | 170                       |
| <b>Total Revenue</b>                        | <b>40</b>             | <b>6,015</b>        | <b>6,200</b>           | <b>97.0%</b>           | <b>60</b>                   | <b>5,610</b>              |
| <b>EXPENSES</b>                             |                       |                     |                        |                        |                             |                           |
| Annual Meeting                              |                       |                     | 1,000                  |                        |                             |                           |
| Committee - Executive                       |                       | 246                 | 100                    | 245.5%                 |                             | 89                        |
| Computer - Internet / Web                   | 18                    | 48                  | 1,000                  | 4.8%                   | 30                          | 30                        |
| Conferences / Seminars Expense              |                       | 80                  | 750                    | 10.7%                  |                             | 80                        |
| Gifts & Awards                              |                       |                     | 1,000                  |                        |                             | 72                        |
| Newsletter & Case Law Summaries             |                       |                     | 1,000                  |                        |                             |                           |
| Speaker Expense                             |                       |                     | 750                    |                        |                             |                           |
| Special Projects                            |                       |                     | 1,000                  |                        |                             | 75                        |
| Telephone - Conference Calling              |                       |                     | 50                     |                        |                             |                           |
| OSB Support Services Assessment             | 16                    | 2,304               | 2,336                  | 98.6%                  | 24                          | 2,240                     |
| Miscellaneous Expense                       |                       |                     | 500                    |                        |                             |                           |
| <b>Total Expense</b>                        | <b>34</b>             | <b>2,678</b>        | <b>9,486</b>           | <b>28.2%</b>           | <b>54</b>                   | <b>2,586</b>              |
| <b>Net Revenue (Expense)</b>                | <b>6</b>              | <b>3,338</b>        | <b>(3,286)</b>         |                        | <b>6</b>                    | <b>3,024</b>              |
| <b>Beginning Fund Balance</b>               |                       | <b>10,020</b>       |                        |                        |                             |                           |
| <b>Ending Fund Balance</b>                  |                       | <b>13,357</b>       |                        |                        |                             |                           |
| <b>Section Member Count - Paid</b>          | <b>2</b>              | <b>282</b>          | <b>280</b>             |                        |                             | <b>272</b>                |
| <b>Section Member Count - Complimentary</b> |                       | <b>6</b>            | <b>12</b>              |                        |                             | <b>8</b>                  |
| <b>Section Member Count - Total</b>         | <b>2</b>              | <b>288</b>          | <b>292</b>             |                        |                             | <b>280</b>                |



### Sustainable Detail

| Account Number | Account Description                           | Date      | Vendor                   | Reference                 | Debit Amount | Credit Amount |
|----------------|---|-----------|--------------------------|---------------------------|--------------|---------------|
| 835-4405-000   | Membership Fees-Sustainable Future Section    | 4/10/2015 |                          | DUES                      | \$0.00       | \$20.00       |
| 835-4405-000   | Membership Fees-Sustainable Future Section    | 4/16/2015 |                          | DUES                      | \$0.00       | \$20.00       |
| 835-7205-015   | Computer - Internet/Web                       | 4/23/2015 | Seifried, Robin Bellanca | Sus Future Sec Website    | \$18.00      | \$0.00        |
| 835-7745-000   | OSB Support Service Assessment                | 4/28/2015 |                          | 2015 section OSB svc fee  | \$16.00      | \$0.00        |
| 835-U001-000   | Sustainable Future Section-Paid Members Count | 4/28/2015 |                          | 2015 Section member count | 2            | 0             |

