

OREGON STATE BAR
Section Summary Financial Statement
Statement of Revenue and Expense
For the Three Months Ending March 31, 2015

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Annual Event	\$6,334	\$6,906	\$108,040	6.4%		
Luncheon Event	2,402	11,028	23,800	46.3%	1,277	4,947
Luncheon Event - Portland	1,280	3,008	12,000	25.1%	7,107	8,067
Luncheon Event - Salem / Midvalley		1,342	6,500	20.6%	2,033	3,344
Membership Fees	4,216	377,260	383,840	98.3%	2,497	367,691
Sponsorship Rev	250	2,200	17,700	12.4%	6,300	7,300
Sponsorship Rev - UnCLE			300		150	150
Registrations - Conferences/Seminars	15,877	25,002	134,595	18.6%	16,973	28,617
Registrations - UnCLE			9,000			
Registrations - NW Bankruptcy			1,000			
Sales - A/V					250	250
Sales - Season Tickets						100
Total Revenue	30,359	426,746	696,775	61.2%	36,587	420,466
EXPENSES						
Annual Meeting	2,086	3,086	137,450	2.2%		5,394
Annual Dinner			2,500			
Audio/Visual Expense			4,000			
Case Law Summaries		93	600	15.4%		108
Committee - Executive	13,156	27,597	68,750	40.1%	4,419	20,181
Committee - Desk Book			50			
Committee - Award of Merit			300			
Committee - Legislative		242	3,000	8.1%	417	782
Committee - CLE			100			
Committee - Subcommittee			450		53	200
Committee - New Lawyer			500			
Committee - Task Forces (general)			400			
Community Service - Probono		270				
Community Service - Probono - Portland	1,987	2,332	3,500	66.6%	1,489	3,713
Computer - Internet / Web	1,944	9,475	35,364	26.8%	4,590	6,671
Conferences / Seminars Expense	13,256	17,840	184,580	9.7%	10,035	11,735
Conferences / Seminars - UnCLE			8,500			
Conferences / Seminars - Litigation Institute		4,044	5,500	73.5%	500	4,875
Conferences / Seminars - Other			1,500			
Conferences / Seminars - Tax Institute			1,000			
Conference / Seminar - Other			1,500			
Contributions	100	1,300	11,400	11.4%		
Contributions - Classroom Law Project			3,600			
Contributions - Campaign for Equal Justice	500	500	17,400	2.9%	100	100
Scholarships/Contributions			3,000			
Contributions - OR Minority Lawyers Assoc.			4,450			
Contributions - OLIO			350			250
Contributions - Peacemaker			500			
Education			1,500			
Gifts & Awards	74	171	9,625	1.8%	2,949	3,064
Luncheon Expense	1,974	5,650	25,350	22.3%	1,379	5,322
Luncheon Expense - Portland	1,291	3,709	11,000	33.7%	1,040	3,056
Luncheon Expense - Salem / Midvalley	2,169	2,169	6,500	33.4%	1,527	3,819
Newsletter & Case Law Summaries	4,034	8,375	61,950	13.5%	3,065	9,345
Outreach Programs			7,050		100	100
Outreach Programs - New Lawyers	27	27	2,500	1.1%		43
Printing Services			300			
Publications - Section Pamphlet			200			
Scholarships			3,300			
Scholarships - Civil Procedure			2,100			
Scholarships - Litigation Institute			2,100			
Scholarships - Tax Institute			2,000			
Stipend - New Lawyers			4,800			
Social Events			3,800			
Speaker Expense			5,750			
Special Projects			6,250			504
Sponsorships	100	1,675	9,000	18.6%	560	1,810
Telephone - Conference Calling		1,030	7,640	13.5%	1,194	1,514
OSB Support Services Assessment	1,568	130,880	137,913	94.9%	968	130,152
Cost of Goods Sold - Section products						6
Miscellaneous Expense			5,375		74	496
Total Expense	44,265	220,464	816,247	27.0%	34,459	213,241
Net Revenue (Expense)	(13,906)	206,282	(119,472)		2,128	207,225
Beginning Fund Balance		711,465				
Restricted Fund - IRS Forum		997				
Restricted Fund - Tax Court CLE		500				
Restricted Fund - Rawlinson Scholarship		375				
Ending Fund Balance		919,619				
Section Member Count - Paid	179	16,146	16,425			16,048
Section Member Count - Complimentary	39	498	646			492
Section Member Count - Total	218	16,644	17,071			16,540

OREGON STATE BAR
Administrative Law - 844
Statement of Revenue and Expense
For the Three Months Ending March 31, 2015

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$40	\$4,700	\$4,700	100.0%		\$4,440
Registrations - Conferences/Seminars	65	(321)				
Total Revenue	105	4,379	4,700	93.2%		4,440
EXPENSES						
Annual Meeting			50			
Contributions - Campaign for Equal Justice			100			
Newsletter & Case Law Summaries	440	440	2,000	22.0%		450
Telephone - Conference Calling		62	150	41.5%	25	25
OSB Support Services Assessment	16	1,880	2,000	94.0%		1,776
Total Expense	456	2,382	4,300	55.4%	25	2,251
Net Revenue (Expense)	(351)	1,997	400		(25)	2,189
Beginning Fund Balance		9,612				
Ending Fund Balance		11,609				
Section Member Count - Paid	2	235	229			222
Section Member Count - Complimentary	1	1				
Section Member Count - Total	3	236	229			222

Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-4405-000	Membership Fees	3/2/2015		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	3/4/2015		DUES	\$0.00	\$20.00
844-4565-000	Conferences / Seminars	3/26/2015	Roger Dehoog	0012125352	\$0.00	\$65.00
844-7715-000	Newsletter	3/31/2015		Section Service Charges	\$440.00	\$0.00
844-7745-000	OSB Support Service Assessment	3/28/2015		2015 section OSB svc fee	\$16.00	\$0.00
844-U001-000	Section Member Count	3/28/2015		2015 Section member count	2	0
844-U004-000	Administrative Law Section Comp Members	3/28/2015		2015 Section member count	1	0

OREGON STATE BAR
Admiralty - 801
Statement of Revenue and Expense
For the Three Months Ending March 31, 2015

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$480	\$555	86.5%	\$15	\$555
Total Revenue		480	555	86.5%	15	555
EXPENSES						
Annual Meeting			100			
OSB Support Services Assessment		256	296	86.5%	8	296
Total Expense		256	396	64.6%	8	296
Net Revenue (Expense)		224	159		7	259
Beginning Fund Balance		2,860				
Ending Fund Balance		3,084				
Section Member Count - Paid		32	37			11
Section Member Count - Complimentary						
Section Member Count - Total		32	37			11

Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 4/10/2015

OREGON STATE BAR
Agricultural Law - 837
Statement of Revenue and Expense
For the Three Months Ending March 31, 2015

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$2,312	\$2,100	110.1%	\$17	\$2,074
Registrations - Conferences/Seminars		60	200	30.0%		
Total Revenue		2,372	2,300	103.1%	17	2,074
EXPENSES						
Computer - Internet / Web			15			
Conferences / Seminars Expense		40	1,500	2.7%		
Telephone - Conference Calling		31	100	31.4%	24	30
OSB Support Services Assessment		1,112	984	113.0%	8	1,000
Total Expense		1,183	2,599	45.5%	32	1,030
Net Revenue (Expense)		1,189	(299)		(15)	1,044
Beginning Fund Balance		4,849				
Ending Fund Balance		6,038				
Section Member Count - Paid		136	123			122
Section Member Count - Complimentary		3	10			3
Section Member Count - Total		139	133			125

Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 4/10/2015

OREGON STATE BAR
Alternative Dispute Resolution - 802
Statement of Revenue and Expense
For the Three Months Ending March 31, 2015

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$60	\$4,220	\$4,500	93.8%	\$60	\$4,260
Total Revenue	60	4,220	4,500	93.8%	60	4,260
EXPENSES						
Annual Meeting			2,500			
Committee - Executive			500			
Computer - Internet / Web		124	100	123.9%		
Conferences / Seminars Expense			2,500		461	461
Contributions			750			
Contributions - Campaign for Equal Justice			100			
Contributions - Peacemaker			500			
Gifts & Awards			750			
Newsletter & Case Law Summaries			300			
Sponsorships	100	100	400	25.0%		
Telephone - Conference Calling		5	100	5.1%	32	32
OSB Support Services Assessment	24	1,720	2,250	76.4%	24	1,720
Miscellaneous Expense			200			
Total Expense	124	1,949	10,950	17.8%	517	2,213
Net Revenue (Expense)	(64)	2,271	(6,450)		(457)	2,047
Beginning Fund Balance		6,528				
Ending Fund Balance		8,799				
Section Member Count - Paid	3	211	225			213
Section Member Count - Complimentary	2	25	20			24
Section Member Count - Total	5	236	245			237

ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	3/9/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	3/12/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	3/31/2015		DUES	\$0.00	\$20.00
802-7745-000	OSB Support Service Assessment	3/28/2015		2015 section OSB svc fee	\$24.00	\$0.00
802-7860-000	Sponsorships	3/26/2015	City of Beaverton	Alt Dispute Resolution Sponsor	\$100.00	\$0.00
802-U001-000	ADR Section Member Count	3/28/2015		2015 Section member count	3	0
802-U004-000	ADR Section Comp Members	3/28/2015		2015 Section member count	2	0

OREGON STATE BAR
Animal Law - 834
Statement of Revenue and Expense
For the Three Months Ending March 31, 2015

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$885	\$1,050	84.3%		\$915
Registrations - Conferences/Seminars			500			
Total Revenue		885	1,550	57.1%		915
EXPENSES						
Committee - Executive			200		38	38
Computer - Internet / Web	50	150	600	25.0%	50	150
Conferences / Seminars Expense			1,150			
Outreach Programs			200		100	100
OSB Support Services Assessment		472	560	84.3%		488
Total Expense	50	622	2,710	23.0%	188	776
Net Revenue (Expense)	(50)	263	(1,160)		(188)	140
Beginning Fund Balance		3,590				
Ending Fund Balance		3,853				
Section Member Count - Paid		59	70			61
Section Member Count - Complimentary		4	5			1
Section Member Count - Total		63	75			62

Animal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
834-7205-015	Computer - Internet / Web	3/12/2015	MG Consulting Inc	ER Animal Law Section Website	\$50.00	\$0.00

