

OREGON STATE BAR
Section Summary Financial Statement
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$108,040			
Luncheon Event	1,234	1,234	23,800	5.2%	1,020	1,020
Luncheon Event - Portland	800	800	12,000	6.7%	960	960
Luncheon Event - Salem / Midvalley			6,500			
Membership Fees	330,449	330,449	383,840	86.1%	360,838	360,838
Sponsorship Rev	300	300	17,700	1.7%		
Sponsorship Rev - UnCLE			300			
Registrations - Conferences/Seminars	3,656	3,656	134,595	2.7%	6,871	6,871
Registrations - UnCLE			9,000			
Registrations - NW Bankruptcy			1,000			
Sales - Season Tickets					100	100
Total Revenue	336,439	336,439	696,775	48.3%	369,789	369,789
EXPENSES						
Annual Meeting	1,000	1,000	137,450	0.7%	321	321
Annual Dinner			2,500			
Audio/Visual Expense			4,000			
Case Law Summaries	93	93	600	15.4%	108	108
Committee - Executive	3,381	3,381	68,750	4.9%	14,660	14,660
Committee - Desk Book			50			
Committee - Award of Merit			300			
Committee - Legislative	58	58	3,000	1.9%		
Committee - CLE			100			
Committee - Subcommittee			450			
Committee - New Lawyer			500			
Committee - Task Forces (general)			400			
Community Service - Probono	270	270				
Community Service - Probono - Portland	345	345	3,500	9.9%	1,630	1,630
Computer - Internet / Web	1,383	1,383	35,364	3.9%	1,498	1,498
Conferences / Seminars Expense	724	724	184,580	0.4%	605	605
Conferences / Seminars - UnCLE			8,500			
Conferences / Seminars - Litigation Institute	169	169	5,500	3.1%		
Conferences / Seminars - Other			1,500			
Conferences / Seminars - Tax Institute			1,000			
Conference / Seminar - Other			1,500			
Contributions	1,000	1,000	11,400	8.8%		
Contributions - Classroom Law Project			3,600			
Contributions - Campaign for Equal Justice			17,400			
Scholarships/Contributions			3,000			
Contributions - OR Minority Lawyers Assoc.			4,450			
Contributions - OLIO			350		250	250
Contributions - Peacemaker			500			
Education			1,500			
Gifts & Awards			9,625		72	72
Luncheon Expense	2,236	2,236	25,350	8.8%	2,828	2,828
Luncheon Expense - Portland	858	858	11,000	7.8%	1,067	1,067
Luncheon Expense - Salem / Midvalley			6,500		1,201	1,201
Newsletter & Case Law Summaries	(800)	(800)	61,950	-1.3%	2,237	2,237
Outreach Programs			7,050			
Outreach Programs - New Lawyers			2,500			
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		429	429
Sponsorships			9,000		1,250	1,250
Telephone - Conference Calling	474	474	7,640	6.2%	320	320
OSB Support Services Assessment	114,608	114,608	137,913	83.1%	127,528	127,528
Miscellaneous Expense			5,375		121	121
Total Expense	125,797	125,797	816,247	15.4%	156,124	156,124
Net Revenue (Expense)	210,642	210,642	(119,472)		213,665	213,665
Beginning Fund Balance		709,765				
Restricted Fund - IRS Forum		2,697				
Restricted Fund - Tax Court CLE		500				
Restricted Fund - Rawlinson Scholarship		375				
Ending Fund Balance		923,978				
Section Member Count - Paid	14,153	14,153	16,425			15,447
Section Member Count - Complimentary	426	426	646			735
Section Member Count - Total	14,579	14,579	17,071			16,182

OREGON STATE BAR
Administrative Law - 844
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$3,260	\$3,260	\$4,700	69.4%	\$4,440	\$4,440
Total Revenue	3,260	3,260	4,700	69.4%	4,440	4,440
EXPENSES						
Annual Meeting			50			
Contributions - Campaign for Equal Justice			100			
Newsletter & Case Law Summaries			2,000		450	450
Telephone - Conference Calling	39	39	150	25.8%		
OSB Support Services Assessment	1,304	1,304	2,000	65.2%	1,776	1,776
Total Expense	1,343	1,343	4,300	31.2%	2,226	2,226
Net Revenue (Expense)	1,917	1,917	400		2,214	2,214
Beginning Fund Balance	=====	9,612	=====		=====	=====
Ending Fund Balance		11,529				
		=====				
Section Member Count - Paid	163	163	229			222
Section Member Count - Complimentary						
Section Member Count - Total	163	163	229			222

Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-4405-000	Membership Fees	1/1/2015		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/1/2015		2015 Section membership fees	\$0.00	\$1,120.00
844-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$40.00
844-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$40.00
844-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$40.00
844-4405-000	Membership Fees	1/4/2015		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$40.00
844-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$40.00
844-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$40.00
844-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$60.00
844-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$80.00
844-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$60.00
844-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/13/2015		DUES	\$0.00	\$40.00
844-4405-000	Membership Fees	1/14/2015		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/14/2015		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$0.00
844-4405-000	Membership Fees	1/18/2015		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$80.00
844-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$40.00
844-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$60.00
844-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$40.00
844-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/24/2015		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/25/2015		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$40.00
844-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$120.00
844-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$40.00
844-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$40.00
844-4405-000	Membership Fees	1/21/2015		DUES	\$0.00	\$120.00
844-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$40.00
844-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$40.00
844-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$40.00
844-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$40.00
844-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$40.00
844-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$60.00
844-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$40.00
844-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$100.00
844-4405-000	Membership Fees	1/31/2015		DUES	\$0.00	\$40.00
844-4565-000	Conferences / Seminars	1/15/2015	The Federalist Society	59736	\$0.00	\$386.20
844-4565-000	Conferences / Seminars	1/1/2015		Constitutional Law 2014 CLE	\$386.20	\$0.00
844-4565-000	Conferences / Seminars	1/21/2015	Christopher Garrett	744	\$0.00	\$55.00
844-4565-000	Conferences / Seminars	1/1/2015		Const Law 12/2/15 CLE	\$55.00	\$0.00
844-7745-000	OSB Support Service Assessment	1/1/2015		Dec 14 section membership	\$448.00	\$0.00
844-7745-000	OSB Support Service Assessment	1/1/2015		Jan 2015 section membership	\$856.00	\$0.00
844-7885-000	Telephone - Conference Calls	1/31/2015	Premiere Global Services	Conf Calls 12/13/14-01/12/15	\$38.77	\$0.00
844-U001-000	Section Member Count	1/1/2015		Dec 14 section membership	56	0
844-U001-000	Section Member Count	1/1/2015		Jan 2015 section membership	107	0

**OREGON STATE BAR
Admiralty - 801
Statement of Revenue and Expense
For the Month Ending January 31, 2015**

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$465	\$465	\$555	83.8%	\$540	\$540
Total Revenue	465	465	555	83.8%	540	540
EXPENSES						
Annual Meeting			100			
OSB Support Services Assessment	248	248	296	83.8%	288	288
Total Expense	248	248	396	62.6%	288	288
Net Revenue (Expense)	217	217	159		252	252
Beginning Fund Balance		2,860				
Ending Fund Balance		3,077				
Section Member Count - Paid	31	31	37			10
Section Member Count - Complimentary						
Section Member Count - Total	31	31	37			10

Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
801-4405-000	Membership Fees	1/1/2015		2015 Section membership fees	\$0.00	\$120.00
801-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$15.00
801-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$15.00
801-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$15.00
801-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$30.00
801-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$45.00
801-4405-000	Membership Fees	1/21/2015		DUES	\$0.00	\$15.00
801-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$15.00
801-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$15.00
801-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$30.00
801-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$15.00
801-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$15.00
801-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$15.00
801-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$75.00
801-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$15.00
801-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$15.00
801-7745-000	OSB Support Service Assessment	1/1/2015		Dec 14 section membership	\$64.00	\$0.00
801-7745-000	OSB Support Service Assessment	1/1/2015		Jan 2015 section membership	\$184.00	\$0.00
801-U001-000	Admiralty Law Section Member Count	1/1/2015		Dec 14 section membership	8	0
801-U001-000	Admiralty Law Section Member Count	1/1/2015		Jan 2015 section membership	23	0

OREGON STATE BAR
Agricultural Law - 837
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$2,176	\$2,176	\$2,100	103.6%	\$2,057	\$2,057
Registrations - Conferences/Seminars			200			
Total Revenue	2,176	2,176	2,300	94.6%	2,057	2,057
EXPENSES						
Computer - Internet / Web			15			
Conferences / Seminars Expense			1,500			
Telephone - Conference Calling	12	12	100	12.4%	6	6
OSB Support Services Assessment	1,048	1,048	984	106.5%	992	992
Total Expense	1,060	1,060	2,599	40.8%	998	998
Net Revenue (Expense)	1,116	1,116	(299)		1,059	1,059
Beginning Fund Balance	=====	4,849	=====		=====	=====
Ending Fund Balance		5,965				
		=====				
Section Member Count - Paid	128	128	123			121
Section Member Count - Complimentary	3	3	10			3
Section Member Count - Total	131	131	133			124

Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-4405-000	Membership Fees	1/1/2015		2015 Section membership fees	\$0.00	\$952.00
837-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$17.00
837-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$17.00
837-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$17.00
837-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$51.00
837-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$17.00
837-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$17.00
837-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$17.00
837-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$17.00
837-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$17.00
837-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$17.00
837-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$17.00
837-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$17.00
837-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$34.00
837-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$17.00
837-4405-000	Membership Fees	1/16/2015		DUES	\$0.00	\$17.00
837-4405-000	Membership Fees	1/16/2015		DUES	\$0.00	\$17.00
837-4405-000	Membership Fees	1/19/2015		DUES	\$0.00	\$34.00
837-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$17.00
837-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$17.00
837-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$34.00
837-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$85.00
837-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$17.00
837-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$17.00
837-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$17.00
837-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$17.00
837-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$17.00
837-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$34.00
837-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$51.00
837-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$17.00
837-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$17.00
837-4405-000	Membership Fees	1/21/2015		DUES	\$0.00	\$68.00
837-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$51.00
837-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$17.00
837-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$17.00
837-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$34.00
837-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$68.00
837-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$68.00
837-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$17.00
837-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$17.00
837-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$34.00
837-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$17.00
837-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$17.00
837-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$34.00
837-4405-000	Membership Fees	1/31/2015		DUES	\$0.00	\$51.00
837-7745-000	OSB Support Service Assessment	1/1/2015		Dec 14 section membership	\$456.00	\$0.00
837-7745-000	OSB Support Service Assessment	1/1/2015		Jan 2015 section membership	\$592.00	\$0.00
837-7885-000	Telephone - Conference Calls	1/31/2015	Premiere Global Services	Conf Calls 12/13/14-01/12/15	\$12.43	\$0.00
837-U001-000	Agricultural Law Section Member Counts	1/1/2015		Dec 14 section membership	56	0
837-U001-000	Agricultural Law Section Member Counts	1/1/2015		Jan 2015 section membership	72	0
837-U004-000	Agricultural Law Section Comp Members	1/1/2015		Dec 14 section membership	1	0
837-U004-000	Agricultural Law Section Comp Members	1/1/2015		Jan 2015 section membership	2	0

OREGON STATE BAR
Alternative Dispute Resolution - 802
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$3,780	\$3,780	\$4,500	84.0%	\$4,120	\$4,120
Total Revenue	3,780	3,780	4,500	84.0%	4,120	4,120
EXPENSES						
Annual Meeting			2,500			
Committee - Executive			500			
Computer - Internet / Web	124	124	100	123.9%		
Conferences / Seminars Expense			2,500			
Contributions			750			
Contributions - Campaign for Equal Justice			100			
Contributions - Peacemaker			500			
Gifts & Awards			750			
Newsletter & Case Law Summaries			300			
Sponsorships			400			
Telephone - Conference Calling			100			
OSB Support Services Assessment	1,544	1,544	2,250	68.6%	1,664	1,664
Miscellaneous Expense			200			
Total Expense	1,668	1,668	10,950	15.2%	1,664	1,664
Net Revenue (Expense)	2,112	2,112	(6,450)		2,456	2,456
Beginning Fund Balance	=====	6,528	=====		=====	=====
Ending Fund Balance		8,640				
		=====				
Section Member Count - Paid	189	189	225			206
Section Member Count - Complimentary	23	23	20			21
Section Member Count - Total	212	212	245			227

ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	1/1/2015		2015 Section membership fees	\$0.00	\$1,400.00
802-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$40.00
802-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$40.00
802-4405-000	Membership Fees	1/3/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$80.00
802-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$40.00
802-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$40.00
802-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$60.00
802-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$40.00
802-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$40.00
802-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/13/2015		DUES	\$0.00	\$40.00
802-4405-000	Membership Fees	1/14/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$0.00
802-4405-000	Membership Fees	1/18/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/19/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$40.00
802-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/21/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$60.00
802-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$60.00
802-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$60.00
802-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$40.00
802-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$40.00
802-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$60.00
802-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$120.00
802-4405-000	Membership Fees	1/21/2015		DUES	\$0.00	\$100.00
802-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$40.00
802-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$40.00
802-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$80.00
802-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$60.00
802-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$80.00
802-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$140.00
802-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$160.00
802-4405-000	Membership Fees	1/31/2015		DUES	\$0.00	\$60.00
802-7205-015	Computer - Internet / Web	1/7/2015	Appaloosa Business Service Inc	ADR Sec Website Maintenance	\$12.87	\$0.00
802-7205-015	Computer - Internet / Web	1/22/2015	Appaloosa Business Service Inc	CC Section Website Hosting	\$111.00	\$0.00
802-7745-000	OSB Support Service Assessment	1/1/2015		Dec 14 section membership	\$576.00	\$0.00
802-7745-000	OSB Support Service Assessment	1/1/2015		Jan 2015 section membership	\$968.00	\$0.00
802-U001-000	ADR Section Member Count	1/1/2015		Dec 14 section membership	70	0
802-U001-000	ADR Section Member Count	1/1/2015		Jan 2015 section membership	119	0
802-U004-000	ADR Section Comp Members	1/1/2015		Dec 14 section membership	9	0
802-U004-000	ADR Section Comp Members	1/1/2015		Jan 2015 section membership	14	0

OREGON STATE BAR
Animal Law - 834
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$765	\$765	\$1,050	72.9%	\$915	\$915
Registrations - Conferences/Seminars			500			
Total Revenue	765	765	1,550	49.4%	915	915
EXPENSES						
Committee - Executive			200			
Computer - Internet / Web	50	50	600	8.3%	50	50
Conferences / Seminars Expense			1,150			
Outreach Programs			200			
OSB Support Services Assessment	408	408	560	72.9%	488	488
Total Expense	458	458	2,710	16.9%	538	538
Net Revenue (Expense)	307	307	(1,160)		377	377
Beginning Fund Balance		3,590				
Ending Fund Balance		3,897				
Section Member Count - Paid	51	51	70			61
Section Member Count - Complimentary	4	4	5			1
Section Member Count - Total	55	55	75			62

Animal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
834-4405-000	Membership Fees	1/1/2015		DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	1/1/2015		2015 Section membership fees	\$0.00	\$195.00
834-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	1/3/2015		DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$30.00
834-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$30.00
834-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	1/13/2015		DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$0.00
834-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$45.00
834-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$45.00
834-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$30.00
834-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	1/21/2015		DUES	\$0.00	\$30.00
834-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$30.00
834-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$30.00
834-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$30.00
834-7205-015	Computer - Internet / Web	1/31/2015		Reclass internet ecp	\$50.00	\$0.00
834-7745-000	OSB Support Service Assessment	1/22/2015	MG Consulting Inc	AL Section Website Hosting	\$50.00	\$0.00
834-7745-000	OSB Support Service Assessment	1/1/2015		Dec 14 section membership	\$104.00	\$0.00
834-7745-000	OSB Support Service Assessment	1/1/2015		Jan 2015 section membership	\$304.00	\$0.00
834-7745-000	OSB Support Service Assessment	1/31/2015		Reclass internet ecp	\$0.00	\$50.00
834-U001-000	Animal Law Section Member Count - Paid Memberships	1/1/2015		Dec 14 section membership	13	0
834-U001-000	Animal Law Section Member Count - Paid Memberships	1/1/2015		Jan 2015 section membership	38	0
834-U004-000	Animal Law Section Comp Memberships	1/1/2015		Dec 14 section membership	3	0
834-U004-000	Animal Law Section Comp Memberships	1/1/2015		Jan 2015 section membership	1	0