**OREGON STATE BAR**  
**Taxation - 828**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| Description                                 | April<br>2015 | YTD<br>2015   | Budget<br>2015 | % of<br>Budget | April<br>Prior Year | YTD<br>Prior Year |
|---|---------------|---------------|----------------|----------------|---------------------|-------------------|
| <b>REVENUES</b>                             |               |               |                |                |                     |                   |
| Luncheon Event - IRS / ODR                  | \$6,203       | \$6,203       |                |                |                     |                   |
| Luncheon Event - Portland                   | 416           | 3,424         | 12,000         | 28.5%          |                     | 8,067             |
| Luncheon Event - Salem / Midvalley          | 1,232         | 2,574         | 6,500          | 39.6%          |                     | 3,344             |
| Membership Fees                             | 75            | 12,000        | 11,900         | 100.8%         | 75                  | 11,800            |
| Registrations - Conferences/Seminars        |               |               | 800            |                |                     |                   |
| <b>Total Revenue</b>                        | <b>7,926</b>  | <b>24,201</b> | <b>31,200</b>  | <b>77.6%</b>   | <b>75</b>           | <b>23,211</b>     |
| <b>EXPENSES</b>                             |               |               |                |                |                     |                   |
| Annual Meeting                              |               |               | 20             |                |                     |                   |
| Committee - Executive                       | 34            | 34            | 1,000          | 3.4%           |                     | 2                 |
| Committee - Legislative                     |               | 242           | 2,000          | 12.1%          | 210                 | 575               |
| Computer - Internet / Web                   |               |               | 500            |                |                     |                   |
| Conferences / Seminars Expense              |               |               |                |                |                     | 40                |
| Conferences / Seminars - Tax Institute      |               |               | 1,000          |                |                     |                   |
| Gifts & Awards                              |               |               | 500            |                |                     |                   |
| Luncheon Expense - Portland                 | 1,223         | 4,932         | 11,000         | 44.8%          | 875                 | 3,931             |
| Luncheon Expense - Salem / Midvalley        | 7             | 2,176         | 6,500          | 33.5%          |                     | 3,819             |
| Newsletter & Case Law Summaries             | 250           | 250           | 1,250          | 20.0%          |                     |                   |
| Outreach Programs - New Lawyers             | 196           | 223           | 2,500          | 8.9%           | 92                  | 135               |
| Scholarships - Tax Institute                |               |               | 2,000          |                |                     |                   |
| Stipend - New Lawyers                       |               |               | 4,800          |                |                     |                   |
| Telephone - Conference Calling              | 40            | 70            | 400            | 17.4%          |                     | 41                |
| OSB Support Services Assessment             | 24            | 3,840         | 4,000          | 96.0%          | 24                  | 3,776             |
| <b>Total Expense</b>                        | <b>1,775</b>  | <b>11,767</b> | <b>37,470</b>  | <b>31.4%</b>   | <b>1,201</b>        | <b>12,319</b>     |
| <b>Net Revenue (Expense)</b>                | <b>6,151</b>  | <b>12,434</b> | <b>(6,270)</b> |                | <b>(1,126)</b>      | <b>10,892</b>     |
| <b>Beginning Fund Balance</b>               |               | <b>24,509</b> |                |                |                     |                   |
| Restricted Fund - IRS Forum                 |               | 997           |                |                |                     |                   |
| Restricted Fund - Tax Court CLE             |               | 500           |                |                |                     |                   |
| <b>Ending Fund Balance</b>                  |               | <b>38,440</b> |                |                |                     |                   |
| <b>Section Member Count - Paid</b>          | <b>3</b>      | <b>480</b>    | <b>476</b>     |                |                     | <b>472</b>        |
| <b>Section Member Count - Complimentary</b> | <b>1</b>      | <b>10</b>     | <b>10</b>      |                |                     | <b>8</b>          |
| <b>Section Member Count - Total</b>         | <b>4</b>      | <b>490</b>    | <b>486</b>     |                |                     | <b>480</b>        |



**OREGON STATE BAR**  
**Workers' Compensation - 830**  
**Statement of Revenue and Expense**  
**For the Four Months Ending April 30, 2015**