OREGON STATE BAR
Antitrust, Trade Regulation - 803
Statement of Revenue and Expense
For the Three Months Ending March 31, 2015

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$100			
Luncheon Event			100			
Membership Fees	25	2,575	2,650	97.2%		2,625
Total Revenue	25	2,575	2,850	90.4%		2,625
EXPENSES						
Annual Meeting			2,500			
Committee - Executive			500			
Conferences / Seminars Expense			1,500			
OSB Support Services Assessment	8	832	920	90.4%		848
Miscellaneous Expense			100			
Total Expense	8	832	5,520	15.1%		848
Net Revenue (Expense)	17	1,743	(2,670)			1,777
Beginning Fund Balance		7,862				
Ending Fund Balance		9,605				
Section Member Count - Paid	1	103	106			105
Section Member Count - Complimentary		3	25			1
Section Member Count - Total	1	106	131			106

Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-4405-000	Membership Fees	3/24/2015		DUES	\$0.00	\$25.00
803-7745-000	OSB Support Service Assessment	3/28/2015		2015 section OSB svc fee	\$8.00	\$0.00
803-U001-000	Antitrust, Trade Regulation Section Member Count	3/28/2015		2015 Section member count	1	0

OREGON STATE BAR
Appellate Practice - 804
Statement of Revenue and Expense
For the Three Months Ending March 31, 2015

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Annual Event		(\$560)	\$1,000	-56.0%		
Membership Fees	100	7,020	7,100	98.9%		6,980
Registrations - Conferences/Seminars		1,250	1,000	125.0%		1,120
Total Revenue	100	7,710	9,100	84.7%		8,100
EXPENSES						
Annual Meeting			2,000			
Conferences / Seminars Expense		40	500	8.0%	125	165
Contributions - Classroom Law Project			500			
Contributions - Campaign for Equal Justice			500			
Contributions - OR Minority Lawyers Assoc.			500			
Printing Services			200			
Special Projects			2,000			
Telephone - Conference Calling		9	60	15.3%	28	28
OSB Support Services Assessment	40	2,840	2,960	95.9%		2,856
Total Expense	40	2,889	9,220	31.3%	153	3,049
Net Revenue (Expense)	60	4,821	(120)		(153)	5,051
Beginning Fund Balance		9,160				
Ending Fund Balance		13,981				
Section Member Count - Paid	5	351	355			375
Section Member Count - Complimentary		4	15			8
Section Member Count - Total	5	355	370			383

Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	3/2/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	3/9/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	3/12/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	3/12/2015		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	3/23/2015		DUES	\$0.00	\$20.00
804-7745-000	OSB Support Service Assessment	3/28/2015		2015 section OSB svc fee	\$40.00	\$0.00
804-U001-000	Appellate Practice Section Member Count	3/28/2015		2015 Section member count	5	0

OREGON STATE BAR
Aviation Law - 805
Statement of Revenue and Expense
For the Three Months Ending March 31, 2015

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Annual Event		\$560	\$640	87.5%		
Membership Fees	75	1,250	1,375	90.9%	25	1,274
Total Revenue	75	1,810	2,015	89.8%	25	1,274
EXPENSES						
Annual Meeting			1,300			
OSB Support Services Assessment	24	424	488	86.9%	8	400
Total Expense	24	424	1,788	23.7%	8	400
Net Revenue (Expense)	51	1,386	227		17	874
Beginning Fund Balance		202				
Ending Fund Balance		1,588				
Section Member Count - Paid	3	50	55			49
Section Member Count - Complimentary		5	6			6
Section Member Count - Total	3	55	61			55

Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
805-4405-000	Membership Fees	3/3/2015		DUES	\$0.00	\$50.00
805-4405-000	Membership Fees	3/16/2015		DUES	\$0.00	\$25.00
805-7745-000	OSB Support Service Assessment	3/28/2015		2015 section OSB svc fee	\$24.00	\$0.00
805-U001-000	Aviation Section Member Count	3/28/2015		2015 Section member count	3	0

OREGON STATE BAR
Business Law - 806
Statement of Revenue and Expense
For the Three Months Ending March 31, 2015

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$240	\$27,390	\$29,250	93.6%	\$180	\$28,110
Total Revenue	240	27,390	29,250	93.6%	180	28,110
EXPENSES						
Committee - Executive	9,115	17,099	11,000	155.4%		8,000
Computer - Internet / Web	712	6,696	13,104	51.1%	1,245	2,050
Conferences / Seminars Expense			5,000			
Scholarships/Contributions			3,000			
Gifts & Awards			2,000		2,670	2,670
Luncheon Expense			2,000		150	375
Newsletter & Case Law Summaries			500			53
Social Events			1,500			
Telephone - Conference Calling		4	100	4.4%	19	19
OSB Support Services Assessment	72	7,408	8,000	92.6%	48	7,640
Total Expense	9,899	31,207	46,204	67.5%	4,132	20,806
Net Revenue (Expense)	(9,659)	(3,817)	(16,954)		(3,952)	7,304
Beginning Fund Balance		79,011				
Ending Fund Balance		75,194				
Section Member Count - Paid	8	913	948			938
Section Member Count - Complimentary	1	21	40			31
Section Member Count - Total	9	934	988			969

Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	3/1/2015		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	3/2/2015		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	3/3/2015		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	3/4/2015		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	3/7/2015		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	3/9/2015		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	3/31/2015		DUES	\$0.00	\$30.00
806-7195-000	Committee - Executive	3/25/2015	Allison Inn and Spa, The	Business Law Section Retreat	\$5,152.92	\$0.00
806-7195-000	Committee - Executive	3/25/2015	Allison Inn and Spa, The	Business Law Section Retreat	\$1,130.88	\$0.00
806-7195-000	Committee - Executive	3/25/2015	Perkins Coie	2003554	\$0.00	\$209.93
806-7195-000	Committee - Executive	3/25/2015	Farleigh Wada Witt	101552	\$0.00	\$209.94
806-7195-000	Committee - Executive	3/25/2015	Lane Powell PC	735702	\$0.00	\$209.94
806-7195-000	Committee - Executive	3/25/2015	Barran Liebman	37805	\$0.00	\$210.00
806-7195-000	Committee - Executive	3/31/2015	Allison Inn and Spa, The	Business Law Section Retreat	\$3,670.52	\$0.00
806-7205-015	Computer - Internet / Web	3/19/2015	Barkley, Carole	Business Law Section Website	\$712.00	\$0.00
806-7745-000	OSB Support Service Assessment	3/28/2015		2015 section OSB svc fee	\$72.00	\$0.00
806-U001-000	Business Law Section Member Count	3/28/2015		2015 Section member count	8	0
806-U004-000	Business Law Section Comp Members	3/28/2015		2015 Section member count	1	0

OREGON STATE BAR
Business Litigation - 807
Statement of Revenue and Expense
For the Three Months Ending March 31, 2015

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$40	\$9,780	\$10,000	97.8%	\$60	\$9,920
Registrations - Conferences/Seminars	1,035	1,035	4,000	25.9%		
Total Revenue	1,075	10,815	14,000	77.3%	60	9,920
EXPENSES						
Conferences / Seminars Expense	1,742	1,742	5,500	31.7%	1,905	1,930
Contributions			1,000			
Contributions - Classroom Law Project			1,000			
Contributions - Campaign for Equal Justice			1,000			
Contributions - OR Minority Lawyers Assoc.			1,000			
Telephone - Conference Calling					5	5
OSB Support Services Assessment	40	4,000	4,500	88.9%	24	4,032
Total Expense	1,782	5,742	14,000	41.0%	1,933	5,966
Net Revenue (Expense)	(707)	5,073			(1,873)	3,954
Beginning Fund Balance		19,733				
Ending Fund Balance		24,807				
Section Member Count - Paid	2	489	500			496
Section Member Count - Complimentary	3	30	20			30
Section Member Count - Total	5	519	520			526

Business Lit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	3/12/2015		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	3/16/2015		DUES	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/9/2015	Harris Berne Christensen LLP	3363	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/9/2015	Tonkon Torp LLP	15490	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/23/2015	Sussman Shank LLP	41960	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/23/2015	Sussman Shank LLP	41960	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/23/2015	Sussman Shank LLP	41960	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/23/2015	Michael Gordon	7702	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/23/2015	Klarquist Sparkman LLP	152910	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/23/2015	Phillip Van Der Weele	1268	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	3/23/2015	Corporate Lawyers	7392	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	3/23/2015	Swider Medeiros Haver	6374	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/23/2015	Motschenbacher & Blattner LLP	16383	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	3/23/2015	Miller Nash Graham & Dunn	277270	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/23/2015	Miller Nash Graham & Dunn	277270	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/23/2015	Miller Nash Graham & Dunn	277270	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/23/2015	Miller Nash Graham & Dunn	277270	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/23/2015	Miller Nash Graham & Dunn	277460	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	3/23/2015	Brian Chenoweth PC	2103	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/23/2015	Allen Field	3014	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	3/23/2015	Angeli Ungar	3955	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/23/2015	Elliott Ostrander & Preston PC	17835	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/23/2015	Stoll Stoll Berne Lokting	36218	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/23/2015	Stoll Stoll Berne Lokting	36218	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/23/2015	Stoll Stoll Berne Lokting	36218	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/23/2015	Stoll Stoll Berne Lokting	36218	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/23/2015	Sussman Shank LLP	41992	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/23/2015	Larkins Vacura	9648	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/23/2015	Larkins Vacura	9648	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/23/2015	Garvey Schubert Barer	4874	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/23/2015	Tonkin Torp LLP	15577	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/23/2015	Lane Powell PC	735664	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	3/23/2015	Lane Powell PC	735664	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/23/2015	Ball Janik LLP	138594	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/23/2015	Tonkin Torp LLP	15568	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/23/2015	Ball Janik LLP	138563	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/23/2015	Black Heltzerline LLP	100995	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/23/2015	Kennedy Watts Arellano LLP	61137	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/23/2015	Tonkin Torp LLP	15489	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/23/2015	Lane Powell PC	735600	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	3/23/2015	Miller Nash Graham & Dunn	276973	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/23/2015	Tonkin Torp LLP	15487	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/23/2015	Tonkin Torp LLP	15488	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	3/23/2015	Lane Powell PC	735565	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	3/23/2015	Lane Powell PC	735565	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/23/2015	Lane Powell PC	735565	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/23/2015	Lane Powell PC	735564	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	3/23/2015	Lane Powell	735554	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/23/2015	Lane Powell	735554	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/23/2015	Greene & Markley PC	015442	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	3/23/2015	Esler Stehpens Buckley	5485	\$0.00	\$20.00
807-7245-000	Conferences / Seminars	3/26/2015	Monaco Portland	Bus Lit Sec CLE Food/Room/Audi	\$1,701.84	\$0.00
807-7245-000	Conferences / Seminars	3/31/2015		MCLE Transfers	\$40.00	\$0.00
807-7745-000	OSB Support Service Assessment	3/28/2015		2015 section OSB svc fee	\$40.00	\$0.00
807-U001-000	Business Litigation Section Member Count	3/28/2015		2015 Section member count	2	0
807-U004-000	Business Litigation Section Comp Members	3/28/2015		2015 Section member count	3	0