OREGON STATE BAR
Antitrust, Trade Regulation - 803
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$100			
Luncheon Event			100			
Membership Fees	2,175	2,175	2,650	82.1%	2,625	2,625
Total Revenue	2,175	2,175	2,850	76.3%	2,625	2,625
EXPENSES						
Annual Meeting			2,500			
Committee - Executive			500			
Conferences / Seminars Expense			1,500			
OSB Support Services Assessment	704	704	920	76.5%	848	848
Miscellaneous Expense			100			
Total Expense	704	704	5,520	12.8%	848	848
Net Revenue (Expense)	1,471	1,471	(2,670)		1,777	1,777
Beginning Fund Balance		7,862				
Ending Fund Balance		9,333				
Section Member Count - Paid	87	87	106			105
Section Member Count - Complimentary	1	1	25			1
Section Member Count - Total	88	88	131			106

Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-4405-000	Membership Fees	1/1/2015		2015 Section membership fees	\$0.00	\$975.00
803-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$50.00
803-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$150.00
803-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/13/2015		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/16/2015		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$125.00
803-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$75.00
803-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$50.00
803-4405-000	Membership Fees	1/21/2015		DUES	\$0.00	\$50.00
803-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$50.00
803-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$50.00
803-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$50.00
803-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$50.00
803-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$50.00
803-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$25.00
803-7745-000	OSB Support Service Assessment	1/1/2015		Dec 14 section membership	\$312.00	\$0.00
803-7745-000	OSB Support Service Assessment	1/1/2015		Jan 2015 section membership	\$392.00	\$0.00
803-U001-000	Antitrust, Trade Regulation Section Member Count	1/1/2015		Dec 14 section membership	39	0
803-U001-000	Antitrust, Trade Regulation Section Member Count	1/1/2015		Jan 2015 section membership	48	0
803-U004-000	Antitrust, Trade Regulation Section Comp Members	1/1/2015		Jan 2015 section membership	1	0

OREGON STATE BAR
Appellate Practice - 804
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Annual Event	(\$560)	(\$560)	\$1,000	-56.0%		
Membership Fees	5,820	5,820	7,100	82.0%	6,940	6,940
Registrations - Conferences/Seminars			1,000			
Total Revenue	5,260	5,260	9,100	57.8%	6,940	6,940
EXPENSES						
Annual Meeting			2,000			
Conferences / Seminars Expense	40	40	500	8.0%	40	40
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			60			
OSB Support Services Assessment	2,360	2,360	2,960	79.7%	2,832	2,832
Total Expense	2,400	2,400	9,220	26.0%	2,872	2,872
Net Revenue (Expense)	2,860	2,860	(120)		4,068	4,068
Beginning Fund Balance		9,160				
Ending Fund Balance		12,020				
Section Member Count - Paid	291	291	355			373
Section Member Count - Complimentary	4	4	15			7
Section Member Count - Total	295	295	370			380

Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4025-000	Annual Meeting	1/1/2015		Corr 12/14 section revenue	\$560.00	\$0.00
804-4405-000	Membership Fees	1/1/2015		2015 Section membership fees	\$0.00	\$1,580.00
804-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$40.00
804-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$80.00
804-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$80.00
804-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$180.00
804-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$160.00
804-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$120.00
804-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$60.00
804-4405-000	Membership Fees	1/10/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$60.00
804-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$40.00
804-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$40.00
804-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$80.00
804-4405-000	Membership Fees	1/13/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/14/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/14/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/16/2015		DUES	\$0.00	\$40.00
804-4405-000	Membership Fees	1/16/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/19/2015		DUES	\$0.00	\$40.00
804-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$40.00
804-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$60.00
804-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$40.00
804-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$40.00
804-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$60.00
804-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$100.00
804-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$60.00
804-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$40.00
804-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$40.00
804-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$40.00
804-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$60.00
804-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$40.00
804-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$40.00
804-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$80.00
804-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$40.00
804-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$60.00
804-4405-000	Membership Fees	1/21/2015		DUES	\$0.00	\$140.00
804-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$40.00
804-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$40.00
804-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$40.00
804-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$80.00
804-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$140.00
804-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$780.00
804-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$200.00
804-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$60.00
804-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$80.00
804-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$80.00
804-4405-000	Membership Fees	1/31/2015		DUES	\$0.00	\$20.00
804-7245-000	Conferences / Seminars	1/31/2015		MCLE Transfers	\$40.00	\$0.00
804-7745-000	OSB Support Service Assessment	1/1/2015		Dec 14 section membership	\$656.00	\$0.00
804-7745-000	OSB Support Service Assessment	1/1/2015		Jan 2015 section membership	\$1,704.00	\$0.00
804-U001-000	Appellate Practice Section Member Count	1/1/2015		Dec 14 section membership	79	0
804-U001-000	Appellate Practice Section Member Count	1/1/2015		Jan 2015 section membership	212	0
804-U004-000	Appellate Practice Section Comp Members	1/1/2015		Dec 14 section membership	3	0
804-U004-000	Appellate Practice Section Comp Members	1/1/2015		Jan 2015 section membership	1	0

OREGON STATE BAR
Aviation Law - 805
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Annual Event	\$560	\$560	\$640	87.5%		
Membership Fees	925	925	1,375	67.3%	1,224	1,224
Total Revenue	1,485	1,485	2,015	73.7%	1,224	1,224
EXPENSES						
Annual Meeting			1,300			
OSB Support Services Assessment	312	312	488	63.9%	384	384
Total Expense	312	312	1,788	17.4%	384	384
Net Revenue (Expense)	1,173	1,173	227		840	840
Beginning Fund Balance		202				
Ending Fund Balance		1,375				
Section Member Count - Paid	37	37	55			47
Section Member Count - Complimentary	4	4	6			6
Section Member Count - Total	41	41	61			53

Aviation Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
805-4025-000	Annual Meeting	1/1/2015	Corr 12/14 section revenue	\$0.00	\$560.00
805-4405-000	Membership Fees	1/1/2015	2015 Section membership fees	\$0.00	\$475.00
805-4405-000	Membership Fees	1/2/2015	DUES	\$0.00	\$25.00
805-4405-000	Membership Fees	1/7/2015	DUES	\$0.00	\$25.00
805-4405-000	Membership Fees	1/15/2015	DUES	\$0.00	\$50.00
805-4405-000	Membership Fees	1/15/2015	DUES	\$0.00	\$25.00
805-4405-000	Membership Fees	1/16/2015	DUES	\$0.00	\$25.00
805-4405-000	Membership Fees	1/20/2015	DUES	\$0.00	\$25.00
805-4405-000	Membership Fees	1/23/2015	DUES	\$0.00	\$25.00
805-4405-000	Membership Fees	1/23/2015	DUES	\$0.00	\$25.00
805-4405-000	Membership Fees	1/26/2015	DUES	\$0.00	\$25.00
805-4405-000	Membership Fees	1/26/2015	DUES	\$0.00	\$25.00
805-4405-000	Membership Fees	1/21/2015	DUES	\$0.00	\$25.00
805-4405-000	Membership Fees	1/28/2015	DUES	\$0.00	\$25.00
805-4405-000	Membership Fees	1/30/2015	DUES	\$0.00	\$25.00
805-4405-000	Membership Fees	1/30/2015	DUES	\$0.00	\$25.00
805-4405-000	Membership Fees	1/30/2015	DUES	\$0.00	\$25.00
805-4405-000	Membership Fees	1/28/2015	DUES	\$0.00	\$25.00
805-4405-000	Membership Fees	1/29/2015	DUES	\$0.00	\$25.00
805-7745-000	OSB Support Service Assessment	1/1/2015	Dec 14 section membership	\$160.00	\$0.00
805-7745-000	OSB Support Service Assessment	1/1/2015	Jan 2015 section membership	\$152.00	\$0.00
805-U001-000	Aviation Section Member Count	1/1/2015	Dec 14 section membership	19	0
805-U001-000	Aviation Section Member Count	1/1/2015	Jan 2015 section membership	18	0
805-U004-000	Aviation Section Comp Members	1/1/2015	Dec 14 section membership	1	0
805-U004-000	Aviation Section Comp Members	1/1/2015	Jan 2015 section membership	3	0

OREGON STATE BAR
Business Law - 806
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$25,020	\$25,020	\$29,250	85.5%	\$27,570	\$27,570
Total Revenue	25,020	25,020	29,250	85.5%	27,570	27,570
EXPENSES						
Committee - Executive			11,000		8,000	8,000
Computer - Internet / Web	712	712	13,104	5.4%	555	555
Conferences / Seminars Expense			5,000			
Scholarships/Contributions			3,000			
Gifts & Awards			2,000			
Luncheon Expense			2,000		225	225
Newsletter & Case Law Summaries			500		53	53
Social Events			1,500			
Telephone - Conference Calling			100			
OSB Support Services Assessment	6,760	6,760	8,000	84.5%	7,488	7,488
Total Expense	7,472	7,472	46,204	16.2%	16,321	16,321
Net Revenue (Expense)	17,548	17,548	(16,954)		11,250	11,250
Beginning Fund Balance		79,011				
Ending Fund Balance		96,559				
Section Member Count - Paid	834	834	948			920
Section Member Count - Complimentary	20	20	40			30
Section Member Count - Total	854	854	988			950

OREGON STATE BAR
Business Litigation - 807
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$9,120	\$9,120	\$10,000	91.2%	\$9,760	\$9,760
Registrations - Conferences/Seminars			4,000			
Total Revenue	9,120	9,120	14,000	65.1%	9,760	9,760
EXPENSES						
Conferences / Seminars Expense			5,500			
Contributions			1,000			
Contributions - Classroom Law Project			1,000			
Contributions - Campaign for Equal Justice			1,000			
Contributions - OR Minority Lawyers Assoc.			1,000			
OSB Support Services Assessment	3,696	3,696	4,500	82.1%	3,960	3,960
Total Expense	3,696	3,696	14,000	26.4%	3,960	3,960
Net Revenue (Expense)	5,424	5,424			5,800	5,800
Beginning Fund Balance		19,733				
Ending Fund Balance		25,157				
Section Member Count - Paid	456	456	500			488
Section Member Count - Complimentary	24	24	20			28
Section Member Count - Total	480	480	520			516

OREGON STATE BAR
Civil Rights - 808
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$4,374	\$4,374	\$5,400	81.0%	\$4,968	\$4,968
Sponsorship Rev			500			
Registrations - Conferences/Seminars			2,500		1,920	1,920
Total Revenue	4,374	4,374	8,400	52.1%	6,888	6,888
EXPENSES						
Conferences / Seminars Expense			1,000			
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries			4,900		35	35
Telephone - Conference Calling	13	13	200	6.6%		
OSB Support Services Assessment	1,296	1,296	1,600	81.0%	1,472	1,472
Total Expense	1,309	1,309	8,200	16.0%	1,507	1,507
Net Revenue (Expense)	3,065	3,065	200		5,381	5,381
Beginning Fund Balance		3,706				
Ending Fund Balance		6,770				
Section Member Count - Paid	162	162	200			184
Section Member Count - Complimentary	15	15	12			9
Section Member Count - Total	177	177	212			193

Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-4405-000	Membership Fees	1/1/2015		2015 Section membership fees	\$0.00	\$1,431.00
808-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$81.00
808-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/13/2015		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/14/2015		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$108.00
808-4405-000	Membership Fees	1/16/2015		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$0.00
808-4405-000	Membership Fees	1/16/2015		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$108.00
808-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$243.00
808-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$108.00
808-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$135.00
808-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$108.00
808-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$81.00
808-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	1/21/2015		DUES	\$0.00	\$135.00
808-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$108.00
808-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$81.00
808-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$189.00
808-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$81.00
808-7745-000	OSB Support Service Assessment	1/1/2015		Dec 14 section membership	\$424.00	\$0.00
808-7745-000	OSB Support Service Assessment	1/1/2015		Jan 2015 section membership	\$872.00	\$0.00
808-7885-000	Telephone - Conference Calls	1/31/2015	Premiere Global Services	Conf Calls 12/13/14-01/12/15	\$13.12	\$0.00
808-U001-000	Civil Rights Section Member Count	1/1/2015		Dec 14 section membership	53	0
808-U001-000	Civil Rights Section Member Count	1/1/2015		Jan 2015 section membership	109	0
808-U004-000	Civil Rights Section Comp Members	1/1/2015		Dec 14 section membership	4	0
808-U004-000	Civil Rights Section Comp Members	1/1/2015		Jan 2015 section membership	11	0

OREGON STATE BAR
Technology Law - 809
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$500			
Luncheon Event			4,200			
Membership Fees	4,320	4,320	4,800	90.0%	4,680	4,680
Total Revenue	4,320	4,320	9,500	45.5%	4,680	4,680
EXPENSES						
Annual Meeting			1,100			
Committee - Executive	361	361	1,300	27.8%		
Computer - Internet / Web					300	300
Conferences / Seminars Expense			1,300			
Luncheon Expense			2,700			
Telephone - Conference Calling	14	14	100	13.8%	5	5
OSB Support Services Assessment	1,480	1,480	1,680	88.1%	1,600	1,600
Miscellaneous Expense			1,500			
Total Expense	1,855	1,855	9,680	19.2%	1,905	1,905
Net Revenue (Expense)	2,465	2,465	(180)		2,775	2,775
Beginning Fund Balance		4,300				
Ending Fund Balance		6,765				
Section Member Count - Paid	180	180	200			195
Section Member Count - Complimentary	5	5	10			5
Section Member Count - Total	185	185	210			200

Technology Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4348-000	Luncheon CLE	1/1/2015		2014 annual mtg revenue	\$480.00	\$0.00
809-4348-000	Luncheon CLE	1/13/2015	Immix Law Group	2428	\$0.00	\$80.00
809-4348-000	Luncheon CLE	1/13/2015	Holm Jensen Law LLC	2004	\$0.00	\$40.00
809-4348-000	Luncheon CLE	1/13/2015	Durkee Law Office	1659	\$0.00	\$80.00
809-4348-000	Luncheon CLE	1/13/2015	Charles Bowers	1206	\$0.00	\$80.00
809-4348-000	Luncheon CLE	1/13/2015	Robert Swider	8288	\$0.00	\$80.00
809-4348-000	Luncheon CLE	1/13/2015	Renee & Marinus Damm	2538	\$0.00	\$80.00
809-4348-000	Luncheon CLE	1/13/2015	Scott Schneider	1739	\$0.00	\$40.00
809-4405-000	Membership Fees	1/1/2015		2015 Section membership fees	\$0.00	\$1,536.00
809-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$72.00
809-4405-000	Membership Fees	1/3/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/4/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$96.00
809-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$48.00
809-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$96.00
809-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$48.00
809-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$48.00
809-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$48.00
809-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/13/2015		DUES	\$0.00	\$48.00
809-4405-000	Membership Fees	1/13/2015		DUES	\$0.00	\$48.00
809-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/16/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/19/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$48.00
809-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/21/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$72.00
809-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$96.00
809-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$48.00
809-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$144.00
809-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$48.00
809-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/21/2015		DUES	\$0.00	\$72.00
809-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$72.00
809-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$216.00
809-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$72.00
809-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$144.00
809-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$144.00
809-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	1/31/2015		DUES	\$0.00	\$24.00
809-7195-000	Committee - Executive	1/31/2015	Elephants Delicatessen Inc	Tech Law Section Lunches	\$177.00	\$0.00
809-7195-000	Committee - Executive	1/31/2015	Elephants Delicatessen Inc	Tech Law Section Lunches	\$183.93	\$0.00
809-7745-000	OSB Support Service Assessment	1/1/2015		Dec 14 section membership	\$528.00	\$0.00
809-7745-000	OSB Support Service Assessment	1/1/2015		Jan 2015 section membership	\$952.00	\$0.00
809-7885-000	Telephone - Conference Calls	1/31/2015	Premiere Global Services	Conf Calls 12/13/14-01/12/15	\$13.77	\$0.00
809-U001-000	Computer & Internet Section Member Count	1/1/2015		Dec 14 section membership	64	0
809-U001-000	Computer & Internet Section Member Count	1/1/2015		Jan 2015 section membership	116	0
809-U004-000	Computer & Internet Section Comp Members	1/1/2015		Dec 14 section membership	2	0
809-U004-000	Computer & Internet Section Comp Members	1/1/2015		Jan 2015 section membership	3	0