| Description                                 | April<br>2015 | YTD<br>2015   | Budget<br>2015 | % of<br>Budget | April<br>Prior Year | YTD<br>Prior Year |
|---|---------------|---------------|----------------|----------------|---------------------|-------------------|
| <b>REVENUES</b>                             |               |               |                |                |                     |                   |
| Annual Event                                | \$19,550      | \$26,456      | \$30,000       | 88.2%          |                     |                   |
| Membership Fees                             | 25            | 8,200         | 8,525          | 96.2%          | 125                 | 8,200             |
| Sponsorship Rev                             |               |               | 1,950          |                | 1,950               | 1,950             |
| Registrations - Conferences/Seminars        |               |               | 295            |                | 23,532              | 25,875            |
| <b>Total Revenue</b>                        | <b>19,575</b> | <b>34,656</b> | <b>40,770</b>  | <b>85.0%</b>   | <b>25,607</b>       | <b>36,025</b>     |
| <b>EXPENSES</b>                             |               |               |                |                |                     |                   |
| Annual Meeting                              | 658           | 733           | 26,500         | 2.8%           | 1,038               | 1,038             |
| Committee - Executive                       | 263           | 818           | 1,200          | 68.1%          | 63                  | 304               |
| Computer - Internet / Web                   |               |               | 2,495          |                |                     |                   |
| Conferences / Seminars Expense              | 40            | 335           | 6,700          | 5.0%           | 75                  | 406               |
| Contributions                               |               |               | 150            |                |                     |                   |
| Contributions - Campaign for Equal Justice  |               | 500           | 500            | 100.0%         |                     |                   |
| Contributions - OR Minority Lawyers Assoc.  |               |               | 500            |                | 500                 | 500               |
| Gifts & Awards                              | 161           | 161           | 250            | 64.3%          | 161                 | 161               |
| Telephone - Conference Calling              | 39            | 101           | 350            | 29.0%          |                     | 101               |
| OSB Support Services Assessment             | 8             | 2,648         | 2,792          | 94.8%          | 40                  | 2,664             |
| <b>Total Expense</b>                        | <b>1,169</b>  | <b>5,296</b>  | <b>41,437</b>  | <b>12.8%</b>   | <b>1,877</b>        | <b>5,174</b>      |
| <b>Net Revenue (Expense)</b>                | <b>18,407</b> | <b>29,359</b> | <b>(667)</b>   |                | <b>23,729</b>       | <b>30,851</b>     |
| <b>Beginning Fund Balance</b>               |               | <b>20,992</b> |                |                |                     |                   |
| <b>Ending Fund Balance</b>                  |               | <b>50,351</b> |                |                |                     |                   |
| <b>Section Member Count - Paid</b>          | <b>1</b>      | <b>328</b>    | <b>341</b>     |                |                     | <b>329</b>        |
| <b>Section Member Count - Complimentary</b> |               | <b>7</b>      | <b>8</b>       |                |                     | <b>5</b>          |
| <b>Section Member Count - Total</b>         | <b>1</b>      | <b>335</b>    | <b>349</b>     |                |                     | <b>334</b>        |

### Workers Comp Detail

| Account Number | Account Description                       | Date      | Vendor                                       | Reference                      | Debit Amount | Credit Amount |
|----------------|---|-----------|--|--------------------------------|--------------|---------------|
| 830-4025-000   | Annual Meeting                            | 4/28/2015 |  | April 2014 InReach revenue     | \$0.00       | \$19,550.06   |
| 830-4405-000   | Membership Fees                           | 4/16/2015 |  | DUES                           | \$0.00       | \$25.00       |
| 830-7040-000   | Annual Meeting                            | 4/23/2015 | Pacific Office Automation                    | WC Sec Print/Mail CLE Brochure | \$639.83     | \$0.00        |
| 830-7040-000   | Annual Meeting                            | 4/30/2015 |  | Section Service Charges        | \$18.20      | \$0.00        |
| 830-7195-000   | Committee - Executive                     | 4/15/2015 | Ogawa, Jenny                                 | ER WC Section Mtg Lunch        | \$70.50      | \$0.00        |
| 830-7195-000   | Committee - Executive                     | 4/23/2015 | Olney, Kathryn                               | ER WC Section Mtg Mileage      | \$192.05     | \$0.00        |
| 830-7245-000   | Conferences / Seminars                    | 4/30/2015 |  | Section Service Charges        | \$40.00      | \$0.00        |
| 830-7395-000   | Gifts & Awards                            | 4/15/2015 | Award Presentations (fka Ribbon Specialties) | 2015 WC Section Plaques        | \$160.85     | \$0.00        |
| 830-7745-000   | OSB Support Service Assessment            | 4/28/2015 |  | 2015 section OSB svc fee       | \$8.00       | \$0.00        |
| 830-7885-000   | Telephone - Conference Calls              | 4/15/2015 | Premiere Global Services                     | Conference Calls 2/13-3/13/15  | \$39.10      | \$0.00        |
| 830-U001-000   | Workers Compensation Section Member Count | 4/28/2015 |  | 2015 Section member count      | 1            | 0             |