OREGON STATE BAR
Civil Rights - 808
Statement of Revenue and Expense
For the Three Months Ending March 31, 2015

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$135	\$5,400	\$5,400	100.0%	\$81	\$5,130
Sponsorship Rev			500			
Registrations - Conferences/Seminars			2,500			1,920
Total Revenue	135	5,400	8,400	64.3%	81	7,050
EXPENSES						
Conferences / Seminars Expense			1,000			
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries	287	287	4,900	5.9%	1,200	1,235
Telephone - Conference Calling		26	200	13.2%	56	56
OSB Support Services Assessment	40	1,600	1,600	100.0%	24	1,520
Total Expense	327	1,913	8,200	23.3%	1,280	2,810
Net Revenue (Expense)	(192)	3,487	200		(1,199)	4,239
Beginning Fund Balance		3,706				
Ending Fund Balance		7,192				
Section Member Count - Paid	5	200	200			190
Section Member Count - Complimentary	1	17	12			11
Section Member Count - Total	6	217	212			201

Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-4405-000	Membership Fees	3/2/2015		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	3/3/2015		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	3/12/2015		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	3/17/2015		DUES	\$0.00	\$27.00
808-7715-000	Newsletter	3/12/2015	Gautier, B Elise	Civil Rights Sec March Newsltr	\$210.00	\$0.00
808-7715-000	Newsletter	3/31/2015		Section Service Charges	\$76.91	\$0.00
808-7745-000	OSB Support Service Assessment	3/28/2015		2015 section OSB svc fee	\$40.00	\$0.00
808-U001-000	Civil Rights Section Member Count	3/28/2015		2015 Section member count	5	0
808-U004-000	Civil Rights Section Comp Members	3/28/2015		2015 Section member count	1	0

OREGON STATE BAR
Technology Law - 809
Statement of Revenue and Expense
For the Three Months Ending March 31, 2015

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$500			
Luncheon Event	583	583	4,200	13.9%	873	873
Membership Fees		4,800	4,800	100.0%	24	4,752
Total Revenue	583	5,383	9,500	56.7%	897	5,625
EXPENSES						
Annual Meeting			1,100			
Committee - Executive	184	545	1,300	41.9%		
Computer - Internet / Web						300
Conferences / Seminars Expense			1,300			25
Luncheon Expense	353	353	2,700	13.1%		38
Telephone - Conference Calling		26	100	25.8%	19	24
OSB Support Services Assessment		1,656	1,680	98.6%	8	1,648
Miscellaneous Expense			1,500			
Total Expense	537	2,580	9,680	26.7%	27	2,035
Net Revenue (Expense)	46	2,803	(180)		870	3,590
Beginning Fund Balance		4,300				
Ending Fund Balance		7,103				
Section Member Count - Paid		200	200			198
Section Member Count - Complimentary		7	10			8
Section Member Count - Total		207	210			206

Technology Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4348-000	Luncheon CLE	3/10/2015	Elliott Ostrander & Preston PC	17798	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/10/2015	Kolisch Hartwell PC	86892	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/10/2015	Farleight Wada Witt	101546	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/10/2015	Stoloqitz Ford Cowger LLP	10597	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/10/2015	Kolisch Hartwell PC	86891	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/10/2015	Gordon Law Offices	7699	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/10/2015	United Solutions LLC	1513	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/10/2015	Thomas Evans	681	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/10/2015	Ellen Fiint	1900	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/10/2015	Klarquist Sparkman LLP	152905	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/10/2015	Anthony Geltosky	1109	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/10/2015	Immix Law Group PC	2528	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/10/2015	Amy and Keith Grant	1044	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/10/2015	Holm Jensen Law LLC	2010	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/10/2015	Schwabe Williamson & Wyatt	166128	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/10/2015	Schwabe Williamson & Wyatt	166128	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/10/2015	Schwabe Williamson & Wyatt	166128	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/10/2015	Schwabe Williamson & Wyatt	166128	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/10/2015	Shawn and Amanda Lindsay	1204	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/10/2015	Larkins Vacura LLP	9610	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/10/2015	Bullivant Houser Bailey	237100	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/10/2015	Scott Schneider	1743	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/10/2015	Swider Medeiros Haver LLP	6369	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/10/2015	Dunn Carney Allen Higgins	519095	\$0.00	\$27.00
809-7195-000	Committee - Executive	3/31/2015	Elephants Delicatessen Inc	Technology Law Lunch	\$183.93	\$0.00
809-7538-000	Luncheon CLE	3/31/2015	Elephants Delicatessen Inc	Technology Section CLE Lunch	\$353.37	\$0.00

OREGON STATE BAR
Constitutional Law - 841
Statement of Revenue and Expense
For the Three Months Ending March 31, 2015

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$75	\$4,075	\$4,250	95.9%		\$4,100
Registrations - Conferences/Seminars	1,781	2,167	2,500	86.7%		
Total Revenue	1,856	6,242	6,750	92.5%		4,100
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		18	175	10.4%	25	39
OSB Support Services Assessment	32	1,360	1,480	91.9%	16	1,392
Total Expense	32	1,378	7,755	17.8%	41	1,431
Net Revenue (Expense)	1,824	4,864	(1,005)		(41)	2,669
Beginning Fund Balance		15,432				
Ending Fund Balance		20,297				
Section Member Count - Paid	3	163	170			165
Section Member Count - Complimentary	1	10	24			12
Section Member Count - Total	4	173	194			177

Constitution Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-4405-000	Membership Fees	3/12/2015		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	3/13/2015		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	3/14/2015		DUES	\$0.00	\$25.00
841-4565-000	Conferences / Seminars	3/31/2015		Reclass Con Law revenue 11/14	\$0.00	\$1,781.18
841-7745-000	OSB Support Service Assessment	3/28/2015		2015 section OSB svc fee	\$32.00	\$0.00
841-U001-000	Constitutional Law Section Member Count	3/28/2015		2015 Section member count	3	0
841-U004-000	Constitutional Law Section Comp Members	3/28/2015		2015 Section member count	1	0

OREGON STATE BAR
Construction Law - 810
Statement of Revenue and Expense
For the Three Months Ending March 31, 2015

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$15	\$6,105	\$6,375	95.8%	\$15	\$6,330
Registrations - Conferences/Seminars			6,500			
Total Revenue	15	6,105	12,875	47.4%	15	6,330
EXPENSES						
Annual Meeting	500	500	700	71.4%		
Committee - Executive	136	136	800	17.0%	134	134
Computer - Internet / Web		95	1,000	9.5%	25	120
Conferences / Seminars Expense			5,500			
Contributions - Classroom Law Project			500			
Gifts & Awards			150		50	50
Newsletter & Case Law Summaries			250			
Telephone - Conference Calling			50		9	9
OSB Support Services Assessment	8	3,288	3,800	86.5%	8	3,416
Miscellaneous Expense			100			
Total Expense	644	4,019	12,850	31.3%	227	3,730
Net Revenue (Expense)	(629)	2,086	25		(212)	2,600
Beginning Fund Balance		12,481				
Ending Fund Balance		14,567				
Section Member Count - Paid	1	407	425			422
Section Member Count - Complimentary		4	6			5
Section Member Count - Total	1	411	431			427

Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	3/3/2015		DUES	\$0.00	\$15.00
810-7040-000	Annual Meeting	3/31/2015	Oregon Garden, The	Construction Law Sec Room Rent	\$500.00	\$0.00
810-7195-000	Committee - Executive	3/31/2015	Seifer Yeats Zwierzynski et al	Construction Sec Food for Mtg	\$136.00	\$0.00
810-7745-000	OSB Support Service Assessment	3/28/2015		2015 section OSB svc fee	\$8.00	\$0.00
810-U001-000	Construction Law Section Member Count	3/28/2015		2015 Section member count	1	0

OREGON STATE BAR
Consumer Law - 838
Statement of Revenue and Expense
For the Three Months Ending March 31, 2015

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$15	\$2,580	\$2,895	89.1%	\$30	\$2,790
Registrations - Conferences/Seminars			1,000		156	2,481
Total Revenue	15	2,580	3,895	66.2%	186	5,271
EXPENSES						
Committee - Executive		90	200	45.1%		
Conferences / Seminars Expense			500			160
Contributions			1,000			
Telephone - Conference Calling		7	100	7.1%	31	31
OSB Support Services Assessment	16	1,408	1,696	83.0%	16	1,520
Total Expense	16	1,505	3,496	43.1%	47	1,711
Net Revenue (Expense)	(1)	1,075	399		139	3,560
Beginning Fund Balance		8,995				
Ending Fund Balance		10,070				
Section Member Count - Paid	1	171	193			186
Section Member Count - Complimentary	2	16	21			16
Section Member Count - Total	3	187	214			202

Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	3/25/2015		DUES	\$0.00	\$15.00
838-7745-000	OSB Support Service Assessment	3/28/2015		2015 section OSB svc fee	\$16.00	\$0.00
838-U001-000	Consumer Law Section Member Count	3/28/2015		2015 Section member count	1	0
838-U004-000	Consumer Law Section Comp Members	3/28/2015		2015 Section member count	2	0

OREGON STATE BAR
Corporate Counsel - 836
Statement of Revenue and Expense
For the Three Months Ending March 31, 2015