OREGON STATE BAR
Constitutional Law - 841
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$3,250	\$3,250	\$4,250	76.5%	\$4,025	\$4,025
Registrations - Conferences/Seminars			2,500			
Total Revenue	3,250	3,250	6,750	48.1%	4,025	4,025
EXPENSES						
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			175		13	13
OSB Support Services Assessment	1,080	1,080	1,480	73.0%	1,352	1,352
Total Expense	1,080	1,080	7,755	13.9%	1,365	1,365
Net Revenue (Expense)	2,170	2,170	(1,005)		2,660	2,660
Beginning Fund Balance		15,432				
Ending Fund Balance		17,602				
Section Member Count - Paid	130	130	170			162
Section Member Count - Complimentary	25	25	24			10
Section Member Count - Total	155	155	194			172

Constitution Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-4405-000	Membership Fees	1/1/2015		2015 Section membership fees	\$0.00	\$1,000.00
841-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$125.00
841-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$75.00
841-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/13/2015		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/14/2015		DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/16/2015		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/16/2015		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$75.00
841-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$75.00
841-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/21/2015		DUES	\$0.00	\$150.00
841-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$75.00
841-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$225.00
841-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$125.00
841-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$75.00
841-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	1/31/2015		DUES	\$0.00	\$75.00
841-7745-000	OSB Support Service Assessment	1/1/2015		Dec 14 section membership	\$328.00	\$0.00
841-7745-000	OSB Support Service Assessment	1/1/2015		Jan 2015 section membership	\$752.00	\$0.00
841-U001-000	Constitutional Law Section Member Count	1/1/2015		Dec 14 section membership	40	0
841-U001-000	Constitutional Law Section Member Count	1/1/2015		Jan 2015 section membership	90	0
841-U004-000	Constitutional Law Section Comp Members	1/1/2015		Dec 14 section membership	3	0
841-U004-000	Constitutional Law Section Comp Members	1/1/2015		Dec 14 section membership	2	0
841-U004-000	Constitutional Law Section Comp Members	1/1/2015		Jan 2015 section membership	5	0
841-U004-000	Constitutional Law Section Comp Members	1/1/2015		Jan 2015 section membership	15	0

OREGON STATE BAR
Construction Law - 810
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$5,790	\$5,790	\$6,375	90.8%	\$6,270	\$6,270
Registrations - Conferences/Seminars			6,500			
Total Revenue	5,790	5,790	12,875	45.0%	6,270	6,270
EXPENSES						
Annual Meeting			700			
Committee - Executive			800			
Computer - Internet / Web	70	70	1,000	7.0%	70	70
Conferences / Seminars Expense			5,500			
Contributions - Classroom Law Project			500			
Gifts & Awards			150			
Newsletter & Case Law Summaries			250			
Telephone - Conference Calling			50			
OSB Support Services Assessment	3,120	3,120	3,800	82.1%	3,384	3,384
Miscellaneous Expense			100			
Total Expense	3,190	3,190	12,850	24.8%	3,454	3,454
Net Revenue (Expense)	2,600	2,600	25		2,816	2,816
Beginning Fund Balance		12,481				
Ending Fund Balance		15,081				
Section Member Count - Paid	386	386	425			418
Section Member Count - Complimentary	4	4	6			5
Section Member Count - Total	390	390	431			423

Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	1/1/2015		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/1/2015		2015 Section membership fees	\$0.00	\$2,325.00
810-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$60.00
810-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$90.00
810-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$105.00
810-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$45.00
810-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$105.00
810-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$150.00
810-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$135.00
810-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$120.00
810-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/10/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$45.00
810-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/14/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/14/2015		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$0.00
810-4405-000	Membership Fees	1/16/2015		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/18/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/19/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/21/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$135.00
810-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$45.00
810-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$105.00
810-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$60.00
810-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/24/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$60.00
810-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$45.00
810-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$105.00
810-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$45.00
810-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$75.00
810-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$60.00
810-4405-000	Membership Fees	1/21/2015		DUES	\$0.00	\$120.00
810-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$75.00
810-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$45.00
810-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$75.00
810-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$60.00
810-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$75.00
810-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$105.00
810-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$120.00
810-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$60.00
810-4565-000	Conferences / Seminars	1/8/2015	Ball Janik LLP	137324	\$0.00	\$55.00
810-4565-000	Conferences / Seminars	1/1/2015		Const Law CLE revenue	\$55.00	\$0.00
810-7205-015	Computer - Internet / Web	1/15/2015	Appaloosa Business Service Inc	Construction Section Website	\$45.00	\$0.00
810-7205-015	Computer - Internet / Web	1/15/2015	Appaloosa Business Service Inc	Construction Section Website	\$25.00	\$0.00
810-7745-000	OSB Support Service Assessment	1/1/2015		Dec 14 section membership	\$1,240.00	\$0.00
810-7745-000	OSB Support Service Assessment	1/1/2015		Jan 2015 section membership	\$1,880.00	\$0.00
810-U001-000	Construction Law Section Member Count	1/1/2015		Dec 14 section membership	155	0
810-U001-000	Construction Law Section Member Count	1/1/2015		Jan 2015 section membership	231	0
810-U004-000	Construction Law Section Comp Members	1/1/2015		Jan 2015 section membership	4	0

OREGON STATE BAR
Consumer Law - 838
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$2,100	\$2,100	\$2,895	72.5%	\$2,685	\$2,685
Registrations - Conferences/Seminars			1,000		1,754	1,754
Total Revenue	2,100	2,100	3,895	53.9%	4,439	4,439
EXPENSES						
Committee - Executive	41	41	200	20.3%		
Conferences / Seminars Expense			500		80	80
Contributions			1,000			
Telephone - Conference Calling			100			
OSB Support Services Assessment	1,144	1,144	1,696	67.5%	1,456	1,456
Total Expense	1,185	1,185	3,496	33.9%	1,536	1,536
Net Revenue (Expense)	916	916	399		2,903	2,903
Beginning Fund Balance		8,995				
Ending Fund Balance		9,910				
Section Member Count - Paid	140	140	193			179
Section Member Count - Complimentary	13	13	21			14
Section Member Count - Total	153	153	214			193

Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	1/1/2015		2015 Section membership fees	\$0.00	\$675.00
838-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$60.00
838-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$45.00
838-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/11/2015		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/13/2015		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	1/14/2015		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/16/2015		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$45.00
838-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$45.00
838-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$75.00
838-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$75.00
838-4405-000	Membership Fees	1/21/2015		DUES	\$0.00	\$165.00
838-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$60.00
838-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$75.00
838-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$90.00
838-7195-000	Committee - Executive	1/29/2015	Ross, Jeremiah Vail	ER CL Section Lunch	\$40.50	\$0.00
838-7745-000	OSB Support Service Assessment	1/1/2015		Dec 14 section membership	\$360.00	\$0.00
838-7745-000	OSB Support Service Assessment	1/1/2015		Jan 2015 section membership	\$784.00	\$0.00
838-U001-000	Consumer Law Section Member Count	1/1/2015		Dec 14 section membership	45	0
838-U001-000	Consumer Law Section Member Count	1/1/2015		Jan 2015 section membership	95	0
838-U004-000	Consumer Law Section Comp Members	1/1/2015		Dec 14 section membership	4	0
838-U004-000	Consumer Law Section Comp Members	1/1/2015		Jan 2015 section membership	9	0

OREGON STATE BAR
Corporate Counsel - 836
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$8,140	\$8,140	\$9,300	87.5%	\$8,880	\$8,880
Registrations - Conferences/Seminars			1,600		880	880
Total Revenue	8,140	8,140	10,900	74.7%	9,760	9,760
EXPENSES						
Committee - Executive	1,270	1,270	1,300	97.7%		
Computer - Internet / Web			600		111	111
Conferences / Seminars Expense			4,725			
Contributions - Campaign for Equal Justice			1,000			
Gifts & Awards			100			
Luncheon Expense			1,400			
Social Events			1,500			
Sponsorships			5,000		1,250	1,250
Telephone - Conference Calling			100			
OSB Support Services Assessment	3,256	3,256	3,720	87.5%	3,552	3,552
Total Expense	4,526	4,526	19,445	23.3%	4,913	4,913
Net Revenue (Expense)	3,614	3,614	(8,545)		4,847	4,847
Beginning Fund Balance		15,136				
Ending Fund Balance		18,750				
Section Member Count - Paid	407	407	465			151
Section Member Count - Complimentary	3	3	8			298
Section Member Count - Total	410	410	473			449

Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	1/1/2015	DUES		\$0.00	\$20.00
836-4405-000	Membership Fees	1/1/2015		2015 Section membership fees	\$0.00	\$2,740.00
836-4405-000	Membership Fees	1/2/2015	DUES		\$0.00	\$20.00
836-4405-000	Membership Fees	1/2/2015	DUES		\$0.00	\$40.00
836-4405-000	Membership Fees	1/2/2015	DUES		\$0.00	\$120.00
836-4405-000	Membership Fees	1/3/2015	DUES		\$0.00	\$20.00
836-4405-000	Membership Fees	1/4/2015	DUES		\$0.00	\$20.00
836-4405-000	Membership Fees	1/5/2015	DUES		\$0.00	\$120.00
836-4405-000	Membership Fees	1/5/2015	DUES		\$0.00	\$20.00
836-4405-000	Membership Fees	1/5/2015	DUES		\$0.00	\$20.00
836-4405-000	Membership Fees	1/5/2015	DUES		\$0.00	\$80.00
836-4405-000	Membership Fees	1/6/2015	DUES		\$0.00	\$80.00
836-4405-000	Membership Fees	1/5/2015	DUES		\$0.00	\$80.00
836-4405-000	Membership Fees	1/5/2015	DUES		\$0.00	\$20.00
836-4405-000	Membership Fees	1/7/2015	DUES		\$0.00	\$20.00
836-4405-000	Membership Fees	1/7/2015	DUES		\$0.00	\$20.00
836-4405-000	Membership Fees	1/7/2015	DUES		\$0.00	\$160.00
836-4405-000	Membership Fees	1/8/2015	DUES		\$0.00	\$20.00
836-4405-000	Membership Fees	1/8/2015	DUES		\$0.00	\$160.00
836-4405-000	Membership Fees	1/8/2015	DUES		\$0.00	\$40.00
836-4405-000	Membership Fees	1/9/2015	DUES		\$0.00	\$40.00
836-4405-000	Membership Fees	1/9/2015	DUES		\$0.00	\$80.00
836-4405-000	Membership Fees	1/10/2015	DUES		\$0.00	\$40.00
836-4405-000	Membership Fees	1/12/2015	DUES		\$0.00	\$100.00
836-4405-000	Membership Fees	1/12/2015	DUES		\$0.00	\$20.00
836-4405-000	Membership Fees	1/12/2015	DUES		\$0.00	\$20.00
836-4405-000	Membership Fees	1/12/2015	DUES		\$0.00	\$20.00
836-4405-000	Membership Fees	1/13/2015	DUES		\$0.00	\$60.00
836-4405-000	Membership Fees	1/14/2015	DUES		\$0.00	\$20.00
836-4405-000	Membership Fees	1/14/2015	DUES		\$0.00	\$20.00
836-4405-000	Membership Fees	1/15/2015	DUES		\$0.00	\$40.00
836-4405-000	Membership Fees	1/15/2015	DUES		\$0.00	\$60.00
836-4405-000	Membership Fees	1/15/2015	DUES		\$0.00	\$20.00
836-4405-000	Membership Fees	1/16/2015	DUES		\$0.00	\$40.00
836-4405-000	Membership Fees	1/15/2015	DUES		\$0.00	\$0.00
836-4405-000	Membership Fees	1/15/2015	DUES		\$0.00	\$20.00
836-4405-000	Membership Fees	1/16/2015	DUES		\$0.00	\$20.00
836-4405-000	Membership Fees	1/19/2015	DUES		\$0.00	\$60.00
836-4405-000	Membership Fees	1/20/2015	DUES		\$0.00	\$20.00
836-4405-000	Membership Fees	1/20/2015	DUES		\$0.00	\$60.00
836-4405-000	Membership Fees	1/20/2015	DUES		\$0.00	\$60.00
836-4405-000	Membership Fees	1/21/2015	DUES		\$0.00	\$40.00
836-4405-000	Membership Fees	1/22/2015	DUES		\$0.00	\$20.00
836-4405-000	Membership Fees	1/22/2015	DUES		\$0.00	\$180.00
836-4405-000	Membership Fees	1/22/2015	DUES		\$0.00	\$80.00
836-4405-000	Membership Fees	1/15/2015	DUES		\$0.00	\$100.00
836-4405-000	Membership Fees	1/22/2015	DUES		\$0.00	\$180.00
836-4405-000	Membership Fees	1/23/2015	DUES		\$0.00	\$20.00
836-4405-000	Membership Fees	1/23/2015	DUES		\$0.00	\$80.00
836-4405-000	Membership Fees	1/24/2015	DUES		\$0.00	\$40.00
836-4405-000	Membership Fees	1/25/2015	DUES		\$0.00	\$20.00
836-4405-000	Membership Fees	1/26/2015	DUES		\$0.00	\$20.00
836-4405-000	Membership Fees	1/26/2015	DUES		\$0.00	\$20.00
836-4405-000	Membership Fees	1/26/2015	DUES		\$0.00	\$20.00
836-4405-000	Membership Fees	1/26/2015	DUES		\$0.00	\$40.00
836-4405-000	Membership Fees	1/26/2015	DUES		\$0.00	\$20.00
836-4405-000	Membership Fees	1/26/2015	DUES		\$0.00	\$20.00
836-4405-000	Membership Fees	1/26/2015	DUES		\$0.00	\$40.00
836-4405-000	Membership Fees	1/26/2015	DUES		\$0.00	\$20.00
836-4405-000	Membership Fees	1/27/2015	DUES		\$0.00	\$20.00
836-4405-000	Membership Fees	1/27/2015	DUES		\$0.00	\$20.00
836-4405-000	Membership Fees	1/27/2015	DUES		\$0.00	\$20.00
836-4405-000	Membership Fees	1/26/2015	DUES		\$0.00	\$180.00
836-4405-000	Membership Fees	1/21/2015	DUES		\$0.00	\$480.00
836-4405-000	Membership Fees	1/27/2015	DUES		\$0.00	\$160.00
836-4405-000	Membership Fees	1/28/2015	DUES		\$0.00	\$40.00
836-4405-000	Membership Fees	1/28/2015	DUES		\$0.00	\$20.00
836-4405-000	Membership Fees	1/28/2015	DUES		\$0.00	\$40.00
836-4405-000	Membership Fees	1/28/2015	DUES		\$0.00	\$60.00
836-4405-000	Membership Fees	1/28/2015	DUES		\$0.00	\$180.00
836-4405-000	Membership Fees	1/29/2015	DUES		\$0.00	\$40.00
836-4405-000	Membership Fees	1/29/2015	DUES		\$0.00	\$20.00
836-4405-000	Membership Fees	1/29/2015	DUES		\$0.00	\$20.00
836-4405-000	Membership Fees	1/29/2015	DUES		\$0.00	\$140.00
836-4405-000	Membership Fees	1/29/2015	DUES		\$0.00	\$20.00
836-4405-000	Membership Fees	1/30/2015	DUES		\$0.00	\$20.00
836-4405-000	Membership Fees	1/30/2015	DUES		\$0.00	\$20.00
836-4405-000	Membership Fees	1/30/2015	DUES		\$0.00	\$20.00
836-4405-000	Membership Fees	1/30/2015	DUES		\$0.00	\$100.00
836-4405-000	Membership Fees	1/30/2015	DUES		\$0.00	\$80.00
836-4405-000	Membership Fees	1/28/2015	DUES		\$0.00	\$320.00
836-4405-000	Membership Fees	1/29/2015	DUES		\$0.00	\$240.00
836-4405-000	Membership Fees	1/30/2015	DUES		\$0.00	\$240.00
836-7195-000	Committee - Executive	1/31/2015		Reclass AP miscoding	\$1,269.96	\$0.00
836-7745-000	OSB Support Service Assessment	1/1/2015		Dec 14 section membership	\$1,096.00	\$0.00
836-7745-000	OSB Support Service Assessment	1/1/2015		Jan 2015 section membership	\$2,160.00	\$0.00
836-U001-000	Corporate Counsel Section Member Count	1/1/2015		Dec 14 section membership	137	0
836-U001-000	Corporate Counsel Section Member Count	1/1/2015		Jan 2015 section membership	270	0
836-U004-000	Corporate Counsel Section Comp Members	1/1/2015		Dec 14 section membership	1	0
836-U004-000	Corporate Counsel Section Comp Members	1/1/2015		Jan 2015 section membership	2	0

OREGON STATE BAR
Criminal Law - 811
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$8,980	\$8,980	\$12,000	74.8%	\$11,360	\$11,360
Registrations - Conferences/Seminars	429	429	10,000	4.3%		
Total Revenue	9,409	9,409	22,000	42.8%	11,360	11,360
EXPENSES						
Annual Meeting			300		321	321
Committee - Executive	511	511	7,000	7.3%	358	358
Conferences / Seminars Expense	467	467	15,000	3.1%	237	237
Contributions - Classroom Law Project			600			
Contributions - Campaign for Equal Justice			600			
Contributions - OR Minority Lawyers Assoc.			600			
Telephone - Conference Calling	9	9	100	8.9%	23	23
OSB Support Services Assessment	3,648	3,648	5,000	73.0%	4,616	4,616
Total Expense	4,634	4,634	29,200	15.9%	5,556	5,556
Net Revenue (Expense)	4,774	4,774	(7,200)		5,804	5,804
Beginning Fund Balance		46,507				
Ending Fund Balance		51,281				
Section Member Count - Paid	449	449	600			568
Section Member Count - Complimentary	7	7	20			9
Section Member Count - Total	456	456	620			577

Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	1/1/2015		2015 Section membership fees	\$0.00	\$3,240.00
811-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$80.00
811-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$160.00
811-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$80.00
811-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$80.00
811-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	1/10/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/14/2015		DUES	\$0.00	\$620.00
811-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$80.00
811-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$120.00
811-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	1/16/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$0.00
811-4405-000	Membership Fees	1/16/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/18/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/19/2015		DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/21/2015		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$80.00
811-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	1/25/2015		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$80.00
811-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$80.00
811-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$140.00
811-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$140.00
811-4405-000	Membership Fees	1/21/2015		DUES	\$0.00	\$340.00
811-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$200.00
811-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$80.00
811-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$680.00
811-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$260.00
811-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$300.00
811-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$280.00
811-4405-000	Membership Fees	1/31/2015		DUES	\$0.00	\$140.00
811-4565-000	Conferences / Seminars	1/31/2015		Jan 2015 In Reach Revenue	\$0.00	\$428.63
811-7195-000	Committee - Executive	1/22/2015	Ousley, Daniel	ER CL Sec Mtg/Mileage & Meals	\$256.00	\$0.00
811-7195-000	Committee - Executive	1/31/2015	Ousley, Daniel	ER Meals/Mileage CL Sec Mtg	\$254.50	\$0.00
811-7245-000	Conferences / Seminars	1/22/2015	Pacific Office Automation	CL Sec Postcard & Printing	\$193.43	\$0.00
811-7245-000	Conferences / Seminars	1/31/2015		Section Service Charges	\$273.61	\$0.00
811-7745-000	OSB Support Service Assessment	1/1/2015		Dec 14 section membership	\$1,320.00	\$0.00
811-7745-000	OSB Support Service Assessment	1/1/2015		Jan 2015 section membership	\$2,328.00	\$0.00
811-7885-000	Telephone - Conference Calls	1/31/2015	Premiere Global Services	Conf Calls 12/13/14-01/12/15	\$8.86	\$0.00
811-U001-000	Criminal Law Section Member Count	1/1/2015		Dec 14 section membership	162	0
811-U001-000	Criminal Law Section Member Count	1/1/2015		Jan 2015 section membership	287	0
811-U004-000	Criminal Law Section Comp Members	1/1/2015		Dec 14 section membership	3	0
811-U004-000	Criminal Law Section Comp Members	1/1/2015		Jan 2015 section membership	4	0

OREGON STATE BAR
Debtor-Creditor - 812
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$26,800			
Membership Fees	19,810	19,810	22,000	90.0%	22,960	22,960
Registrations - Conferences/Seminars			2,500			
Registrations - NW Bankruptcy			1,000			
Total Revenue	19,810	19,810	52,300	37.9%	22,960	22,960
EXPENSES						
Annual Meeting			16,800			
Committee - Executive			5,000			
Committee - Award of Merit			300			
Committee - Legislative			200			
Committee - New Lawyer			500			
Community Service - Probono	270	270				
Community Service - Probono - Portland	345	345	3,500	9.9%	1,630	1,630
Computer - Internet / Web	90	90	3,000	3.0%	90	90
Conferences / Seminars Expense	137	137	2,500	5.5%		
Contributions	1,000	1,000				
Education			500			
Gifts & Awards			500			
Newsletter & Case Law Summaries			6,000			
Telephone - Conference Calling			500		12	12
OSB Support Services Assessment	4,592	4,592	5,000	91.8%	5,280	5,280
Miscellaneous Expense			200		121	121
Total Expense	6,434	6,434	44,500	14.5%	7,134	7,134
Net Revenue (Expense)	13,376	13,376	7,800		15,826	15,826
Beginning Fund Balance		27,890				
Ending Fund Balance		41,266				
Section Member Count - Paid	566	566	676			656
Section Member Count - Complimentary	8	8	6			4
Section Member Count - Total	574	574	682			660

Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	1/1/2015		2015 Section membership fees	\$0.00	\$7,700.00
812-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$105.00
812-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$105.00
812-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$175.00
812-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$70.00
812-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$245.00
812-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$105.00
812-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$105.00
812-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$70.00
812-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$70.00
812-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$105.00
812-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$105.00
812-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$315.00
812-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$140.00
812-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$70.00
812-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$175.00
812-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$140.00
812-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$70.00
812-4405-000	Membership Fees	1/10/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	1/11/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$175.00
812-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$70.00
812-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$105.00
812-4405-000	Membership Fees	1/13/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	1/13/2015		DUES	\$0.00	\$105.00
812-4405-000	Membership Fees	1/14/2015		DUES	\$0.00	\$245.00
812-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$140.00
812-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$70.00
812-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	1/16/2015		DUES	\$0.00	\$70.00
812-4405-000	Membership Fees	1/16/2015		DUES	\$0.00	\$140.00
812-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$0.00
812-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	1/16/2015		DUES	\$0.00	\$70.00
812-4405-000	Membership Fees	1/18/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	1/19/2015		DUES	\$0.00	\$105.00
812-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$105.00
812-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$70.00
812-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$70.00
812-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$140.00
812-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$105.00
812-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$105.00
812-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$70.00
812-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$210.00
812-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$175.00
812-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$140.00
812-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$140.00
812-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$175.00
812-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$70.00
812-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$70.00
812-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$140.00
812-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$140.00
812-4405-000	Membership Fees	1/25/2015		DUES	\$0.00	\$70.00
812-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$105.00
812-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$70.00
812-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$140.00
812-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$245.00
812-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$70.00
812-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$140.00
812-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$490.00
812-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$70.00
812-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$210.00
812-4405-000	Membership Fees	1/21/2015		DUES	\$0.00	\$945.00
812-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$70.00
812-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$70.00
812-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$70.00
812-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$140.00
812-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$175.00
812-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$105.00
812-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$350.00
812-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$105.00
812-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$140.00
812-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$70.00
812-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$385.00
812-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$665.00
812-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$560.00
812-7200-000	Community Service - Pro Bono	1/7/2015	Portland Parks & Recreation	Bankruptcy Clinic Rent 2015	\$270.00	\$0.00
812-7200-100	Community Service-Portland	1/22/2015	DocuMart	DC Sec Print Invites Judge Rec	\$345.15	\$0.00
812-7205-015	Computer - Internet / Web	1/15/2015	Appaloosa Business Service Inc	Debtor-Creditor Sec Website	\$90.00	\$0.00
812-7245-000	Conferences / Seminars	1/31/2015		Section Service Charges	\$136.65	\$0.00
812-7270-000	Contributions	1/31/2015	University of Oregon	Bankruptcy Moot Court/DC Sect	\$1,000.00	\$0.00
812-7745-000	OSB Support Service Assessment	1/1/2015		Dec 14 section membership	\$1,784.00	\$0.00
812-7745-000	OSB Support Service Assessment	1/1/2015		Jan 2015 section membership	\$2,808.00	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	1/1/2015		Dec 14 section membership	220	0
812-U001-000	Debtor/Creditor Section Member Count	1/1/2015		Jan 2015 section membership	346	0
812-U004-000	Debtor/Creditor Section Comp Members	1/1/2015		Dec 14 section membership	3	0
812-U004-000	Debtor/Creditor Section Comp Members	1/1/2015		Jan 2015 section membership	5	0

OREGON STATE BAR
Disability Law - 826
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$1,520	\$1,520	\$2,200	69.1%	\$1,860	\$1,860
Total Revenue	1,520	1,520	2,200	69.1%	1,860	1,860
EXPENSES						
Annual Meeting			250			
Computer - Internet / Web			3,000			
Conferences / Seminars Expense			1,000			
Contributions - Campaign for Equal Justice			750			
Gifts & Awards			100			
Outreach Programs			200			
Printing Services			100			
Scholarships			1,550			
Sponsorships			500			
Telephone - Conference Calling			150			
OSB Support Services Assessment	640	640	871	73.5%	760	760
Total Expense	640	640	8,471	7.6%	760	760
Net Revenue (Expense)	880	880	(6,271)		1,100	1,100
Beginning Fund Balance		8,678				
Ending Fund Balance		9,558				
Section Member Count - Paid	76	76	100			94
Section Member Count - Complimentary	4	4	5			1
Section Member Count - Total	80	80	105			95

Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-4405-000	Membership Fees	1/1/2015		2015 Section membership fees	\$0.00	\$560.00
826-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$40.00
826-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$40.00
826-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$40.00
826-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$40.00
826-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$40.00
826-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/25/2015		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/21/2015		DUES	\$0.00	\$100.00
826-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$40.00
826-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$160.00
826-4405-000	Membership Fees	1/31/2015		DUES	\$0.00	\$20.00
826-7745-000	OSB Support Service Assessment	1/1/2015		Dec 14 section membership	\$232.00	\$0.00
826-7745-000	OSB Support Service Assessment	1/1/2015		Jan 2015 section membership	\$408.00	\$0.00
826-U001-000	Disability Law Section Member Count	1/1/2015		Dec 14 section membership	28	0
826-U001-000	Disability Law Section Member Count	1/1/2015		Jan 2015 section membership	48	0
826-U004-000	Disability Law Section Comp Members	1/1/2015		Dec 14 section membership	1	0
826-U004-000	Disability Law Section Comp Members	1/1/2015		Jan 2015 section membership	3	0

OREGON STATE BAR
Diversity - 845
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$4,100	\$4,100	\$4,750	86.3%	\$4,400	\$4,400
Sponsorship Rev			2,000			
Registrations - Conferences/Seminars			750			
Total Revenue	4,100	4,100	7,500	54.7%	4,400	4,400
EXPENSES						
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			
Contributions - OLIO			350		250	250
Luncheon Expense			500			
Outreach Programs			250			
Publications - Section Pamphlet			200			
Special Projects			1,000			
Telephone - Conference Calling			150		14	14
OSB Support Services Assessment	1,312	1,312	1,520	86.3%	1,408	1,408
Miscellaneous Expense			250			
Total Expense	1,312	1,312	7,995	16.4%	1,672	1,672
Net Revenue (Expense)	2,788	2,788	(495)		2,728	2,728
Beginning Fund Balance		27,783				
Ending Fund Balance		30,571				
Section Member Count - Paid	164	164	190			147
Section Member Count - Complimentary						29
Section Member Count - Total	164	164	190			176

Diversity Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
845-4405-000	Membership Fees	1/1/2015	2015 Section membership fees	\$0.00	\$975.00
845-4405-000	Membership Fees	1/2/2015	DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/2/2015	DUES	\$0.00	\$50.00
845-4405-000	Membership Fees	1/2/2015	DUES	\$0.00	\$75.00
845-4405-000	Membership Fees	1/2/2015	DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/5/2015	DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/5/2015	DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/5/2015	DUES	\$0.00	\$175.00
845-4405-000	Membership Fees	1/6/2015	DUES	\$0.00	\$50.00
845-4405-000	Membership Fees	1/5/2015	DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/7/2015	DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/8/2015	DUES	\$0.00	\$100.00
845-4405-000	Membership Fees	1/9/2015	DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/12/2015	DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/12/2015	DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/12/2015	DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/12/2015	DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/13/2015	DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/13/2015	DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/18/2015	DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/20/2015	DUES	\$0.00	\$925.00
845-4405-000	Membership Fees	1/20/2015	DUES	\$0.00	\$50.00
845-4405-000	Membership Fees	1/20/2015	DUES	\$0.00	\$75.00
845-4405-000	Membership Fees	1/22/2015	DUES	\$0.00	\$50.00
845-4405-000	Membership Fees	1/22/2015	DUES	\$0.00	\$75.00
845-4405-000	Membership Fees	1/22/2015	DUES	\$0.00	\$75.00
845-4405-000	Membership Fees	1/26/2015	DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/26/2015	DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/27/2015	DUES	\$0.00	\$50.00
845-4405-000	Membership Fees	1/27/2015	DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/27/2015	DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/26/2015	DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/27/2015	DUES	\$0.00	\$350.00
845-4405-000	Membership Fees	1/26/2015	DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/21/2015	DUES	\$0.00	\$100.00
845-4405-000	Membership Fees	1/27/2015	DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/28/2015	DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/29/2015	DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/28/2015	DUES	\$0.00	\$50.00
845-4405-000	Membership Fees	1/29/2015	DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/29/2015	DUES	\$0.00	\$50.00
845-4405-000	Membership Fees	1/29/2015	DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/30/2015	DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/30/2015	DUES	\$0.00	\$50.00
845-4405-000	Membership Fees	1/28/2015	DUES	\$0.00	\$75.00
845-4405-000	Membership Fees	1/30/2015	DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	1/31/2015	DUES	\$0.00	\$25.00
845-7745-000	OSB Support Service Assessment	1/1/2015	Dec 14 section membership	\$312.00	\$0.00
845-7745-000	OSB Support Service Assessment	1/1/2015	Jan 2015 section membership	\$1,000.00	\$0.00
845-U001-000	Diversity Section Member Count	1/1/2015	Dec 14 section membership	39	0
845-U001-000	Diversity Section Member Count	1/1/2015	Jan 2015 section membership	125	0

OREGON STATE BAR
Elder Law - 842
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$12,325	\$12,325	\$13,875	88.8%	\$12,625	\$12,625
Sponsorship Rev - UnCLE			300			
Registrations - Conferences/Seminars			300			
Registrations - UnCLE			9,000			
Total Revenue	12,325	12,325	23,475	52.5%	12,625	12,625
EXPENSES						
Annual Meeting			15			
Committee - Executive			1,200		113	113
Committee - Legislative			300			
Conferences / Seminars Expense			905			
Conferences / Seminars - UnCLE			8,500			
Contributions - Campaign for Equal Justice			2,000			
Contributions - OR Minority Lawyers Assoc.			500			
Newsletter & Case Law Summaries			7,200		1,700	1,700
Telephone - Conference Calling			250			
OSB Support Services Assessment	3,944	3,944	4,440	88.8%	4,048	4,048
Total Expense	3,944	3,944	25,310	15.6%	5,861	5,861
Net Revenue (Expense)	8,381	8,381	(1,835)		6,764	6,764
Beginning Fund Balance		28,594				
Ending Fund Balance		36,975				
Section Member Count - Paid	493	493	555			506
Section Member Count - Complimentary	10	10	30			25
Section Member Count - Total	503	503	585			531