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$140	\$9,000	\$9,300	96.8%	\$100	\$9,060
Registrations - Conferences/Seminars			1,600			880
Total Revenue	140	9,000	10,900	82.6%	100	9,940
EXPENSES						
Committee - Executive		1,270	1,300	97.7%		
Computer - Internet / Web			600			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
Telephone - Conference Calling		21	100	21.4%	23	23
OSB Support Services Assessment	56	3,600	3,720	96.8%	40	3,624
Total Expense	56	4,891	19,445	25.2%	63	5,008
Net Revenue (Expense)	84	4,109	(8,545)		37	4,932
Beginning Fund Balance		15,136				
Ending Fund Balance		19,244				
Section Member Count - Paid	7	450	465			453
Section Member Count - Complimentary		3	8			5
Section Member Count - Total	7	453	473			458

Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	3/2/2015		DUES	\$0.00	\$60.00
836-4405-000	Membership Fees	3/5/2015		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	3/10/2015		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	3/31/2015		DUES	\$0.00	\$40.00
836-7745-000	OSB Support Service Assessment	3/28/2015		2015 section OSB svc fee	\$56.00	\$0.00
836-U001-000	Corporate Counsel Section Member Count	3/28/2015		2015 Section member count	7	0

OREGON STATE BAR
Criminal Law - 811
Statement of Revenue and Expense
For the Three Months Ending March 31, 2015

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$140	\$11,420	\$12,000	95.2%	\$120	\$11,560
Registrations - Conferences/Seminars	4,119	4,633	10,000	46.3%	4,434	4,520
Total Revenue	4,259	16,053	22,000	73.0%	4,554	16,080
EXPENSES						
Annual Meeting			300			321
Committee - Executive	260	1,029	7,000	14.7%		664
Conferences / Seminars Expense	3,373	5,038	15,000	33.6%	1,690	1,927
Contributions - Classroom Law Project			600			
Contributions - Campaign for Equal Justice			600			
Contributions - OR Minority Lawyers Assoc.			600			
Telephone - Conference Calling		19	100	19.2%	25	48
OSB Support Services Assessment	72	4,648	5,000	93.0%	56	4,712
Total Expense	3,705	10,734	29,200	36.8%	1,771	7,672
Net Revenue (Expense)	554	5,319	(7,200)		2,783	8,407
Beginning Fund Balance		46,507				
Ending Fund Balance		51,826				
Section Member Count - Paid	7	571	600			578
Section Member Count - Complimentary	2	10	20			11
Section Member Count - Total	9	581	620			589

Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	3/3/2015		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	3/4/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	3/6/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	3/10/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	3/12/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	3/30/2015		DUES	\$0.00	\$20.00
811-4565-000	Conferences / Seminars	3/23/2015	State of Oregon	123905116	\$0.00	\$180.00
811-4565-000	Conferences / Seminars	3/31/2015		March 2015 InReach revenue	\$0.00	\$3,938.59
811-7195-000	Committee - Executive	3/31/2015	Ousley, Daniel	ER Mileage/Meals Ex Com Mtg	\$260.00	\$0.00
811-7245-000	Conferences / Seminars	3/19/2015	Lockridge, Tom	CL Sec Speaker Fee/Travel	\$1,475.00	\$0.00
811-7245-000	Conferences / Seminars	3/19/2015	Wilson, Steve	CL Speaker Fee/Travel	\$1,350.00	\$0.00
811-7245-000	Conferences / Seminars	3/31/2015		MCLE Transfers	\$75.00	\$0.00
811-7245-000	Conferences / Seminars	3/31/2015		Section Service Charges	\$254.84	\$0.00
811-7245-000	Conferences / Seminars	3/31/2015	Pacific Office Automation	Print/Mail CLaw Section CLE	\$217.80	\$0.00
811-7745-000	OSB Support Service Assessment	3/28/2015		2015 section OSB svc fee	\$72.00	\$0.00
811-U001-000	Criminal Law Section Member Count	3/28/2015		2015 Section member count	7	0
811-U004-000	Criminal Law Section Comp Members	3/28/2015		2015 Section member count	2	0

OREGON STATE BAR
Debtor-Creditor - 812
Statement of Revenue and Expense
For the Three Months Ending March 31, 2015

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$26,800			
Membership Fees	245	21,840	22,000	99.3%	105	23,275
Registrations - Conferences/Seminars	3,025	3,025	2,500	121.0%	2,725	2,725
Registrations - NW Bankruptcy			1,000			
Total Revenue	3,270	24,865	52,300	47.5%	2,830	26,000
EXPENSES						
Annual Meeting	1,000	1,000	16,800	6.0%		
Committee - Executive			5,000		167	167
Committee - Award of Merit			300			
Committee - Legislative			200			
Committee - New Lawyer			500			
Community Service - Probono		270				
Community Service - Probono - Portland	1,987	2,332	3,500	66.6%	1,489	3,713
Computer - Internet / Web	45	540	3,000	18.0%	375	615
Conferences / Seminars Expense	2,725	2,861	2,500	114.4%	2,665	2,665
Contributions		1,000				
Education			500			
Gifts & Awards			500			44
Newsletter & Case Law Summaries		1,500	6,000	25.0%	220	2,245
Telephone - Conference Calling		21	500	4.2%	62	74
OSB Support Services Assessment	56	5,064	5,000	101.3%	24	5,352
Miscellaneous Expense			200			121
Total Expense	5,812	14,588	44,500	32.8%	5,003	14,997
Net Revenue (Expense)	(2,542)	10,277	7,800		(2,173)	11,003
Beginning Fund Balance		27,890				
Ending Fund Balance		38,167				
Section Member Count - Paid	7	624	676			665
Section Member Count - Complimentary		9	6			4
Section Member Count - Total	7	633	682			669

Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4025-000	Annual Meeting	3/26/2015	Sunriver Resort	Debtor Creditor Event Deposit	\$1,000.00	\$0.00
812-4025-000	Annual Meeting	3/31/2015		Reclass section event	\$0.00	\$1,000.00
812-4405-000	Membership Fees	3/4/2015		DUES	\$0.00	\$70.00
812-4405-000	Membership Fees	3/6/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	3/9/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	3/12/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	3/16/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	3/31/2015		DUES	\$0.00	\$35.00
812-4565-000	Conferences / Seminars	3/20/2015	Troutman Law Firm	1107	\$0.00	\$75.00
812-4565-000	Conferences / Seminars	3/20/2015	Jordan Ramis PC	108903	\$0.00	\$75.00
812-4565-000	Conferences / Seminars	3/20/2015	Hackett Law Firm LLC	2952	\$0.00	\$75.00
812-4565-000	Conferences / Seminars	3/20/2015	Perkins Coie	2000682	\$0.00	\$75.00
812-4565-000	Conferences / Seminars	3/20/2015	Black Helderline LLP	100911	\$0.00	\$75.00
812-4565-000	Conferences / Seminars	3/20/2015	Selco Credit Union	140000340349	\$0.00	\$75.00
812-4565-000	Conferences / Seminars	3/20/2015	Greene & Markley PC	0067533	\$0.00	\$75.00
812-4565-000	Conferences / Seminars	3/20/2015	Davis Wright Tremaine LLP	262234	\$0.00	\$75.00
812-4565-000	Conferences / Seminars	3/20/2015	Andrews-Burdette Attorney	8445	\$0.00	\$75.00
812-4565-000	Conferences / Seminars	3/20/2015	Coers Mitchell Law LLC	1563	\$0.00	\$75.00
812-4565-000	Conferences / Seminars	3/20/2015	Farleigh Wada Witt	100984	\$0.00	\$75.00
812-4565-000	Conferences / Seminars	3/20/2015	Hutchinson Cox Coons Orr	37890	\$0.00	\$75.00
812-4565-000	Conferences / Seminars	3/20/2015	Kent Anderson Law Office	16891	\$0.00	\$75.00
812-4565-000	Conferences / Seminars	3/20/2015	Hershner Hunter LLP	461162	\$0.00	\$75.00
812-4565-000	Conferences / Seminars	3/20/2015	Hershner Hunter LLP	461162	\$0.00	\$75.00
812-4565-000	Conferences / Seminars	3/20/2015	Monson Law Office PC	1173	\$0.00	\$75.00
812-4565-000	Conferences / Seminars	3/20/2015	Schwabe Williamson & Wyatt	164922	\$0.00	\$75.00
812-4565-000	Conferences / Seminars	3/20/2015	Vanden Bos & Chapman	19599	\$0.00	\$75.00
812-4565-000	Conferences / Seminars	3/20/2015	Law Office of Kim Covington	5226	\$0.00	\$75.00
812-4565-000	Conferences / Seminars	3/20/2015	Stoel Rives LLP	865042	\$0.00	\$75.00
812-4565-000	Conferences / Seminars	3/20/2015	Carloyn Smale Attorney at Law	1869	\$0.00	\$75.00
812-4565-000	Conferences / Seminars	3/20/2015	Vanden Bos & Chapman	19600	\$0.00	\$75.00
812-4565-000	Conferences / Seminars	3/20/2015	Clarke Balcom PC	8266	\$0.00	\$75.00
812-4565-000	Conferences / Seminars	3/20/2015	Clarke Balcom PC	8266	\$0.00	\$75.00
812-4565-000	Conferences / Seminars	3/20/2015	Carla McClurg	2219	\$0.00	\$50.00
812-4565-000	Conferences / Seminars	3/20/2015	Miller Nash Graham Dunn	275667	\$0.00	\$75.00
812-4565-000	Conferences / Seminars	3/20/2015	Tarlow Naito & Summers LLP	012168	\$0.00	\$75.00
812-4565-000	Conferences / Seminars	3/20/2015	Sussman Shank LLP	41542	\$0.00	\$75.00
812-4565-000	Conferences / Seminars	3/20/2015	Behrends & Haines PC	13588	\$0.00	\$75.00
812-4565-000	Conferences / Seminars	3/20/2015	Olsen Olsen & Daines LLC	29825	\$0.00	\$75.00
812-4565-000	Conferences / Seminars	3/20/2015	Carolyn Wade	4152	\$0.00	\$50.00
812-4565-000	Conferences / Seminars	3/20/2015	Naliko Markel	050044	\$0.00	\$75.00
812-4565-000	Conferences / Seminars	3/20/2015	Wayne Godare	008931	\$0.00	\$75.00
812-4565-000	Conferences / Seminars	3/20/2015	Wayne Godare	008931	\$0.00	\$75.00
812-4565-000	Conferences / Seminars	3/20/2015	Sherman Sherman Johnnie Hoyt	17448	\$0.00	\$75.00
812-4565-000	Conferences / Seminars	3/20/2015	Parker Butte & Lane PC	47695	\$0.00	\$75.00
812-4565-000	Conferences / Seminars	3/20/2015	Leonard Law Group	2002	\$0.00	\$75.00
812-4565-000	Conferences / Seminars	3/20/2015	Casey White	1694	\$0.00	\$75.00
812-4565-000	Conferences / Seminars	3/20/2015	Kuni Donaldson LLP	2192	\$0.00	\$75.00
812-4565-000	Conferences / Seminars	3/20/2015	Greene & Markley PC	0067406	\$0.00	\$75.00
812-4565-000	Conferences / Seminars	3/20/2015	Farleigh Wada Witt	101411	\$0.00	\$75.00
812-7040-000	Annual Meeting	3/31/2015		Reclass section event	\$1,000.00	\$0.00
812-7200-100	Community Service-Portland	3/26/2015	Naegeli Deposition & Trial	Debtor Creditor CLE Filming	\$485.00	\$0.00
812-7200-100	Community Service-Portland	3/26/2015	Oregon City Awards	Deb/Creditor Plaques/Plates	\$306.70	\$0.00
812-7200-100	Community Service-Portland	3/26/2015	Food In Bloom Catering	Deb/Creditor Volunteer Lunch	\$1,194.80	\$0.00
812-7205-015	Computer - Internet / Web	3/26/2015	Appaloosa Business Service Inc	Debtor Creditor Website	\$45.00	\$0.00
812-7245-000	Conferences / Seminars	3/26/2015	Salem Convention Center	Debtor Creditor Section CLE	\$2,684.50	\$0.00
812-7245-000	Conferences / Seminars	3/26/2015	The Scott Law Group	Debtor Creditor CLE Accredited	\$40.00	\$0.00
812-7745-000	OSB Support Service Assessment	3/28/2015		2015 section OSB svc fee	\$56.00	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	3/28/2015		2015 Section member count	7	0