OREGON STATE BAR
Energy, Telecom & Utility Law - 824
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$4,914	\$4,914	\$5,535	88.8%	\$5,184	\$5,184
Total Revenue	4,914	4,914	5,535	88.8%	5,184	5,184
EXPENSES						
Annual Meeting			1,000			
Committee - Executive			200			
Conferences / Seminars Expense			5,000			
Telephone - Conference Calling			50			
OSB Support Services Assessment	1,488	1,488	1,704	87.3%	1,576	1,576
Total Expense	1,488	1,488	7,954	18.7%	1,576	1,576
Net Revenue (Expense)	3,426	3,426	(2,419)		3,608	3,608
Beginning Fund Balance		7,659				
Ending Fund Balance		11,085				
Section Member Count - Paid	244	12	205			192
Section Member Count - Complimentary	6	6	12			9
Section Member Count - Total	250	18	217			201

ET & U Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	1/1/2015	DUES	\$0.00	\$27.00
824-4405-000	Membership Fees	1/1/2015	2015 Section membership fees	\$0.00	\$1,998.00
824-4405-000	Membership Fees	1/2/2015	DUES	\$0.00	\$54.00
824-4405-000	Membership Fees	1/2/2015	DUES	\$0.00	\$54.00
824-4405-000	Membership Fees	1/3/2015	DUES	\$0.00	\$27.00
824-4405-000	Membership Fees	1/4/2015	DUES	\$0.00	\$27.00
824-4405-000	Membership Fees	1/5/2015	DUES	\$0.00	\$135.00
824-4405-000	Membership Fees	1/5/2015	DUES	\$0.00	\$27.00
824-4405-000	Membership Fees	1/6/2015	DUES	\$0.00	\$27.00
824-4405-000	Membership Fees	1/5/2015	DUES	\$0.00	\$27.00
824-4405-000	Membership Fees	1/6/2015	DUES	\$0.00	\$27.00
824-4405-000	Membership Fees	1/6/2015	DUES	\$0.00	\$81.00
824-4405-000	Membership Fees	1/7/2015	DUES	\$0.00	\$27.00
824-4405-000	Membership Fees	1/7/2015	DUES	\$0.00	\$27.00
824-4405-000	Membership Fees	1/7/2015	DUES	\$0.00	\$27.00
824-4405-000	Membership Fees	1/8/2015	DUES	\$0.00	\$108.00
824-4405-000	Membership Fees	1/8/2015	DUES	\$0.00	\$54.00
824-4405-000	Membership Fees	1/9/2015	DUES	\$0.00	\$27.00
824-4405-000	Membership Fees	1/9/2015	DUES	\$0.00	\$27.00
824-4405-000	Membership Fees	1/11/2015	DUES	\$0.00	\$27.00
824-4405-000	Membership Fees	1/12/2015	DUES	\$0.00	\$27.00
824-4405-000	Membership Fees	1/12/2015	DUES	\$0.00	\$54.00
824-4405-000	Membership Fees	1/12/2015	DUES	\$0.00	\$27.00
824-4405-000	Membership Fees	1/15/2015	DUES	\$0.00	\$135.00
824-4405-000	Membership Fees	1/15/2015	DUES	\$0.00	\$27.00
824-4405-000	Membership Fees	1/15/2015	DUES	\$0.00	\$0.00
824-4405-000	Membership Fees	1/17/2015	DUES	\$0.00	\$27.00
824-4405-000	Membership Fees	1/19/2015	DUES	\$0.00	\$27.00
824-4405-000	Membership Fees	1/20/2015	DUES	\$0.00	\$27.00
824-4405-000	Membership Fees	1/20/2015	DUES	\$0.00	\$54.00
824-4405-000	Membership Fees	1/20/2015	DUES	\$0.00	\$27.00
824-4405-000	Membership Fees	1/22/2015	DUES	\$0.00	\$81.00
824-4405-000	Membership Fees	1/22/2015	DUES	\$0.00	\$162.00
824-4405-000	Membership Fees	1/15/2015	DUES	\$0.00	\$27.00
824-4405-000	Membership Fees	1/22/2015	DUES	\$0.00	\$108.00
824-4405-000	Membership Fees	1/23/2015	DUES	\$0.00	\$54.00
824-4405-000	Membership Fees	1/24/2015	DUES	\$0.00	\$27.00
824-4405-000	Membership Fees	1/26/2015	DUES	\$0.00	\$27.00
824-4405-000	Membership Fees	1/26/2015	DUES	\$0.00	\$27.00
824-4405-000	Membership Fees	1/27/2015	DUES	\$0.00	\$27.00
824-4405-000	Membership Fees	1/26/2015	DUES	\$0.00	\$54.00
824-4405-000	Membership Fees	1/21/2015	DUES	\$0.00	\$297.00
824-4405-000	Membership Fees	1/27/2015	DUES	\$0.00	\$27.00
824-4405-000	Membership Fees	1/27/2015	DUES	\$0.00	\$108.00
824-4405-000	Membership Fees	1/28/2015	DUES	\$0.00	\$54.00
824-4405-000	Membership Fees	1/29/2015	DUES	\$0.00	\$27.00
824-4405-000	Membership Fees	1/29/2015	DUES	\$0.00	\$27.00
824-4405-000	Membership Fees	1/29/2015	DUES	\$0.00	\$54.00
824-4405-000	Membership Fees	1/29/2015	DUES	\$0.00	\$27.00
824-4405-000	Membership Fees	1/30/2015	DUES	\$0.00	\$81.00
824-4405-000	Membership Fees	1/28/2015	DUES	\$0.00	\$108.00
824-4405-000	Membership Fees	1/29/2015	DUES	\$0.00	\$54.00
824-4405-000	Membership Fees	1/30/2015	DUES	\$0.00	\$108.00
824-4405-000	Membership Fees	1/31/2015	DUES	\$0.00	\$54.00
824-7745-000	OSB Support Service Assessment	1/1/2015	Dec 14 section membership	\$608.00	\$0.00
824-7745-000	OSB Support Service Assessment	1/1/2015	Jan 2015 section membership	\$880.00	\$0.00
824-U001-000	Energy,Telecom & Utility Section Member Count	1/1/2015	Dec 14 section membership	74	0
824-U001-000	Energy,Telecom & Utility Section Member Count	1/1/2015	Dec 14 section membership	62	0
824-U001-000	Energy,Telecom & Utility Section Member Count	1/1/2015	Jan 2015 section membership	108	0
824-U004-000	Energy,Telecom & Utility Section Comp Members	1/1/2015	Dec 14 section membership	2	0
824-U004-000	Energy,Telecom & Utility Section Comp Members	1/1/2015	Jan 2015 section membership	4	0

OREGON STATE BAR
Environmental & Natural Resources - 813
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$8,540	\$8,540	\$10,250	83.3%	\$9,660	\$9,660
Registrations - Conferences/Seminars			4,200			
Total Revenue	8,540	8,540	14,450	59.1%	9,660	9,660
EXPENSES						
Annual Meeting			2,000			
Case Law Summaries	93	93	600	15.4%	108	108
Committee - Executive			600			
Committee - Desk Book			50			
Committee - Subcommittee			450			
Computer - Internet / Web			100			
Conferences / Seminars Expense			4,000			
Education			1,000			
Gifts & Awards			600			
Telephone - Conference Calling			400			
OSB Support Services Assessment	3,416	3,416	4,500	75.9%	3,872	3,872
Miscellaneous Expense			200			
Total Expense	3,509	3,509	14,500	24.2%	3,980	3,980
Net Revenue (Expense)	5,032	5,032	(50)		5,681	5,681
Beginning Fund Balance	=====	6,456	=====		=====	=====
Ending Fund Balance		11,488				
		=====				
Section Member Count - Paid	427	427	501			483
Section Member Count - Complimentary	6	6	6			5
Section Member Count - Total	433	433	507			488

E & NR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	1/1/2015		2015 Section membership fees	\$0.00	\$2,600.00
813-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$60.00
813-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$120.00
813-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$80.00
813-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$80.00
813-4405-000	Membership Fees	1/4/2015		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$120.00
813-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$80.00
813-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$80.00
813-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$80.00
813-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$60.00
813-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$40.00
813-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$60.00
813-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$140.00
813-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$80.00
813-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$60.00
813-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$100.00
813-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$40.00
813-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$60.00
813-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$40.00
813-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$60.00
813-4405-000	Membership Fees	1/13/2015		DUES	\$0.00	\$60.00
813-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$40.00
813-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	1/16/2015		DUES	\$0.00	\$40.00
813-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$0.00
813-4405-000	Membership Fees	1/16/2015		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	1/17/2015		DUES	\$0.00	\$40.00
813-4405-000	Membership Fees	1/19/2015		DUES	\$0.00	\$40.00
813-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$80.00
813-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$140.00
813-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$60.00
813-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$60.00
813-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$140.00
813-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$380.00
813-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$40.00
813-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$80.00
813-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$120.00
813-4405-000	Membership Fees	1/24/2015		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	1/25/2015		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$60.00
813-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$60.00
813-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$200.00
813-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$40.00
813-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$80.00
813-4405-000	Membership Fees	1/21/2015		DUES	\$0.00	\$300.00
813-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$180.00
813-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$60.00
813-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$40.00
813-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$40.00
813-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$80.00
813-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$60.00
813-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$220.00
813-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$80.00
813-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$40.00
813-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$80.00
813-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$80.00
813-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$140.00
813-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$260.00
813-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$200.00
813-4405-000	Membership Fees	1/31/2015		DUES	\$0.00	\$120.00
813-7720-000	Case Law Summaries	1/29/2015	Preusch, Matthew	ENR Sec Publication Editor	\$92.50	\$0.00
813-7745-000	OSB Support Service Assessment	1/1/2015		Dec 14 section membership	\$1,040.00	\$0.00
813-7745-000	OSB Support Service Assessment	1/1/2015		Jan 2015 section membership	\$2,376.00	\$0.00
813-U001-000	Environmental & Natl Resource Section Member Coun	1/1/2015		Dec 14 section membership	130	0
813-U001-000	Environmental & Natl Resource Section Member Coun	1/1/2015		Jan 2015 section membership	297	0
813-U004-000	Environmental & Natl Resource Sect Comp Members	1/1/2015		Dec 14 section membership	3	0
813-U004-000	Environmental & Natl Resource Sect Comp Members	1/1/2015		Jan 2015 section membership	3	0

OREGON STATE BAR
Estate Planning & Administration - 814
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$22,360	\$22,360	\$25,000	89.4%	\$23,380	\$23,380
Total Revenue	22,360	22,360	25,000	89.4%	23,380	23,380
EXPENSES						
Annual Meeting			100			
Committee - Executive			5,500			
Committee - Legislative			250			
Committee - Task Forces (general)			400			
Contributions			1,500			
Newsletter & Case Law Summaries			5,000			
Telephone - Conference Calling	4	4	300	1.5%		
OSB Support Services Assessment	9,008	9,008	10,400	86.6%	9,472	9,472
Total Expense	9,012	9,012	23,450	38.4%	9,472	9,472
Net Revenue (Expense)	13,348	13,348	1,550		13,908	13,908
Beginning Fund Balance		23,819				
Ending Fund Balance		37,166				
Section Member Count - Paid	1,118	1,118	1,250			1,169
Section Member Count - Complimentary	28	28	50			34
Section Member Count - Total	1,146	1,146	1,300			1,203

OREGON STATE BAR
Family Law - 815
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$21,500	\$21,500	\$27,250	78.9%	\$25,425	\$25,425
Registrations - Conferences/Seminars	(191)	(191)	80,000	-0.2%		
Total Revenue	21,310	21,310	107,250	19.9%	25,425	25,425
EXPENSES						
Annual Meeting			7,000			
Committee - Executive			1,000			
Computer - Internet / Web			5,300			
Conferences / Seminars Expense			79,000			
Gifts & Awards			500			
Newsletter & Case Law Summaries			13,500			
Telephone - Conference Calling			500			
OSB Support Services Assessment	6,880	6,880	8,720	78.9%	8,160	8,160
Miscellaneous Expense			500			
Total Expense	6,880	6,880	116,020	5.9%	8,160	8,160
Net Revenue (Expense)	14,430	14,430	(8,770)		17,265	17,265
Beginning Fund Balance		65,445				
Ending Fund Balance		79,874				
Section Member Count - Paid	860	860	1,090			1,020
Section Member Count - Complimentary						
Section Member Count - Total	860	860	1,090			1,020

OREGON STATE BAR
Government Law - 816
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$5,400	\$5,400	\$6,525	82.8%	\$6,380	\$6,380
Sponsorship Rev	300	300	750	40.0%		
Registrations - Conferences/Seminars	3,058	3,058	5,000	61.2%	2,298	2,298
Total Revenue	8,758	8,758	12,275	71.3%	8,678	8,678
EXPENSES						
Conferences / Seminars Expense			6,500		128	128
Contributions - Campaign for Equal Justice			1,500			
Contributions - OR Minority Lawyers Assoc.			1,000			
Gifts & Awards			100			
Scholarships			500			
Social Events			800			
Sponsorships			750			
Telephone - Conference Calling	4	4	175	2.5%		
OSB Support Services Assessment	2,880	2,880	3,480	82.8%	3,408	3,408
Total Expense	2,884	2,884	14,805	19.5%	3,536	3,536
Net Revenue (Expense)	5,873	5,873	(2,530)		5,142	5,142
Beginning Fund Balance		14,967				
Ending Fund Balance		20,841				
Section Member Count - Paid	360	360	435			425
Section Member Count - Complimentary			5			1
Section Member Count - Total	360	360	440			426

Government Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	1/1/2015		DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/1/2015		2015 Section membership fees	\$0.00	\$2,160.00
816-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$75.00
816-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$180.00
816-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$105.00
816-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$90.00
816-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$45.00
816-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/10/2015		DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$150.00
816-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$60.00
816-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$45.00
816-4405-000	Membership Fees	1/13/2015		DUES	\$0.00	\$60.00
816-4405-000	Membership Fees	1/13/2015		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/14/2015		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$60.00
816-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$45.00
816-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$0.00
816-4405-000	Membership Fees	1/19/2015		DUES	\$0.00	\$45.00
816-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$135.00
816-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$105.00
816-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$60.00
816-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$90.00
816-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$45.00
816-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$105.00
816-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$45.00
816-4405-000	Membership Fees	1/21/2015		DUES	\$0.00	\$90.00
816-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$75.00
816-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$60.00
816-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$120.00
816-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$105.00
816-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$75.00
816-4405-000	Membership Fees	1/31/2015		DUES	\$0.00	\$60.00
816-4550-000	Sponsorship Revenue	1/28/2015	Garvey Schubert Barer	236800	\$0.00	\$200.00
816-4550-000	Sponsorship Revenue	1/1/2015		Unearned revenue from 2014	\$0.00	\$100.00
816-4565-000	Conferences / Seminars	1/31/2015		Jan 2015 In Reach Revenue	\$0.00	\$3,057.53
816-7745-000	OSB Support Service Assessment	1/1/2015		Dec 14 section membership	\$1,152.00	\$0.00
816-7745-000	OSB Support Service Assessment	1/1/2015		Jan 2015 section membership	\$1,728.00	\$0.00
816-7885-000	Telephone - Conference Calls	1/31/2015	Premiere Global Services	Conf Calls 12/13/14-01/12/15	\$4.41	\$0.00
816-U001-000	Governmental Law Section Member Count	1/1/2015		Dec 14 section membership	144	0
816-U001-000	Governmental Law Section Member Count	1/1/2015		Jan 2015 section membership	216	0

OREGON STATE BAR
Health Law - 817
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$7,500			
Membership Fees	3,975	3,975	4,350	91.4%	4,275	4,275
Total Revenue	3,975	3,975	11,850	33.5%	4,275	4,275
EXPENSES						
Annual Meeting			10,000			
Committee - Executive			300			
Computer - Internet / Web	75	75	1,500	5.0%	60	60
Conferences / Seminars Expense			9,750			
Contributions			500			
Outreach Programs			1,500			
Speaker Expense			5,000			
Special Projects			1,000		429	429
Telephone - Conference Calling			250		128	128
OSB Support Services Assessment	2,136	2,136	2,600	82.2%	2,312	2,312
Total Expense	2,211	2,211	32,400	6.8%	2,929	2,929
Net Revenue (Expense)	1,764	1,764	(20,550)		1,346	1,346
Beginning Fund Balance		25,543				
Ending Fund Balance		27,307				
Section Member Count - Paid	265	265	311			285
Section Member Count - Complimentary	10	10	12			4
Section Member Count - Total	275	275	323			289

Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	1/1/2015		2015 Section membership fees	\$0.00	\$1,500.00
817-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$90.00
817-4405-000	Membership Fees	1/4/2015		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$60.00
817-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$45.00
817-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$45.00
817-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$45.00
817-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/10/2015		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/11/2015		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	1/13/2015		DUES	\$0.00	\$45.00
817-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/16/2015		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$0.00
817-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	1/21/2015		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$60.00
817-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$105.00
817-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$75.00
817-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$45.00
817-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/24/2015		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/25/2015		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$45.00
817-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	1/21/2015		DUES	\$0.00	\$165.00
817-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$60.00
817-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$60.00
817-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$90.00
817-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$45.00
817-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$45.00
817-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$60.00
817-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$105.00
817-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$90.00
817-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$75.00
817-4405-000	Membership Fees	1/31/2015		DUES	\$0.00	\$45.00
817-7205-015	Computer - Internet / Web	1/29/2015	Appaloosa Business Service Inc	HL Section Website Maintenance	\$75.00	\$0.00
817-7745-000	OSB Support Service Assessment	1/1/2015		Dec 14 section membership	\$800.00	\$0.00
817-7745-000	OSB Support Service Assessment	1/1/2015		Jan 2015 section membership	\$1,336.00	\$0.00
817-U001-000	Health Law Section Member Count	1/1/2015		Dec 14 section membership	100	0
817-U001-000	Health Law Section Member Count	1/1/2015		Jan 2015 section membership	165	0
817-U004-000	Health Law Section Comp Members	1/1/2015		Dec 14 section membership	4	0
817-U004-000	Health Law Section Comp Members	1/1/2015		Jan 2015 section membership	6	0

OREGON STATE BAR
Indian Law - 833
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$2,480	\$2,480	\$2,880	86.1%	\$2,800	\$2,800
Total Revenue	2,480	2,480	2,880	86.1%	2,800	2,800
EXPENSES						
Annual Meeting			200			
Conferences / Seminars Expense			1,000			
Contributions			1,000			
Contributions - Campaign for Equal Justice			500			
Telephone - Conference Calling			300			
OSB Support Services Assessment	1,000	1,000	1,152	86.8%	1,136	1,136
Miscellaneous Expense			500			
Total Expense	1,000	1,000	4,652	21.5%	1,136	1,136
Net Revenue (Expense)	1,480	1,480	(1,772)		1,664	1,664
Beginning Fund Balance		10,462				
Ending Fund Balance		11,942				
Section Member Count - Paid	124	124	144			140
Section Member Count - Complimentary	8	8	15			12
Section Member Count - Total	132	132	159			152

Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	1/1/2015		2015 Section membership fees	\$0.00	\$800.00
833-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$40.00
833-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$60.00
833-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$40.00
833-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$40.00
833-4405-000	Membership Fees	1/11/2015		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$80.00
833-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$60.00
833-4405-000	Membership Fees	1/13/2015		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/16/2015		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$0.00
833-4405-000	Membership Fees	1/16/2015		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$40.00
833-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$40.00
833-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$120.00
833-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$60.00
833-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$40.00
833-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/21/2015		DUES	\$0.00	\$60.00
833-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$40.00
833-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$100.00
833-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$80.00
833-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$80.00
833-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$60.00
833-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$40.00
833-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$80.00
833-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/31/2015		DUES	\$0.00	\$20.00
833-7745-000	OSB Support Service Assessment	1/1/2015		Dec 14 section membership	\$320.00	\$0.00
833-7745-000	OSB Support Service Assessment	1/1/2015		Jan 2015 section membership	\$680.00	\$0.00
833-U001-000	Indian Law Section Member Count	1/1/2015		Dec 14 section membership	40	0
833-U001-000	Indian Law Section Member Count	1/1/2015		Jan 2015 section membership	84	0
833-U004-000	Indian Law Section Comp Members	1/1/2015		Dec 14 section membership	2	0
833-U004-000	Indian Law Section Comp Members	1/1/2015		Jan 2015 section membership	6	0

OREGON STATE BAR
Intellectual Property - 823
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$2,200			
Luncheon Event	1,234	1,234	7,500	16.5%	1,020	1,020
Membership Fees	7,800	7,800	9,100	85.7%	8,700	8,700
Registrations - Conferences/Seminars			100		20	20
Total Revenue	9,034	9,034	18,900	47.8%	9,740	9,740
EXPENSES						
Annual Meeting			2,600			
Committee - Executive			1,650		140	140
Conferences / Seminars Expense			200		40	40
Contributions			1,500			
Gifts & Awards			1,500			
Luncheon Expense	1,448	1,448	6,000	24.1%	800	800
Outreach Programs			2,500			
Telephone - Conference Calling	5	5	100	4.5%		
OSB Support Services Assessment	3,144	3,144	4,000	78.6%	3,576	3,576
Total Expense	4,596	4,596	20,050	22.9%	4,556	4,556
Net Revenue (Expense)	4,438	4,438	(1,150)		5,185	5,185
Beginning Fund Balance		13,875				
Ending Fund Balance		18,313				
Section Member Count - Paid	390	390	455			435
Section Member Count - Complimentary	3	3	25			12
Section Member Count - Total	393	393	480			447

OREGON STATE BAR
International Law - 818
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$2,000	\$2,000	\$2,500	80.0%	\$2,300	\$2,300
Sponsorship Rev			1,500			
Registrations - Conferences/Seminars			1,500			
Total Revenue	2,000	2,000	5,500	36.4%	2,300	2,300
EXPENSES						
Committee - Executive			900			
Computer - Internet / Web			300			
Conferences / Seminars Expense			1,000			
Luncheon Expense			800			
Newsletter & Case Law Summaries			250			
Sponsorships			1,500			
Telephone - Conference Calling	5	5	100	5.0%	5	5
OSB Support Services Assessment	664	664	1,200	55.3%	776	776
Miscellaneous Expense			200			
Total Expense	669	669	6,250	10.7%	781	781
Net Revenue (Expense)	1,331	1,331	(750)		1,519	1,519
Beginning Fund Balance		11,733				
Ending Fund Balance		13,064				
Section Member Count - Paid	80	80	100			92
Section Member Count - Complimentary	7	7	30			8
Section Member Count - Total	87	87	130			100

Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4405-000	Membership Fees	1/1/2015		2015 Section membership fees	\$0.00	\$700.00
818-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$150.00
818-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$50.00
818-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/16/2015		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$0.00
818-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$50.00
818-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$100.00
818-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$125.00
818-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$75.00
818-4405-000	Membership Fees	1/21/2015		DUES	\$0.00	\$75.00
818-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$50.00
818-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$75.00
818-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$50.00
818-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$100.00
818-4405-000	Membership Fees	1/31/2015		DUES	\$0.00	\$25.00
818-7745-000	OSB Support Service Assessment	1/1/2015		Dec 14 section membership	\$232.00	\$0.00
818-7745-000	OSB Support Service Assessment	1/1/2015		Jan 2015 section membership	\$432.00	\$0.00
818-7885-000	Telephone - Conference Calls	1/31/2015	Premiere Global Services	Conf Calls 12/13/14-01/12/15	\$4.98	\$0.00
818-U001-000	International Law Section Member Count	1/1/2015		Dec 14 section membership	28	0
818-U001-000	International Law Section Member Count	1/1/2015		Jan 2015 section membership	52	0
818-U004-000	International Law Section Comp Members	1/1/2015		Dec 14 section membership	4	0
818-U004-000	International Law Section Comp Members	1/1/2015		Jan 2015 section membership	3	0

OREGON STATE BAR
Juvenile Law - 843
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$4,925	\$4,925	\$7,000	70.4%	\$6,475	\$6,475
Total Revenue	4,925	4,925	7,000	70.4%	6,475	6,475
EXPENSES						
Committee - Executive	830	830	3,000	27.7%	688	688
Computer - Internet / Web	70	70	500	14.0%	70	70
Conferences / Seminars Expense			1,500			
Contributions			2,000			
Contributions - Campaign for Equal Justice			100			
Gifts & Awards			200			
Sponsorships			100			
Telephone - Conference Calling	18	18	100	18.5%	14	14
OSB Support Services Assessment	1,600	1,600	2,480	64.5%	2,104	2,104
Miscellaneous Expense			100			
Total Expense	2,518	2,518	10,080	25.0%	2,876	2,876
Net Revenue (Expense)	2,407	2,407	(3,080)		3,599	3,599
Beginning Fund Balance		9,779				
Ending Fund Balance		12,186				
Section Member Count - Paid	197	197	280			259
Section Member Count - Complimentary	23	23	30			26
Section Member Count - Total	220	220	310			285

Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	1/1/2015		2015 Section membership fees	\$0.00	\$1,600.00
843-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$50.00
843-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$50.00
843-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/4/2015		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$50.00
843-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$50.00
843-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$125.00
843-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$75.00
843-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$100.00
843-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/10/2015		DUES	\$0.00	\$50.00
843-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$50.00
843-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/13/2015		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/14/2015		DUES	\$0.00	\$150.00
843-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$50.00
843-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$0.00
843-4405-000	Membership Fees	1/16/2015		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$50.00
843-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$50.00
843-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$350.00
843-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$75.00
843-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$50.00
843-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$100.00
843-4405-000	Membership Fees	1/21/2015		DUES	\$0.00	\$175.00
843-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$100.00
843-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$75.00
843-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$175.00
843-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$50.00
843-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$175.00
843-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$125.00
843-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$125.00
843-4405-000	Membership Fees	1/31/2015		DUES	\$0.00	\$25.00
843-7195-000	Committee - Executive	1/22/2015	Robbins, Sarah S	ER Juvenile Sec Miles/Lodging	\$426.05	\$0.00
843-7195-000	Committee - Executive	1/22/2015	Thueson, Brandon S	ER JL Sec Mtg Mileage/Lodging	\$403.50	\$0.00
843-7205-015	Computer - Internet / Web	1/15/2015	Appaloosa Business Service Inc	Juvenile Law Section Website	\$70.00	\$0.00
843-7745-000	OSB Support Service Assessment	1/1/2015		Dec 14 section membership	\$520.00	\$0.00
843-7745-000	OSB Support Service Assessment	1/1/2015		Jan 2015 section membership	\$1,080.00	\$0.00
843-7885-000	Telephone - Conference Calls	1/31/2015	Premiere Global Services	Conf Calls 12/13/14-01/12/15	\$18.46	\$0.00
843-U001-000	Juvenile Law Section Member Count	1/1/2015		Dec 14 section membership	64	0
843-U001-000	Juvenile Law Section Member Count	1/1/2015		Jan 2015 section membership	133	0
843-U004-000	Juvenile Law Section Comp Members	1/1/2015		Dec 14 section membership	5	0
843-U004-000	Juvenile Law Section Comp Members	1/1/2015		Jan 2015 section membership	18	0

OREGON STATE BAR
Labor & Employment - 819
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$6,000			
Membership Fees	16,500	16,500	18,500	89.2%	10,650	10,650
Sponsorship Rev			1,000			
Registrations - Conferences/Seminars			3,000			
Total Revenue	16,500	16,500	28,500	57.9%	10,650	10,650
EXPENSES						
Annual Meeting	1,000	1,000	14,000	7.1%		
Committee - Executive			1,800		468	468
Computer - Internet / Web			500			
Conferences / Seminars Expense			1,000			
Telephone - Conference Calling			100			
OSB Support Services Assessment	5,352	5,352	6,024	88.8%	5,736	5,736
Total Expense	6,352	6,352	23,424	27.1%	6,204	6,204
Net Revenue (Expense)	10,148	10,148	5,076		4,446	4,446
Beginning Fund Balance		14,618				
Ending Fund Balance		24,766				
Section Member Count - Paid	660	660	740			710
Section Member Count - Complimentary	9	9	13			7
Section Member Count - Total	669	669	753			717

OREGON STATE BAR
Litigation - 821
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$31,800	\$31,800	\$33,000	96.4%	\$35,130	\$35,130
Total Revenue	31,800	31,800	33,000	96.4%	35,130	35,130
EXPENSES						
Annual Meeting			40			
Committee - Executive	1,077	1,077	11,000	9.8%	3,760	3,760
Computer - Internet / Web	61	61	500	12.2%	61	61
Conferences / Seminars Expense			800			
Conferences / Seminars - Litigation Institute	169	169	5,500	3.1%		
Conferences / Seminars - Other			1,500			
Conference / Seminar - Other			1,500			
Contributions - Campaign for Equal Justice			2,400			
Gifts & Awards			800			
Newsletter & Case Law Summaries			2,100			
Scholarships - Civil Procedure			2,100			
Scholarships - Litigation Institute			2,100			
Telephone - Conference Calling	233	233	1,000	23.3%		
OSB Support Services Assessment	8,768	8,768	9,040	97.0%	9,376	9,376
Total Expense	10,308	10,308	40,380	25.5%	13,197	13,197
Net Revenue (Expense)	21,492	21,492	(7,380)		21,933	21,933
Beginning Fund Balance		28,618				
Restricted Fund - Rawlinson Scholarship		375				
Ending Fund Balance		50,485				
Section Member Count - Paid	1,059	1,059	1,100			1,172
Section Member Count - Complimentary	62	62	30			23
Section Member Count - Total	1,121	1,121	1,130			1,195

Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	1/1/2015		2015 Section membership fees	\$0.00	\$11,520.00
821-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$90.00
821-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$90.00
821-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$90.00
821-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	1/3/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	1/4/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$180.00
821-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$330.00
821-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$120.00
821-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$360.00
821-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$120.00
821-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$120.00
821-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$150.00
821-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$180.00
821-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$180.00
821-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$180.00
821-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$210.00
821-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$810.00
821-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$120.00
821-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$510.00
821-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	1/10/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$90.00
821-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$90.00
821-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$150.00
821-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$300.00
821-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$150.00
821-4405-000	Membership Fees	1/13/2015		DUES	\$0.00	\$90.00
821-4405-000	Membership Fees	1/14/2015		DUES	\$0.00	\$180.00
821-4405-000	Membership Fees	1/14/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$120.00
821-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$270.00
821-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$90.00
821-4405-000	Membership Fees	1/16/2015		DUES	\$0.00	\$210.00
821-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$0.00
821-4405-000	Membership Fees	1/16/2015		DUES	\$0.00	\$210.00
821-4405-000	Membership Fees	1/17/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	1/18/2015		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	1/19/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$210.00
821-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$360.00
821-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$210.00
821-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$120.00
821-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$600.00
821-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$660.00
821-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$180.00
821-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$330.00
821-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$210.00
821-4405-000	Membership Fees	1/24/2015		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$240.00
821-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$180.00
821-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$270.00
821-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$120.00
821-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$270.00
821-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$90.00
821-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$90.00
821-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$90.00
821-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$90.00
821-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$120.00
821-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$180.00
821-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$270.00
821-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$120.00
821-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$360.00
821-4405-000	Membership Fees	1/21/2015		DUES	\$0.00	\$630.00
821-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$210.00
821-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$90.00
821-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$90.00
821-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$90.00
821-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$90.00
821-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$270.00
821-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$180.00
821-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$300.00
821-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$450.00
821-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$210.00
821-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$330.00
821-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$150.00
821-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$210.00
821-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$480.00
821-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$630.00
821-4405-000	Membership Fees	1/31/2015		DUES	\$0.00	\$120.00
821-7195-000	Committee - Executive	1/29/2015	Wilkinson, Kate Anne	ER Litigation Sec Mtg Mileage	\$54.05	\$0.00
821-7195-000	Committee - Executive	1/29/2015	Mooney, Josephine H	ER Litigation Sec Mtg Travel	\$36.72	\$0.00
821-7201-015	Committee - Executive	1/29/2015	Bacholner, John R	ER Litigation Sec Mtg Travel	\$66.40	\$0.00
821-7245-101	Computer / Internet / Web	1/15/2015	Appalooza Business Service Inc	Litigation Section Website	\$61.00	\$61.00
821-7245-101	Conferences / Seminars-Litigation Institute	1/31/2015	Award Presentations (Ka Ribbon Specialties)	Litigation Section Award	\$168.85	\$0.00
821-7745-000	OSB Support Service Assessment	1/1/2015		Dec 14 section membership	\$3,360.00	\$0.00
821-7745-000	OSB Support Service Assessment	1/1/2015		Jan 2015 section membership	\$5,400.00	\$0.00
821-7885-000	Telephone - Conference Calls	1/31/2015	Premiere Global Services	Conf Calls 12/13/14-01/12/15	\$232.96	\$0.00
821-U001-000	Litigation Section Member Count	1/1/2015		Dec 14 section membership	383	0
821-U001-000	Litigation Section Member Count	1/1/2015		Jan 2015 section membership	678	0
821-U004-000	Litigation Section Comp Members	1/1/2015		Dec 14 section membership	41	0
821-U004-000	Litigation Section Comp Members	1/1/2015		Jan 2015 section membership	21	0

OREGON STATE BAR
Military & Veterans Law - 847
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$1,400	\$1,400	\$2,000	70.0%	\$1,500	\$1,500
Total Revenue	1,400	1,400	2,000	70.0%	1,500	1,500
EXPENSES						
Committee - Executive			200			
Conferences / Seminars Expense			500			
Telephone - Conference Calling			100		7	7
OSB Support Services Assessment	568	568	700	81.1%	608	608
Miscellaneous Expense			100			
Total Expense	568	568	1,600	35.5%	615	615
Net Revenue (Expense)	832	832	400		885	885
Beginning Fund Balance		1,168				
Ending Fund Balance		2,000				
Section Member Count - Paid	70	70				76
Section Member Count - Complimentary						
Section Member Count - Total	70	70				76

Military+Veterans Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
847-4405-000	Membership Fees	1/1/2015		DUES	\$0.00	\$20.00
847-4405-000	Membership Fees	1/1/2015		2015 Section membership fees	\$0.00	\$500.00
847-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$20.00
847-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$60.00
847-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$40.00
847-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$20.00
847-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$40.00
847-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$20.00
847-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$20.00
847-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$40.00
847-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$20.00
847-4405-000	Membership Fees	1/16/2015		DUES	\$0.00	\$20.00
847-4405-000	Membership Fees	1/16/2015		DUES	\$0.00	\$20.00
847-4405-000	Membership Fees	1/19/2015		DUES	\$0.00	\$20.00
847-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$40.00
847-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$20.00
847-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$40.00
847-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$20.00
847-4405-000	Membership Fees	1/24/2015		DUES	\$0.00	\$40.00
847-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$20.00
847-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$20.00
847-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$20.00
847-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$20.00
847-4405-000	Membership Fees	1/21/2015		DUES	\$0.00	\$100.00
847-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$20.00
847-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$20.00
847-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$40.00
847-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$40.00
847-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$80.00
847-7745-000	OSB Support Services Assessment	1/1/2015		Dec 14 section membership	\$200.00	\$0.00
847-7745-000	OSB Support Services Assessment	1/1/2015		Jan 2015 section membership	\$368.00	\$0.00
847-U001-000	Military & Veterans Law Section Member Count	1/1/2015		Dec 14 section membership	25	0
847-U001-000	Military & Veterans Law Section Member Count	1/1/2015		Jan 2015 section membership	45	0
847-U004-000	Military & veterans Law Section Comp Members	1/1/2015		Jan 2015 section membership	0	0

OREGON STATE BAR
Nonprofit Organizations Law - 846
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$2,725	\$2,725	\$3,250	83.8%	\$2,675	\$2,675
Registrations - Conferences/Seminars	360	360	1,000	36.0%		
Total Revenue	3,085	3,085	4,250	72.6%	2,675	2,675
EXPENSES						
Committee - Executive	(1,270)	(1,270)	250	-508.0%		
Committee - Legislative			250			
Committee - CLE			100			
Conferences / Seminars Expense			800			
Contributions			250			
Gifts & Awards			50			
Luncheon Expense			250			
Newsletter & Case Law Summaries			1,500			
Special Projects			250			
Telephone - Conference Calling	31	31	350	8.7%	28	28
OSB Support Services Assessment	904	904	1,140	79.3%	864	864
Total Expense	(335)	(335)	5,190	-6.5%	892	892
Net Revenue (Expense)	3,420	3,420	(940)		1,783	1,783
Beginning Fund Balance		4,468				
Ending Fund Balance		7,888				
Section Member Count - Paid	109	109	130			107
Section Member Count - Complimentary	9	9	25			9
Section Member Count - Total	118	118	155			116

Nonprofit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
846-4405-000	Membership Fees	1/1/2015		2015 Section membership fees	\$0.00	\$925.00
846-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$50.00
846-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$75.00
846-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$50.00
846-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$50.00
846-4405-000	Membership Fees	1/11/2015		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/13/2015		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/13/2015		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/16/2015		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$0.00
846-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$50.00
846-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$50.00
846-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$50.00
846-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$75.00
846-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$75.00
846-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$75.00
846-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$50.00
846-4405-000	Membership Fees	1/24/2015		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/25/2015		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$50.00
846-4405-000	Membership Fees	1/21/2015		DUES	\$0.00	\$150.00
846-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$100.00
846-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$50.00
846-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$50.00
846-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$125.00
846-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$50.00
846-4405-000	Membership Fees	1/31/2015		DUES	\$0.00	\$25.00
846-4565-000	Conference/Seminar Registrations	1/31/2015		Nonprofit 9/14 CLE revenue	\$0.00	\$360.00
846-7195-000	Committee-Executive	1/31/2015		Reclass AP miscoding	\$0.00	\$1,269.96
846-7745-000	OSB Support Services Assessment	1/1/2015		Dec 14 section membership	\$296.00	\$0.00
846-7745-000	OSB Support Services Assessment	1/1/2015		Jan 2015 section membership	\$608.00	\$0.00
846-7885-000	Telephone	1/31/2015	Premiere Global Services	Conf Calls 12/13/14-01/12/15	\$30.56	\$0.00
846-U001-000	Nonprofit Org Law -Section Member Count	1/1/2015		Dec 14 section membership	37	0
846-U001-000	Nonprofit Org Law -Section Member Count	1/1/2015		Jan 2015 section membership	72	0
846-U004-000	Nonprofit Org Law Section Comp Members	1/1/2015		Dec 14 section membership	2	0
846-U004-000	Nonprofit Org Law Section Comp Members	1/1/2015		Jan 2015 section membership	7	0

OREGON STATE BAR
Products Liability - 829
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$300			
Membership Fees	2,440	2,440	2,700	90.4%	2,560	2,560
Registrations - Conferences/Seminars			1,750			
Total Revenue	2,440	2,440	4,750	51.4%	2,560	2,560
EXPENSES						
Annual Meeting			250			
Conferences / Seminars Expense			3,000			
Newsletter & Case Law Summaries			1,000			
Outreach Programs			400			
Telephone - Conference Calling	8	8	130	6.2%	8	8
OSB Support Services Assessment	984	984	1,400	70.3%	1,056	1,056
Miscellaneous Expense			150			
Total Expense	992	992	6,330	15.7%	1,064	1,064
Net Revenue (Expense)	1,448	1,448	(1,580)		1,496	1,496
Beginning Fund Balance		5,429				
Ending Fund Balance		6,877				
Section Member Count - Paid	122	122	135			128
Section Member Count - Complimentary	10	10				13
Section Member Count - Total	132	132	135			141

Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-4405-000	Membership Fees	1/1/2015		2015 Section membership fees	\$0.00	\$1,160.00
829-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/14/2015		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/14/2015		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/16/2015		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	1/16/2015		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$120.00
829-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$60.00
829-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$100.00
829-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$20.00
829-7745-000	OSB Support Service Assessment	1/1/2015		Dec 14 section membership	\$464.00	\$0.00
829-7745-000	OSB Support Service Assessment	1/1/2015		Jan 2015 section membership	\$520.00	\$0.00
829-7885-000	Telephone - Conference Calls	1/31/2015	Premiere Global Services	Conf Calls 12/13/14-01/12/15	\$8.12	\$0.00
829-U001-000	Products Liability Section Member Count	1/1/2015		Dec 14 section membership	58	0
829-U001-000	Products Liability Section Member Count	1/1/2015		Jan 2015 section membership	64	0
829-U004-000	Products Liability Section Comp Members	1/1/2015		Dec 14 section membership	2	0
829-U004-000	Products Liability Section Comp Members	1/1/2015		Jan 2015 section membership	8	0

OREGON STATE BAR
Real Estate & Land Use - 825
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$32,000			
Luncheon Event			6,000			
Membership Fees	25,325	25,325	28,750	88.1%	27,925	27,925
Sponsorship Rev			10,000			
Total Revenue	25,325	25,325	76,750	33.0%	27,925	27,925
EXPENSES						
Annual Meeting			45,000			
Audio/Visual Expense			4,000			
Committee - Executive			8,000			
Computer - Internet / Web	61	61	500	12.2%	61	61
Conferences / Seminars Expense			1,000			
Contributions			500			
Contributions - Campaign for Equal Justice			4,000			
Gifts & Awards			175			
Luncheon Expense			5,700		1,764	1,764
Newsletter & Case Law Summaries	(800)	(800)	15,200	-5.3%		
Outreach Programs			1,000			
Sponsorships			500			
Telephone - Conference Calling	14	14	400	3.4%	7	7
OSB Support Services Assessment	8,176	8,176	9,200	88.9%	9,048	9,048
Miscellaneous Expense			75			
Total Expense	7,451	7,451	95,250	7.8%	10,880	10,880
Net Revenue (Expense)	17,874	17,874	(18,500)		17,045	17,045
Beginning Fund Balance		45,769				
Ending Fund Balance		63,644				
Section Member Count - Paid	1,013	1,013	1,150			1,117
Section Member Count - Complimentary	22	22	50			25
Section Member Count - Total	1,035	1,035	1,200			1,142

RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4405-000	Membership Fees	1/1/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/1/2015		2015 Section membership fees	\$0.00	\$9,700.00
825-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$75.00
825-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$125.00
825-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$175.00
825-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$100.00
825-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$125.00
825-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$325.00
825-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$300.00
825-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$75.00
825-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$250.00
825-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$75.00
825-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$100.00
825-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$125.00
825-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$75.00
825-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$175.00
825-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$100.00
825-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$75.00
825-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$150.00
825-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$300.00
825-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$75.00
825-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$75.00
825-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$175.00
825-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$125.00
825-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$75.00
825-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$200.00
825-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$125.00
825-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$100.00
825-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$200.00
825-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	1/13/2015		DUES	\$0.00	\$125.00
825-4405-000	Membership Fees	1/14/2015		DUES	\$0.00	\$200.00
825-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$100.00
825-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$175.00
825-4405-000	Membership Fees	1/16/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/16/2015		DUES	\$0.00	\$300.00
825-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$0.00
825-4405-000	Membership Fees	1/16/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/17/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/18/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/19/2015		DUES	\$0.00	\$175.00
825-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$75.00
825-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$175.00
825-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$200.00
825-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$100.00
825-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$100.00
825-4405-000	Membership Fees	1/21/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$0.00
825-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$275.00
825-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$300.00
825-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$500.00
825-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$225.00
825-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$100.00
825-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$200.00
825-4405-000	Membership Fees	1/25/2015		DUES	\$0.00	\$75.00
825-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$75.00
825-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$150.00
825-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$75.00
825-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$150.00
825-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$175.00
825-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$225.00
825-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$325.00
825-4405-000	Membership Fees	1/21/2015		DUES	\$0.00	\$575.00
825-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$275.00
825-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$100.00
825-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$125.00
825-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$100.00
825-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$200.00
825-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$75.00
825-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$75.00
825-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$75.00
825-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$125.00
825-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$375.00
825-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$150.00
825-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$150.00
825-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$75.00
825-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$225.00
825-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$75.00
825-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$375.00
825-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$900.00
825-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$450.00
825-4405-000	Membership Fees	1/31/2015		DUES	\$0.00	\$150.00
825-7205-015	Computer - Internet / Web	1/15/2015	Appaloosa Business Service Inc	RELU Section Website Hosting	\$61.00	\$0.00
825-7715-000	Newsletter	1/5/2015	Brck Work Writing & Editing LLC	Void Open Trx	\$0.00	\$800.00
825-7745-000	OSB Support Service Assessment	1/1/2015		Dec 14 section membership	\$3,128.00	\$0.00
825-7745-000	OSB Support Service Assessment	1/1/2015		Jan 2015 section membership	\$5,048.00	\$0.00
825-7885-000	Telephone - Conference Calls	1/31/2015	Premiere Global Services	Conf Calls 12/13/14-01/12/15	\$13.77	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	1/1/2015		Dec 14 section membership	388	0
825-U001-000	Real Estate & Land Use Section Member Count	1/1/2015		Jan 2015 section membership	625	0
825-U004-000	Real Estate & Land Use Section Comp Members	1/1/2015		Dec 14 section membership	9	0
825-U004-000	Real Estate & Land Use Section Comp Members	1/1/2015		Jan 2015 section membership	13	0

OREGON STATE BAR
Securities Regulation - 827
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$1,000			
Luncheon Event			6,000			
Membership Fees	5,225	5,225	5,750	90.9%	5,675	5,675
Total Revenue	5,225	5,225	12,750	41.0%	5,675	5,675
EXPENSES						
Annual Dinner			2,500			
Contributions - Campaign for Equal Justice			500			
Gifts & Awards			250			
Luncheon Expense	788	788	6,000	13.1%	40	40
Scholarships			1,000			
OSB Support Services Assessment	1,672	1,672	1,840	90.9%	1,816	1,816
Miscellaneous Expense			200			
Total Expense	2,460	2,460	12,290	20.0%	1,856	1,856
Net Revenue (Expense)	2,765	2,765	460		3,819	3,819
Beginning Fund Balance		6,196				
Ending Fund Balance		8,961				
Section Member Count - Paid	147	379	230			227
Section Member Count - Complimentary	4	4				
Section Member Count - Total	151	383	230			227

Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4405-000	Membership Fees	1/1/2015		2015 Section membership fees	\$0.00	\$1,550.00
827-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$50.00
827-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$25.00
827-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$50.00
827-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$25.00
827-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$50.00
827-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$50.00
827-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$25.00
827-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$325.00
827-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$150.00
827-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$50.00
827-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$25.00
827-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$150.00
827-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$25.00
827-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$25.00
827-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$25.00
827-4405-000	Membership Fees	1/14/2015		DUES	\$0.00	\$25.00
827-4405-000	Membership Fees	1/14/2015		DUES	\$0.00	\$50.00
827-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$75.00
827-4405-000	Membership Fees	1/16/2015		DUES	\$0.00	\$75.00
827-4405-000	Membership Fees	1/19/2015		DUES	\$0.00	\$25.00
827-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$25.00
827-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$25.00
827-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$275.00
827-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$400.00
827-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$250.00
827-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$25.00
827-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$25.00
827-4405-000	Membership Fees	1/24/2015		DUES	\$0.00	\$25.00
827-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$25.00
827-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$75.00
827-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$25.00
827-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$75.00
827-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$50.00
827-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$75.00
827-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$25.00
827-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$25.00
827-4405-000	Membership Fees	1/21/2015		DUES	\$0.00	\$75.00
827-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$25.00
827-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$25.00
827-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$50.00
827-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$25.00
827-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$25.00
827-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$75.00
827-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$200.00
827-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$25.00
827-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$75.00
827-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$150.00
827-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$75.00
827-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$75.00
827-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$50.00
827-4405-000	Membership Fees	1/31/2015		DUES	\$0.00	\$25.00
827-7538-000	Luncheon CLE	1/31/2015	Jake's Catering	1/15/15 OSB Securities Lunch	\$788.16	\$0.00
827-7745-000	OSB Support Service Assessment	1/1/2015		Dec 14 section membership	\$496.00	\$0.00
827-7745-000	OSB Support Service Assessment	1/1/2015		Jan 2015 section membership	\$1,176.00	\$0.00
827-U001-000	Securities Regulation Section Member Count	1/1/2015		Jan 2015 section membership	147	0
827-U004-000	Securities Regulation Section Comp Members	1/1/2015		Jan 2015 section membership	4	0