OREGON STATE BAR
Disability Law - 826
Statement of Revenue and Expense
For the Three Months Ending March 31, 2015

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$40	\$1,900	\$2,200	86.4%	\$20	\$1,940
Total Revenue	40	1,900	2,200	86.4%	20	1,940
EXPENSES						
Annual Meeting			250			
Computer - Internet / Web	125	125	3,000	4.2%		
Conferences / Seminars Expense			1,000			
Contributions - Campaign for Equal Justice			750			
Gifts & Awards			100			
Outreach Programs			200			
Printing Services			100			
Scholarships			1,550			
Sponsorships			500			
Telephone - Conference Calling		15	150	10.3%	37	37
OSB Support Services Assessment	16	792	871	90.9%	16	800
Total Expense	141	932	8,471	11.0%	53	837
Net Revenue (Expense)	(101)	968	(6,271)		(33)	1,103
Beginning Fund Balance		8,678				
Ending Fund Balance		9,646				
Section Member Count - Paid	2	95	100			98
Section Member Count - Complimentary		4	5			2
Section Member Count - Total	2	99	105			100

Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-4405-000	Membership Fees	3/17/2015		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	3/23/2015		DUES	\$0.00	\$20.00
826-7205-015	Computer - Internet / Web	3/26/2015	Loftness, Madeline	Disability Law Website Artwork	\$125.00	\$0.00
826-7745-000	OSB Support Service Assessment	3/28/2015		2015 section OSB svc fee	\$16.00	\$0.00
826-U001-000	Disability Law Section Member Count	3/28/2015		2015 Section member count	2	0

OREGON STATE BAR
Diversity - 845
Statement of Revenue and Expense
For the Three Months Ending March 31, 2015

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$25	\$4,625	\$4,750	97.4%		\$4,400
Sponsorship Rev			2,000			
Registrations - Conferences/Seminars			750			25
Total Revenue	25	4,625	7,500	61.7%		4,425
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
Luncheon Expense			500			
Outreach Programs			250			
Publications - Section Pamphlet			200			
Special Projects			1,000			
Telephone - Conference Calling		28	150	18.8%	25	39
OSB Support Services Assessment	8	1,480	1,520	97.4%		1,416
Miscellaneous Expense			250			
Total Expense	8	1,508	7,995	18.9%	25	1,705
Net Revenue (Expense)	17	3,117	(495)		(25)	2,720
Beginning Fund Balance		27,783				
Ending Fund Balance		30,900				
Section Member Count - Paid	1	185	190			148
Section Member Count - Complimentary						29
Section Member Count - Total	1	185	190			177

Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-4405-000	Membership Fees	3/4/2015		DUES	\$0.00	\$25.00
845-7745-000	OSB Support Service Assessment	3/28/2015		2015 section OSB svc fee	\$8.00	\$0.00
845-U001-000	Diversity Section Member Count	3/28/2015		2015 Section member count	1	0

OREGON STATE BAR
Elder Law - 842
Statement of Revenue and Expense
For the Three Months Ending March 31, 2015

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$250	\$13,925	\$13,875	100.4%	\$100	\$13,025
Sponsorship Rev - UnCLE			300		150	150
Registrations - Conferences/Seminars	4,924	4,924	300	1641.5%	6,963	8,011
Registrations - UnCLE			9,000			
Total Revenue	5,174	18,849	23,475	80.3%	7,213	21,186
EXPENSES						
Annual Meeting			15			
Committee - Executive		229	1,200	19.1%	112	225
Committee - Legislative			300		417	417
Conferences / Seminars Expense			905			
Conferences / Seminars - UnCLE			8,500			
Contributions	100	100				
Contributions - Campaign for Equal Justice			2,000			
Contributions - OR Minority Lawyers Assoc.			500			
Newsletter & Case Law Summaries		1,800	7,200	25.0%		1,700
Telephone - Conference Calling		12	250	4.6%	37	37
OSB Support Services Assessment	80	4,456	4,440	100.4%	32	4,176
Total Expense	180	6,597	25,310	26.1%	598	6,555
Net Revenue (Expense)	4,994	12,253	(1,835)		6,615	14,630
Beginning Fund Balance		28,594				
Ending Fund Balance		40,846				
Section Member Count - Paid	10	557	555			522
Section Member Count - Complimentary	1	26	30			26
Section Member Count - Total	11	583	585			548

Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	3/2/2015		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	3/2/2015		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	3/3/2015		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	3/5/2015		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	3/6/2015		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	3/12/2015		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	3/17/2015		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	3/19/2015		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	3/25/2015		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	3/31/2015		DUES	\$0.00	\$25.00
842-4565-000	Conferences / Seminars	3/31/2015		Reclass Con Law revenue 11/14	\$1,781.18	\$0.00
842-4565-000	Conferences / Seminars	3/31/2015		March 2015 InReach revenue	\$0.00	\$6,705.60
842-7270-000	Contributions	3/12/2015	City of Beaverton	Elder Law Section Sponsorship	\$100.00	\$0.00
842-7745-000	OSB Support Service Assessment	3/28/2015		2015 section OSB svc fee	\$80.00	\$0.00
842-U001-000	Elder Law Section Member Count	3/28/2015		2015 Section member count	10	0
842-U004-000	Elder Law Section Comp Members	3/28/2015		2015 Section member count	1	0

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

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Luncheon Event	\$175	\$175				
Membership Fees	54	5,481	5,535	99.0%	54	5,292
Total Revenue	229	5,656	5,535	102.2%	54	5,292
EXPENSES						
Annual Meeting			1,000			
Committee - Executive			200			
Conferences / Seminars Expense	40	1,853	5,000	37.1%		
Telephone - Conference Calling		12	50	24.7%	11	11
OSB Support Services Assessment	16	1,656	1,704	97.2%	16	1,608
Total Expense	56	3,521	7,954	44.3%	27	1,619
Net Revenue (Expense)	173	2,135	(2,419)		27	3,673
Beginning Fund Balance		7,659				
Ending Fund Balance		9,793				
Section Member Count - Paid	2	33	205			196
Section Member Count - Complimentary	1	7	12			9
Section Member Count - Total	3	40	217			205

ET & U Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4348-000	Energy, Telecom & Utility Law-Luncheon Event-	3/13/2015	Shannon Lee	10709	\$0.00	\$25.00
824-4348-000	Energy, Telecom & Utility Law-Luncheon Event-	3/13/2015	Suzanne Asmus	3588	\$0.00	\$25.00
824-4348-000	Energy, Telecom & Utility Law-Luncheon Event-	3/13/2015	Hilary Foote	3004	\$0.00	\$25.00
824-4348-000	Energy, Telecom & Utility Law-Luncheon Event-	3/13/2015	Mary Jensen	1663	\$0.00	\$25.00
824-4348-000	Energy, Telecom & Utility Law-Luncheon Event-	3/13/2015	Portland General Electric	912326	\$0.00	\$25.00
824-4348-000	Energy, Telecom & Utility Law-Luncheon Event-	3/13/2015	Dunn Carney Allen Higgins	519094	\$0.00	\$25.00
824-4348-000	Energy, Telecom & Utility Law-Luncheon Event-	3/13/2015	Tonkin Torp	14939	\$0.00	\$25.00
824-4405-000	Membership Fees	3/3/2015		DUES	\$0.00	\$27.00
824-4405-000	Membership Fees	3/12/2015		DUES	\$0.00	\$27.00
824-7245-000	Conferences / Seminars	3/31/2015		MCLE Transfers	\$40.00	\$0.00
824-7745-000	OSB Support Service Assessment	3/28/2015		2015 section OSB svc fee	\$16.00	\$0.00
824-U001-000	Energy, Telecom & Utility Section Member Count	3/28/2015		2015 Section member count	2	0
824-U004-000	Energy, Telecom & Utility Section Comp Members	3/28/2015		2015 Section member count	1	0

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

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$20	\$10,020	\$10,250	97.8%	\$60	\$9,840
Registrations - Conferences/Seminars			4,200		40	40
Total Revenue	20	10,020	14,450	69.3%	100	9,880
EXPENSES						
Annual Meeting			2,000			
Case Law Summaries		93	600	15.4%		108
Committee - Executive		71	600	11.8%		
Committee - Desk Book			50			
Committee - Subcommittee			450		53	200
Computer - Internet / Web			100			
Conferences / Seminars Expense			4,000			
Education			1,000			
Gifts & Awards			600			
Telephone - Conference Calling		12	400	3.0%	21	21
OSB Support Services Assessment	8	4,016	4,500	89.2%	24	3,944
Miscellaneous Expense			200			
Total Expense	8	4,192	14,500	28.9%	98	4,273
Net Revenue (Expense)	12	5,828	(50)		2	5,607
Beginning Fund Balance		6,456				
Ending Fund Balance		12,284				
Section Member Count - Paid	1	502	501			504
Section Member Count - Complimentary	2	8	6			5
Section Member Count - Total	3	510	507			509

E & NR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	3/2/2015		DUES	\$0.00	\$20.00
813-7745-000	OSB Support Service Assessment	3/28/2015		2015 section OSB svc fee	\$8.00	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	3/28/2015		2015 Section member count	1	0
813-U004-000	Environmental & Nat'l Resource Sect Comp Members	3/28/2015		2015 Section member count	2	0

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

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$320	\$24,940	\$25,000	99.8%	\$120	\$23,920
Total Revenue	320	24,940	25,000	99.8%	120	23,920
EXPENSES						
Annual Meeting			100			
Committee - Executive			5,500			
Committee - Legislative			250			
Committee - Task Forces (general)			400			
Contributions			1,500			
Newsletter & Case Law Summaries	300	300	5,000	6.0%		1
Telephone - Conference Calling		55	300	18.3%	103	103
OSB Support Services Assessment	136	10,056	10,400	96.7%	56	9,696
Total Expense	436	10,411	23,450	44.4%	159	9,801
Net Revenue (Expense)	(116)	14,529	1,550		(39)	14,119
Beginning Fund Balance		23,819				
Ending Fund Balance		38,348				
Section Member Count - Paid	16	1,247	1,250			1,196
Section Member Count - Complimentary	2	33	50			37
Section Member Count - Total	18	1,280	1,300			1,233

Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	3/1/2015		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	3/2/2015		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	3/2/2015		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	3/3/2015		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	3/4/2015		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	3/5/2015		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	3/6/2015		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	3/9/2015		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	3/12/2015		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	3/12/2015		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	3/13/2015		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	3/25/2015		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	3/31/2015		DUES	\$0.00	\$20.00
814-7715-000	Newsletter	3/31/2015		Section Service Charges	\$300.00	\$0.00
814-7745-000	OSB Support Service Assessment	3/28/2015		2015 section OSB svc fee	\$136.00	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	3/28/2015		2015 Section member count	16	0
814-U004-000	Estate Planning & Admin Section Comp Members	3/28/2015		2015 Section member count	2	0

OREGON STATE BAR
Family Law - 815
Statement of Revenue and Expense
For the Three Months Ending March 31, 2015

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$350	\$25,450	\$27,250	93.4%	\$175	\$25,900
Registrations - Conferences/Seminars		114	80,000	0.1%		
Total Revenue	350	25,564	107,250	23.8%	175	25,900
EXPENSES						
Annual Meeting			7,000			73
Committee - Executive			1,000			
Computer - Internet / Web			5,300			
Conferences / Seminars Expense			79,000			
Gifts & Awards		97	500	19.3%		
Newsletter & Case Law Summaries		1,842	13,500	13.6%		2,017
Telephone - Conference Calling		39	500	7.9%	37	37
OSB Support Services Assessment	112	8,144	8,720	93.4%	56	8,312
Miscellaneous Expense			500			301
Total Expense	112	10,122	116,020	8.7%	93	10,740
Net Revenue (Expense)	238	15,443	(8,770)		82	15,160
Beginning Fund Balance		65,445				
Ending Fund Balance		80,887				
Section Member Count - Paid	14	1,018	1,090			1,027
Section Member Count - Complimentary						
Section Member Count - Total	14	1,018	1,090			1,027

Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	3/1/2015		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	3/2/2015		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	3/2/2015		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	3/4/2015		DUES	\$0.00	\$75.00
815-4405-000	Membership Fees	3/6/2015		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	3/9/2015		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	3/12/2015		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	3/12/2015		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	3/17/2015		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	3/20/2015		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	3/23/2015		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	3/30/2015		DUES	\$0.00	\$25.00
815-7745-000	OSB Support Service Assessment	3/28/2015		2015 section OSB svc fee	\$112.00	\$0.00
815-U001-000	Family Law Section Member Counts	3/28/2015		2015 Section member count	14	0

OREGON STATE BAR
Government Law - 816
Statement of Revenue and Expense
For the Three Months Ending March 31, 2015

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$30	\$6,390	\$6,525	97.9%	\$15	\$6,440
Sponsorship Rev		450	750	60.0%	300	1,050
Registrations - Conferences/Seminars	457	7,044	5,000	140.9%		3,272
Total Revenue	487	13,884	12,275	113.1%	315	10,762
EXPENSES						
Computer - Internet / Web					80	80
Conferences / Seminars Expense	5,002	5,077	6,500	78.1%	2,391	2,898
Contributions - Campaign for Equal Justice			1,500			
Contributions - OR Minority Lawyers Assoc.			1,000			
Gifts & Awards			100			
Scholarships			500			
Social Events			800			
Sponsorships			750		560	560
Telephone - Conference Calling		22	175	12.5%	45	45
OSB Support Services Assessment	16	3,408	3,480	97.9%	8	3,440
Total Expense	5,018	8,507	14,805	57.5%	3,084	7,024
Net Revenue (Expense)	(4,531)	5,377	(2,530)		(2,769)	3,738
Beginning Fund Balance		14,967				
Ending Fund Balance		20,344				
Section Member Count - Paid	2	426	435			429
Section Member Count - Complimentary			5			1
Section Member Count - Total	2	426	440			430

Government Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	3/4/2015		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	3/12/2015		DUES	\$0.00	\$15.00
816-4565-000	Conferences / Seminars	3/19/2015	Salishan Spa & Golf Resort	Govt Law Section Event	\$5,002.00	\$0.00
816-4565-000	Conferences / Seminars	3/31/2015		March 2015 InReach revenue	\$0.00	\$457.20
816-4565-000	Conferences / Seminars	3/31/2015		Reclass section expense	\$0.00	\$5,002.00
816-7245-000	Conferences / Seminars	3/31/2015		Reclass section expense	\$5,002.00	\$0.00
816-7745-000	OSB Support Service Assessment	3/28/2015		2015 section OSB svc fee	\$16.00	\$0.00
816-U001-000	Governmental Law Section Member Count	3/28/2015		2015 Section member count	2	0

OREGON STATE BAR
Health Law - 817
Statement of Revenue and Expense
For the Three Months Ending March 31, 2015

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$7,500			
Membership Fees	45	4,485	4,350	103.1%	90	4,455
Total Revenue	45	4,485	11,850	37.8%	90	4,455
EXPENSES						
Annual Meeting			10,000			5,000
Committee - Executive	168	745	300	248.5%		
Computer - Internet / Web	28	118	1,500	7.9%	15	108
Conferences / Seminars Expense		541	9,750	5.5%	346	731
Contributions			500			
Outreach Programs			1,500			
Speaker Expense			5,000			
Special Projects			1,000			429
Telephone - Conference Calling		18	250	7.2%	41	170
OSB Support Services Assessment	24	2,408	2,600	92.6%	48	2,408
Total Expense	220	3,830	32,400	11.8%	450	8,846
Net Revenue (Expense)	(175)	655	(20,550)		(360)	(4,391)
Beginning Fund Balance		25,543				
Ending Fund Balance		26,198				
Section Member Count - Paid	3	299	311			297
Section Member Count - Complimentary	3	13	12			4
Section Member Count - Total	6	312	323			301

Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	3/1/2015		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	3/2/2015		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	3/5/2015		DUES	\$0.00	\$15.00
817-7195-000	Committee - Executive	3/4/2015	VISA - Hollister - 3076	Health Law Settlement Pyt	\$168.00	\$0.00
817-7205-015	Computer - Internet / Web	3/26/2015	Appaloosa Business Service Inc	Healt Law Section Website	\$27.87	\$0.00
817-7745-000	OSB Support Service Assessment	3/28/2015		2015 section OSB svc fee	\$24.00	\$0.00
817-U001-000	Health Law Section Member Count	3/28/2015		2015 Section member count	3	0
817-U004-000	Health Law Section Comp Members	3/28/2015		2015 Section member count	3	0

OREGON STATE BAR
Indian Law - 833
Statement of Revenue and Expense
For the Three Months Ending March 31, 2015

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$20	\$2,800	\$2,880	97.2%	\$20	\$2,840
Total Revenue	20	2,800	2,880	97.2%	20	2,840
EXPENSES						
Annual Meeting			200			
Conferences / Seminars Expense			1,000			40
Contributions			1,000			
Contributions - Campaign for Equal Justice			500			
Telephone - Conference Calling		27	300	9.0%	58	58
OSB Support Services Assessment	8	1,136	1,152	98.6%	8	1,152
Miscellaneous Expense			500			
Total Expense	8	1,163	4,652	25.0%	66	1,250
Net Revenue (Expense)	12	1,637	(1,772)		(46)	1,590
Beginning Fund Balance		10,462				
Ending Fund Balance		12,099				
Section Member Count - Paid	1	140	144			142
Section Member Count - Complimentary	1	10	15			13
Section Member Count - Total	2	150	159			155

Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	3/20/2015		DUES	\$0.00	\$20.00
833-7745-000	OSB Support Service Assessment	3/28/2015		2015 section OSB svc fee	\$8.00	\$0.00
833-U001-000	Indian Law Section Member Count	3/28/2015		2015 Section member count	1	0
833-U004-000	Indian Law Section Comp Members	3/28/2015		2015 Section member count	1	0

OREGON STATE BAR
Intellectual Property - 823
Statement of Revenue and Expense
For the Three Months Ending March 31, 2015