OREGON STATE BAR
Sole & Small Firm Practitioners - 840
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$9,500	\$9,500	\$12,350	76.9%	\$10,640	\$10,640
Registrations - Conferences/Seminars			3,000			
Sales - Season Tickets					100	100
Total Revenue	9,500	9,500	15,350	61.9%	10,740	10,740
EXPENSES						
Annual Meeting			100			
Committee - Executive			3,000		1,105	1,105
Computer - Internet / Web	70	70	500	14.0%	70	70
Conferences / Seminars Expense	40	40	6,000	0.7%		
Contributions			1,000			
Outreach Programs			1,000			
Special Projects			1,000			
Telephone - Conference Calling	7	7	100	7.3%	6	6
OSB Support Services Assessment	4,112	4,112	5,440	75.6%	4,600	4,600
Miscellaneous Expense			500			
Total Expense	4,229	4,229	18,640	22.7%	5,781	5,781
Net Revenue (Expense)	5,271	5,271	(3,290)		4,959	4,959
Beginning Fund Balance		17,032				
Ending Fund Balance		22,303				
Section Member Count - Paid	500	500	650			560
Section Member Count - Complimentary	23	23	30			23
Section Member Count - Total	523	523	680			583

S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	1/1/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	1/1/2015		2015 Section membership fees	\$0.00	\$3,724.00
840-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$38.00
840-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$38.00
840-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$76.00
840-4405-000	Membership Fees	1/3/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	1/4/2015		DUES	\$0.00	\$38.00
840-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$152.00
840-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$38.00
840-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$228.00
840-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$38.00
840-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$38.00
840-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$38.00
840-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$76.00
840-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$38.00
840-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$114.00
840-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	1/9/2015		DUES	\$19.00	\$0.00
840-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$38.00
840-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$152.00
840-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	1/13/2015		DUES	\$0.00	\$38.00
840-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$114.00
840-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	1/16/2015		DUES	\$0.00	\$38.00
840-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$0.00
840-4405-000	Membership Fees	1/16/2015		DUES	\$0.00	\$38.00
840-4405-000	Membership Fees	1/17/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	1/19/2015		DUES	\$0.00	\$76.00
840-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$38.00
840-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$133.00
840-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$95.00
840-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$57.00
840-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$95.00
840-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$323.00
840-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$38.00
840-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$133.00
840-4405-000	Membership Fees	1/24/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	1/25/2015		DUES	\$0.00	\$38.00
840-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$57.00
840-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$76.00
840-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$38.00
840-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$285.00
840-4405-000	Membership Fees	1/21/2015		DUES	\$0.00	\$475.00
840-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$323.00
840-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$38.00
840-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$38.00
840-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$38.00
840-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$380.00
840-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$418.00
840-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$456.00
840-4405-000	Membership Fees	1/31/2015		DUES	\$0.00	\$114.00
840-7205-015	Computer - Internet / Web	1/15/2015	Appaloosa Business Service Inc	SSFP Section Website Hosting	\$70.00	\$0.00
840-7245-000	Conferences / Seminars	1/31/2015		MCLE Transfers	\$40.00	\$0.00
840-7745-000	OSB Support Service Assessment	1/1/2015		Dec 14 section membership	\$1,608.00	\$0.00
840-7745-000	OSB Support Service Assessment	1/1/2015		Jan 2015 section membership	\$2,504.00	\$0.00
840-7885-000	Telephone - Conference Calls	1/31/2015	Premiere Global Services	Conf Calls 12/13/14-01/12/15	\$7.29	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	1/1/2015		Dec 14 section membership	196	0
840-U001-000	Sole & Small Firm Practioners Section Member Count	1/1/2015		Jan 2015 section membership	304	0
840-U004-000	Sole & Small Firm Practioners Section Comp Members	1/1/2015		Dec 14 section membership	9	0
840-U004-000	Sole & Small Firm Practioners Section Comp Members	1/1/2015		Jan 2015 section membership	14	0

OREGON STATE BAR
Sustainable Future - 835
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$5,100	\$5,100	\$5,600	91.1%	\$5,200	\$5,200
Registrations - Conferences/Seminars			600			
Total Revenue	5,100	5,100	6,200	82.3%	5,200	5,200
EXPENSES						
Annual Meeting			1,000			
Committee - Executive	246	246	100	245.5%	89	89
Computer - Internet / Web			1,000			
Conferences / Seminars Expense	40	40	750	5.3%	40	40
Gifts & Awards			1,000		72	72
Newsletter & Case Law Summaries			1,000			
Speaker Expense			750			
Special Projects			1,000			
Telephone - Conference Calling			50			
OSB Support Services Assessment	2,072	2,072	2,336	88.7%	2,144	2,144
Miscellaneous Expense			500			
Total Expense	2,358	2,358	9,486	24.9%	2,345	2,345
Net Revenue (Expense)	2,743	2,743	(3,286)		2,855	2,855
Beginning Fund Balance		10,020				
Ending Fund Balance		12,762				
Section Member Count - Paid	255	255	280			260
Section Member Count - Complimentary	4	4	12			8
Section Member Count - Total	259	259	292			268

Sustainable Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
835-4405-000	Membership Fees-Sustainable Future Section	1/1/2015		2015 Section membership fees	\$0.00	\$1,620.00
835-4405-000	Membership Fees-Sustainable Future Section	1/2/2015		DUES	\$0.00	\$40.00
835-4405-000	Membership Fees-Sustainable Future Section	1/2/2015		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	1/2/2015		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	1/2/2015		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	1/2/2015		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	1/4/2015		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	1/5/2015		DUES	\$0.00	\$40.00
835-4405-000	Membership Fees-Sustainable Future Section	1/5/2015		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	1/5/2015		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	1/5/2015		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	1/5/2015		DUES	\$0.00	\$40.00
835-4405-000	Membership Fees-Sustainable Future Section	1/5/2015		DUES	\$0.00	\$140.00
835-4405-000	Membership Fees-Sustainable Future Section	1/6/2015		DUES	\$0.00	\$160.00
835-4405-000	Membership Fees-Sustainable Future Section	1/6/2015		DUES	\$0.00	\$40.00
835-4405-000	Membership Fees-Sustainable Future Section	1/6/2015		DUES	\$0.00	\$40.00
835-4405-000	Membership Fees-Sustainable Future Section	1/6/2015		DUES	\$0.00	\$40.00
835-4405-000	Membership Fees-Sustainable Future Section	1/7/2015		DUES	\$0.00	\$40.00
835-4405-000	Membership Fees-Sustainable Future Section	1/8/2015		DUES	\$0.00	\$240.00
835-4405-000	Membership Fees-Sustainable Future Section	1/8/2015		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	1/9/2015		DUES	\$0.00	\$140.00
835-4405-000	Membership Fees-Sustainable Future Section	1/10/2015		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	1/12/2015		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	1/12/2015		DUES	\$0.00	\$40.00
835-4405-000	Membership Fees-Sustainable Future Section	1/12/2015		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	1/14/2015		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	1/15/2015		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	1/15/2015		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	1/15/2015		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	1/16/2015		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	1/18/2015		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	1/19/2015		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	1/20/2015		DUES	\$0.00	\$40.00
835-4405-000	Membership Fees-Sustainable Future Section	1/20/2015		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	1/20/2015		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	1/20/2015		DUES	\$0.00	\$80.00
835-4405-000	Membership Fees-Sustainable Future Section	1/20/2015		DUES	\$0.00	\$60.00
835-4405-000	Membership Fees-Sustainable Future Section	1/20/2015		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	1/22/2015		DUES	\$0.00	\$280.00
835-4405-000	Membership Fees-Sustainable Future Section	1/22/2015		DUES	\$0.00	\$100.00
835-4405-000	Membership Fees-Sustainable Future Section	1/22/2015		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	1/23/2015		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	1/23/2015		DUES	\$0.00	\$60.00
835-4405-000	Membership Fees-Sustainable Future Section	1/24/2015		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	1/25/2015		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	1/26/2015		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	1/26/2015		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	1/26/2015		DUES	\$0.00	\$80.00
835-4405-000	Membership Fees-Sustainable Future Section	1/26/2015		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	1/26/2015		DUES	\$0.00	\$40.00
835-4405-000	Membership Fees-Sustainable Future Section	1/26/2015		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	1/27/2015		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	1/27/2015		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	1/26/2015		DUES	\$0.00	\$140.00
835-4405-000	Membership Fees-Sustainable Future Section	1/21/2015		DUES	\$0.00	\$180.00
835-4405-000	Membership Fees-Sustainable Future Section	1/27/2015		DUES	\$0.00	\$80.00
835-4405-000	Membership Fees-Sustainable Future Section	1/28/2015		DUES	\$0.00	\$80.00
835-4405-000	Membership Fees-Sustainable Future Section	1/28/2015		DUES	\$0.00	\$60.00
835-4405-000	Membership Fees-Sustainable Future Section	1/28/2015		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	1/28/2015		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	1/29/2015		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	1/29/2015		DUES	\$0.00	\$200.00
835-4405-000	Membership Fees-Sustainable Future Section	1/28/2015		DUES	\$200.00	\$0.00
835-4405-000	Membership Fees-Sustainable Future Section	1/30/2015		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	1/30/2015		DUES	\$0.00	\$80.00
835-4405-000	Membership Fees-Sustainable Future Section	1/28/2015		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	1/29/2015		DUES	\$0.00	\$80.00
835-4405-000	Membership Fees-Sustainable Future Section	1/30/2015		DUES	\$0.00	\$120.00
835-4405-000	Membership Fees-Sustainable Future Section	1/31/2015		DUES	\$0.00	\$40.00
835-4565-000	Conferences / Seminars	1/7/2015	Stoel Rives/K Maag	864048	\$0.00	\$15.00
835-4565-000	Conferences / Seminars	1/7/2015	J Kennedy	1930	\$0.00	\$120.00
835-4565-000	Conferences / Seminars	1/7/2015		337	\$0.00	\$15.00
835-4565-000	Conferences / Seminars	1/1/2015		12/11/14 CLE Revenue	\$150.00	\$0.00
835-7195-000	Committees- Executive	1/22/2015	Seiffried, Robin Bellanca	ER SFS Sec Planning Mtg Meals	\$245.50	\$0.00
835-7245-000	Conferences / Seminar Expense	1/31/2015		MCLE Transfers	\$40.00	\$0.00
835-7745-000	OSB Support Service Assessment	1/1/2015		Dec 14 section membership	\$664.00	\$0.00
835-7745-000	OSB Support Service Assessment	1/1/2015		Jan 2015 section membership	\$1,408.00	\$0.00
835-U001-000	Sustainable Future Section-Paid Members Count	1/1/2015		Dec 14 section membership	81	0
835-U001-000	Sustainable Future Section-Paid Members Count	1/1/2015		Jan 2015 section membership	174	0
835-U004-000	Sustainable Future Section-Comp Member Count	1/1/2015		Dec 14 section membership	2	0
835-U004-000	Sustainable Future Section-Comp Member Count	1/1/2015		Jan 2015 section membership	2	0

OREGON STATE BAR
Taxation - 828
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Luncheon Event - Portland	\$800	\$800	\$12,000	6.7%	\$960	\$960
Luncheon Event - Salem / Midvalley			6,500			
Membership Fees	10,800	10,800	11,900	90.8%	11,400	11,400
Registrations - Conferences/Seminars			800			
Total Revenue	11,600	11,600	31,200	37.2%	12,360	12,360
EXPENSES						
Annual Meeting			20			
Committee - Executive			1,000		(105)	(105)
Committee - Legislative	58	58	2,000	2.9%		
Computer - Internet / Web			500			
Conferences / Seminars Expense					40	40
Conferences / Seminars - Tax Institute			1,000			
Gifts & Awards			500			
Luncheon Expense - Portland	858	858	11,000	7.8%	1,067	1,067
Luncheon Expense - Salem / Midvalley			6,500		1,201	1,201
Newsletter & Case Law Summaries			1,250			
Outreach Programs - New Lawyers			2,500			
Scholarships - Tax Institute			2,000			
Stipend - New Lawyers			4,800			
Telephone - Conference Calling	5	5	400	1.2%	10	10
OSB Support Services Assessment	3,456	3,456	4,000	86.4%	3,648	3,648
Total Expense	4,376	4,376	37,470	11.7%	5,861	5,861
Net Revenue (Expense)	7,224	7,224	(6,270)		6,499	6,499
Beginning Fund Balance		22,809				
Restricted Fund - IRS Forum		2,697				
Restricted Fund - Tax Court CLE		500				
Ending Fund Balance		33,230				
Section Member Count - Paid	432	432	476			456
Section Member Count - Complimentary	8	8	10			7
Section Member Count - Total	440	440	486			463

OREGON STATE BAR
Workers' Compensation - 830
Statement of Revenue and Expense
For the Month Ending January 31, 2015

Description	January 2015	YTD 2015	Budget 2015	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$30,000			
Membership Fees	7,525	7,525	8,525	88.3%	8,000	8,000
Sponsorship Rev			1,950			
Registrations - Conferences/Seminars			295			
Total Revenue	7,525	7,525	40,770	18.5%	8,000	8,000
EXPENSES						
Annual Meeting			26,500			
Committee - Executive	317	317	1,200	26.4%	42	42
Computer - Internet / Web			2,495			
Conferences / Seminars Expense			6,700			
Contributions			150			
Contributions - Campaign for Equal Justice			500			
Contributions - OR Minority Lawyers Assoc.			500			
Gifts & Awards			250			
Telephone - Conference Calling	53	53	350	15.1%	33	33
OSB Support Services Assessment	2,432	2,432	2,792	87.1%	2,592	2,592
Total Expense	2,801	2,801	41,437	6.8%	2,667	2,667
Net Revenue (Expense)	4,724	4,724	(667)		5,333	5,333
Beginning Fund Balance		20,992				
Ending Fund Balance		25,715				
Section Member Count - Paid	301	301	341			321
Section Member Count - Complimentary	7	7	8			3
Section Member Count - Total	308	308	349			324

Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4405-000	Membership Fees	1/1/2015		2015 Section membership fees	\$0.00	\$2,725.00
830-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/2/2015		DUES	\$0.00	\$50.00
830-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$125.00
830-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$150.00
830-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$550.00
830-4405-000	Membership Fees	1/5/2015		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/6/2015		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/7/2015		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/8/2015		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/9/2015		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/12/2015		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/13/2015		DUES	\$0.00	\$50.00
830-4405-000	Membership Fees	1/15/2015		DUES	\$0.00	\$50.00
830-4405-000	Membership Fees	1/16/2015		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/18/2015		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/19/2015		DUES	\$0.00	\$50.00
830-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$150.00
830-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$975.00
830-4405-000	Membership Fees	1/20/2015		DUES	\$0.00	\$50.00
830-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/22/2015		DUES	\$0.00	\$175.00
830-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/23/2015		DUES	\$0.00	\$125.00
830-4405-000	Membership Fees	1/24/2015		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/25/2015		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$150.00
830-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$50.00
830-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$125.00
830-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$75.00
830-4405-000	Membership Fees	1/26/2015		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/21/2015		DUES	\$0.00	\$125.00
830-4405-000	Membership Fees	1/27/2015		DUES	\$0.00	\$75.00
830-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$75.00
830-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$50.00
830-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$100.00
830-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$50.00
830-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/28/2015		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/29/2015		DUES	\$0.00	\$225.00
830-4405-000	Membership Fees	1/30/2015		DUES	\$0.00	\$450.00
830-4405-000	Membership Fees	1/31/2015		DUES	\$0.00	\$100.00
830-7195-000	Committee - Executive	1/29/2015	Ogwa, Jenny	ER WC Section Mtg Meals	\$121.00	\$0.00
830-7195-000	Committee - Executive	1/29/2015	Olney, Kathryn	ER WC Mtg Mileage	\$195.50	\$0.00
830-7745-000	OSB Support Service Assessment	1/1/2015		Dec 14 section membership	\$888.00	\$0.00
830-7745-000	OSB Support Service Assessment	1/1/2015		Jan 2015 section membership	\$1,544.00	\$0.00
830-7885-000	Telephone - Conference Calls	1/31/2015	Premiere Global Services	Conf Calls 12/13/14-01/12/15	\$52.81	\$0.00
830-U001-000	Workers Compensation Section Member Count	1/1/2015		Dec 14 section membership	109	0
830-U001-000	Workers Compensation Section Member Count	1/1/2015		Jan 2015 section membership	192	0
830-U004-000	Workers Compensation Section Comp Members	1/1/2015		Dec 14 section membership	4	0
830-U004-000	Workers Compensation Section Comp Members	1/1/2015		Jan 2015 section membership	3	0