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$2,200			
Luncheon Event	904	8,955	7,500	119.4%	404	1,424
Membership Fees	80	8,980	9,100	98.7%	80	8,860
Registrations - Conferences/Seminars			100			20
Total Revenue	984	17,935	18,900	94.9%	484	10,304
EXPENSES						
Annual Meeting	300	300	2,600	11.5%		
Committee - Executive	380	380	1,650	23.0%	120	428
Conferences / Seminars Expense	40	40	200	20.0%	40	80
Contributions			1,500			
Gifts & Awards			1,500			
Luncheon Expense	584	2,656	6,000	44.3%	332	1,131
Outreach Programs			2,500			
Telephone - Conference Calling		13	100	13.3%	7	7
OSB Support Services Assessment	40	3,640	4,000	91.0%	32	3,664
Total Expense	1,343	7,029	20,050	35.1%	531	5,310
Net Revenue (Expense)	(359)	10,906	(1,150)		(47)	4,994
Beginning Fund Balance		13,875				
Ending Fund Balance		24,781				
Section Member Count - Paid	4	449	455			443
Section Member Count - Complimentary	1	6	25			15
Section Member Count - Total	5	455	480			458

Intellect Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4348-000	Luncheon Event/CLE	3/23/2015	Amanda Keller	126	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	3/23/2015	Amanda Keller	130	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	3/23/2015	Aspect Law Group	1015	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	3/23/2015	Day & Koch LLP	1470	\$0.00	\$24.50
823-4348-000	Luncheon Event/CLE	3/23/2015	Day & Koch LLP	1470	\$0.00	\$24.50
823-4348-000	Luncheon Event/CLE	3/23/2015	Day & Koch LLP	1470	\$0.00	\$24.50
823-4348-000	Luncheon Event/CLE	3/23/2015	Day & Koch LLP	1470	\$0.00	\$24.50
823-4348-000	Luncheon Event/CLE	3/23/2015	DJ Malcolm	1184	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	3/23/2015	Emerge Law Group	76.00	\$0.00	\$38.00
823-4348-000	Luncheon Event/CLE	3/23/2015	Emerge Law Group	76.00	\$0.00	\$38.00
823-4348-000	Luncheon Event/CLE	3/23/2015	Esler Stephens & Buckley LLP	5447	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	3/23/2015	Harrang Long Gary Rudnick PC	3856	\$0.00	\$38.00
823-4348-000	Luncheon Event/CLE	3/23/2015	Holland & Knight LLP	76000431	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	3/23/2015	Klarquist Sparkman LLP	152911	\$0.00	\$190.00
823-4348-000	Luncheon Event/CLE	3/23/2015	Kolisch Hartwell PC	86863	\$0.00	\$38.00
823-4348-000	Luncheon Event/CLE	3/23/2015	Kristin Cornuelle	1590	\$0.00	\$38.00
823-4348-000	Luncheon Event/CLE	3/23/2015	Markowitz Herbold PC	62614	\$0.00	\$38.00
823-4348-000	Luncheon Event/CLE	3/23/2015	Miller Nash Graham & Dunn	276776	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	3/23/2015	Mohr Intellectual Property Law	3203	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	3/23/2015	Motschenbacher & Blattner LLP	16304	\$0.00	\$38.00
823-4348-000	Luncheon Event/CLE	3/23/2015	Perkins Coie	2001628	\$0.00	\$38.00
823-4348-000	Luncheon Event/CLE	3/23/2015	Stoel Rives LLP	866871	\$0.00	\$38.00
823-4348-000	Luncheon Event/CLE	3/23/2015	Stoll Stoll Berne Lokting	36132	\$0.00	\$38.00
823-4348-000	Luncheon Event/CLE	3/23/2015	Tonkin Torp LLP	15298	\$0.00	\$38.00
823-4348-000	Luncheon Event/CLE	3/30/2015	Casey C. Pence	3153	\$0.00	\$38.00
823-4405-000	Membership Fees	3/2/2015		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	3/3/2015		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	3/13/2015		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	3/31/2015		DUES	\$0.00	\$20.00
823-7040-000	Annual Meeting	3/31/2015	Jake's Catering	IP Section Deposit Annual Mtg	\$300.00	\$0.00
823-7195-000	Committee - Executive	3/19/2015	Evans, Thomas	IP Section Ex Mtg Lunches	\$122.20	\$0.00
823-7195-000	Committee - Executive	3/19/2015	Evans, Thomas	IP Section Ex Mtg Lunches	\$131.25	\$0.00
823-7195-000	Committee - Executive	3/26/2015	Evans, Thomas	IP Section Lunch Mtg	\$126.30	\$0.00
823-7245-000	Conferences / Seminars	3/31/2015		MCLE Transfers	\$40.00	\$0.00
823-7538-000	Luncheon Expense-	3/31/2015	Ace Hotel / The Cleaners	IP Section CLE Lunch/Room	\$583.50	\$0.00
823-7745-000	OSB Support Service Assessment	3/28/2015		2015 section OSB svc fee	\$40.00	\$0.00
823-U001-000	Intellectual Property Section Member Count	3/28/2015		2015 Section member count	4	0
823-U004-000	Intellectual Property Section Comp Members	3/28/2015		2015 Section member count	1	0

OREGON STATE BAR
International Law - 818
Statement of Revenue and Expense
For the Three Months Ending March 31, 2015

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$50	\$2,275	\$2,500	91.0%	\$25	\$2,350
Sponsorship Rev		1,500	1,500	100.0%	(1,500)	(1,500)
Registrations - Conferences/Seminars	150	150	1,500	10.0%		
Total Revenue	200	3,925	5,500	71.4%	(1,475)	850
EXPENSES						
Committee - Executive	133	133	900	14.8%		
Computer - Internet / Web		40	300	13.3%		
Conferences / Seminars Expense	40	40	1,000	4.0%		
Luncheon Expense			800			
Newsletter & Case Law Summaries			250			
Sponsorships		1,575	1,500	105.0%		
Telephone - Conference Calling		12	100	12.3%	10	15
OSB Support Services Assessment	16	760	1,200	63.3%	8	792
Miscellaneous Expense			200		74	74
Total Expense	189	2,560	6,250	41.0%	93	881
Net Revenue (Expense)	11	1,365	(750)		(1,568)	(31)
Beginning Fund Balance		11,733				
Ending Fund Balance		13,098				
Section Member Count - Paid	2	91	100			94
Section Member Count - Complimentary	1	9	30			11
Section Member Count - Total	3	100	130			105

Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4405-000	Membership Fees	3/3/2015		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	3/20/2015		DUES	\$0.00	\$25.00
818-4565-000	Conferences / Seminars	3/30/2015	Harshi M. Waters	1891	\$0.00	\$15.00
818-4565-000	Conferences / Seminars	3/30/2015	Milan Hanson Attorney	1097	\$0.00	\$15.00
818-4565-000	Conferences / Seminars	3/30/2015	Green-Hite & Associates	1085	\$0.00	\$15.00
818-4565-000	Conferences / Seminars	3/30/2015	Billy Dalto	1338	\$0.00	\$15.00
818-4565-000	Conferences / Seminars	3/30/2015	Billy Dalto	1339	\$0.00	\$15.00
818-4565-000	Conferences / Seminars	3/30/2015	Tonkon Torp LLP	15631	\$0.00	\$15.00
818-4565-000	Conferences / Seminars	3/30/2015	Tonkon Torp LLP	15631	\$0.00	\$15.00
818-4565-000	Conferences / Seminars	3/30/2015	Tonkon Torp LLP	15631	\$0.00	\$15.00
818-4565-000	Conferences / Seminars	3/30/2015	Tonkon Torp LLP	15631	\$0.00	\$15.00
818-4565-000	Conferences / Seminars	3/30/2015	Lane Powell PC	735284	\$0.00	\$15.00
818-7195-000	Committee - Executive	3/26/2015	Stoel Rives LLP	Intl Law Section Lunch	\$132.85	\$0.00
818-7245-000	Conferences / Seminars	3/31/2015		MCLE Transfers	\$40.00	\$0.00
818-7745-000	OSB Support Service Assessment	3/28/2015		2015 section OSB svc fee	\$16.00	\$0.00
818-U001-000	International Law Section Member Count	3/28/2015		2015 Section member count	2	0
818-U004-000	International Law Section Comp Members	3/28/2015		2015 Section member count	1	0

OREGON STATE BAR
Juvenile Law - 843
Statement of Revenue and Expense
For the Three Months Ending March 31, 2015

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$100	\$6,800	\$7,000	97.1%	\$75	\$6,600
Total Revenue	100	6,800	7,000	97.1%	75	6,600
EXPENSES						
Committee - Executive		1,229	3,000	41.0%	291	979
Computer - Internet / Web	38	133	500	26.6%	25	120
Conferences / Seminars Expense			1,500			
Contributions		200	2,000	10.0%		
Contributions - Campaign for Equal Justice			100		100	100
Gifts & Awards	74	74	200	37.1%		
Sponsorships			100			
Telephone - Conference Calling		18	100	18.5%	33	47
OSB Support Services Assessment	40	2,208	2,480	89.0%	24	2,144
Miscellaneous Expense			100			
Total Expense	152	3,862	10,080	38.3%	474	3,391
Net Revenue (Expense)	(52)	2,938	(3,080)		(399)	3,209
Beginning Fund Balance		9,779				
Ending Fund Balance		12,717				
Section Member Count - Paid	4	272	280			264
Section Member Count - Complimentary	2	25	30			27
Section Member Count - Total	6	297	310			291

Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	3/3/2015		DUES	\$0.00	\$50.00
843-4405-000	Membership Fees	3/4/2015		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	3/17/2015		DUES	\$0.00	\$25.00
843-7205-015	Computer - Internet / Web	3/19/2015	Appaloosa Business Service Inc	Juvenile Law Section Website	\$37.87	\$0.00
843-7395-000	Gifts & Awards	3/12/2015	Long, Morgan Wren	ER Juvenile Law Sec Printing	\$49.27	\$0.00
843-7395-000	Gifts & Awards	3/19/2015	Southey, Joanne L	ER Juvenile Law Section CLE	\$25.00	\$0.00
843-7745-000	OSB Support Service Assessment	3/28/2015		2015 section OSB svc fee	\$40.00	\$0.00
843-U001-000	Juvenile Law Section Member Count	3/28/2015		2015 Section member count	4	0
843-U004-000	Juvenile Law Section Comp Members	3/28/2015		2015 Section member count	2	0

OREGON STATE BAR
Labor & Employment - 819
Statement of Revenue and Expense
For the Three Months Ending March 31, 2015

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$6,000			
Membership Fees	250	18,225	18,500	98.5%	180	10,905
Sponsorship Rev			1,000			
Registrations - Conferences/Seminars	186	186	3,000	6.2%	376	376
Total Revenue	436	18,411	28,500	64.6%	556	11,281
EXPENSES						
Annual Meeting	211	1,211	14,000	8.6%		
Committee - Executive			1,800			468
Computer - Internet / Web			500			
Conferences / Seminars Expense			1,000		40	40
Telephone - Conference Calling		11	100	11.4%	18	18
OSB Support Services Assessment	96	5,936	6,024	98.5%	104	5,880
Total Expense	307	7,158	23,424	30.6%	162	6,407
Net Revenue (Expense)	129	11,253	5,076		394	4,875
Beginning Fund Balance		14,618				
Ending Fund Balance		25,870				
Section Member Count - Paid	10	729	740			727
Section Member Count - Complimentary	2	13	13			8
Section Member Count - Total	12	742	753			735

Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	3/2/2015		DUES	\$0.00	\$25.00
819-4405-000	Membership Fees	3/2/2015		DUES	\$0.00	\$25.00
819-4405-000	Membership Fees	3/3/2015		DUES	\$0.00	\$25.00
819-4405-000	Membership Fees	3/4/2015		DUES	\$0.00	\$75.00
819-4405-000	Membership Fees	3/5/2015		DUES	\$0.00	\$25.00
819-4405-000	Membership Fees	3/6/2015		DUES	\$0.00	\$25.00
819-4405-000	Membership Fees	3/17/2015		DUES	\$0.00	\$25.00
819-4405-000	Membership Fees	3/25/2015		DUES	\$0.00	\$25.00
819-4565-000	Conferences / Seminars	3/31/2015		March 2015 InReach revenue	\$0.00	\$185.74
819-7040-000	Annual Meeting	3/31/2015	Elephants Delicatessen Inc	Labor & Employ Section Lunch	\$210.76	\$0.00
819-7745-000	OSB Support Service Assessment	3/28/2015		2015 section OSB svc fee	\$96.00	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	3/28/2015		2015 Section member count	10	0
819-U004-000	Labor & Employment Law Section Comp Members	3/28/2015		2015 Section member count	2	0

OREGON STATE BAR
Litigation - 821
Statement of Revenue and Expense
For the Three Months Ending March 31, 2015

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$210	\$36,360	\$33,000	110.2%	\$210	\$35,430
Total Revenue	210	36,360	33,000	110.2%	210	35,430
EXPENSES						
Annual Meeting			40			
Committee - Executive	2,254	4,240	11,000	38.5%	2,985	6,988
Computer - Internet / Web	775	861	500	172.2%	25	86
Conferences / Seminars Expense			800			
Conferences / Seminars - Litigation Institute		4,044	5,500	73.5%	500	4,875
Conferences / Seminars - Other			1,500			
Conference / Seminar - Other			1,500			
Contributions - Campaign for Equal Justice			2,400			
Gifts & Awards			800		229	229
Newsletter & Case Law Summaries	121	121	2,100	5.8%	95	95
Scholarships - Civil Procedure			2,100			
Scholarships - Litigation Institute			2,100			
Telephone - Conference Calling		249	1,000	24.9%	16	16
OSB Support Services Assessment	56	9,680	9,040	107.1%	56	9,456
Total Expense	3,206	19,195	40,380	47.5%	3,907	21,745
Net Revenue (Expense)	(2,996)	17,165	(7,380)		(3,697)	13,685
Beginning Fund Balance		28,618				
Restricted Fund - Rawlinson Scholarship		375				
Ending Fund Balance		46,158				
Section Member Count - Paid	7	1,173	1,100			1,182
Section Member Count - Complimentary		62	30			24
Section Member Count - Total	7	1,235	1,130			1,206

Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	3/2/2015		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	3/2/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	3/12/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	3/13/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	3/16/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	3/23/2015		DUES	\$0.00	\$30.00
821-7195-000	Committee - Executive	3/19/2015	Lovett, Steven T	ER Litigation Ex Com Travel	\$308.31	\$0.00
821-7195-000	Committee - Executive	3/19/2015	Lucas, Scott C	ER Litigation Sec Mtg Travel	\$435.44	\$0.00
821-7195-000	Committee - Executive	3/26/2015	Wagner, Jennifer S	ER Miles/Lodging Lit Sec Mtg	\$319.16	\$0.00
821-7195-000	Committee - Executive	3/26/2015	Eder, Ben	ER Litigation Sec Lodging/Mile	\$355.22	\$0.00
821-7195-000	Committee - Executive	3/31/2015	Thomas, Melinda	ER Travel/Meals Skamania	\$505.87	\$0.00
821-7195-000	Committee - Executive	3/31/2015	Barnhisel, Peter L	ER Mileage/Lodging Ex Mtg	\$330.00	\$0.00
821-7205-015	Computer - Internet / Web	3/26/2015	Appaloosa Business Service Inc	Litigation Section Website	\$775.00	\$0.00
821-7715-000	Newsletter	3/31/2015		Section Service Charges	\$120.83	\$0.00
821-7745-000	OSB Support Service Assessment	3/28/2015		2015 section OSB svc fee	\$56.00	\$0.00
821-U001-000	Litigation Section Member Count	3/28/2015		2015 Section member count	7	0

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

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$40	\$1,660	\$2,000	83.0%	\$20	\$1,620
Total Revenue	40	1,660	2,000	83.0%	20	1,620
EXPENSES						
Committee - Executive			200			
Conferences / Seminars Expense			500			
Telephone - Conference Calling		11	100	10.8%	11	18
OSB Support Services Assessment	16	680	700	97.1%	8	656
Miscellaneous Expense			100			
Total Expense	16	691	1,600	43.2%	19	674
Net Revenue (Expense)	24	969	400		1	946
Beginning Fund Balance		1,168				
Ending Fund Balance		2,137				
Section Member Count - Paid	2	83				82
Section Member Count - Complimentary	1	3				
Section Member Count - Total	3	86				82

Military+Veterans Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
847-4405-000	Membership Fees	3/10/2015		DUES	\$0.00	\$20.00
847-4405-000	Membership Fees	3/23/2015		DUES	\$0.00	\$20.00
847-7745-000	OSB Support Services Assessment	3/28/2015		2015 section OSB svc fee	\$16.00	\$0.00
847-U001-000	Military & Veterans Law Section Member Count	3/28/2015		2015 Section member count	2	0
847-U004-000	Military & veterans Law Section Comp Members	3/28/2015		2015 Section member count	1	0

OREGON STATE BAR
Nonprofit Organizations Law - 846
Statement of Revenue and Expense
For the Three Months Ending March 31, 2015

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$75	\$3,250	\$3,250	100.0%	\$75	\$2,825
Registrations - Conferences/Seminars		360	1,000	36.0%	67	714
Total Revenue	75	3,610	4,250	84.9%	142	3,539
EXPENSES						
Committee - Executive		(1,270)	250	-508.0%		
Committee - Legislative			250			
Committee - CLE			100			
Conferences / Seminars Expense			800			120
Contributions			250			
Gifts & Awards			50			
Luncheon Expense			250			
Newsletter & Case Law Summaries			1,500			
Special Projects			250			
Telephone - Conference Calling		51	350	14.5%	74	102
OSB Support Services Assessment	32	1,096	1,140	96.1%	24	912
Total Expense	32	(123)	5,190	-2.4%	98	1,134
Net Revenue (Expense)	43	3,733	(940)		44	2,406
Beginning Fund Balance		4,468				
Ending Fund Balance		8,201				
Section Member Count - Paid	3	130	130			113
Section Member Count - Complimentary	3	16	25			9
Section Member Count - Total	6	146	155			122

Nonprofit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
846-4405-000	Membership Fees	3/9/2015		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	3/12/2015		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	3/31/2015		DUES	\$0.00	\$25.00
846-7745-000	OSB Support Services Assessment	3/28/2015		2015 section OSB svc fee	\$32.00	\$0.00
846-U001-000	Nonprofit Org Law -Section Member Count	3/28/2015		2015 Section member count	3	0
846-U004-000	Nonprofit Org Law Section Comp Members	3/28/2015		2015 Section member count	3	0

OREGON STATE BAR
Products Liability - 829
Statement of Revenue and Expense
For the Three Months Ending March 31, 2015

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$300			
Membership Fees		2,560	2,700	94.8%	40	2,600
Registrations - Conferences/Seminars			1,750			
Total Revenue		2,560	4,750	53.9%	40	2,600
EXPENSES						
Annual Meeting			250			
Conferences / Seminars Expense			3,000			
Newsletter & Case Law Summaries			1,000			
Outreach Programs			400			
Telephone - Conference Calling		13	130	9.9%	14	22
OSB Support Services Assessment		1,032	1,400	73.7%	16	1,072
Miscellaneous Expense			150			
Total Expense		1,045	6,330	16.5%	30	1,094
Net Revenue (Expense)		1,515	(1,580)		10	1,506
Beginning Fund Balance		5,429				
Ending Fund Balance		6,944				
Section Member Count - Paid		128	135			130
Section Member Count - Complimentary		10				14
Section Member Count - Total		138	135			144

Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 4/10/2015

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

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$32,000			
Luncheon Event			6,000			1,425
Membership Fees	400	28,350	28,750	98.6%	75	28,450
Sponsorship Rev	250	250	10,000	2.5%	7,500	7,750
Sales - A/V					250	250
Total Revenue	650	28,600	76,750	37.3%	7,825	37,875
EXPENSES						
Annual Meeting			45,000			
Audio/Visual Expense			4,000			
Committee - Executive	288	710	8,000	8.9%	232	434
Computer - Internet / Web	25	111	500	22.2%	2,725	2,811
Conferences / Seminars Expense		13	1,000	1.3%	42	42
Contributions			500			
Contributions - Campaign for Equal Justice			4,000			
Gifts & Awards			175			
Luncheon Expense			5,700			1,764
Newsletter & Case Law Summaries	2,886	2,086	15,200	13.7%	1,550	1,550
Outreach Programs			1,000			
Sponsorships			500			
Telephone - Conference Calling		59	400	14.9%	100	108
OSB Support Services Assessment	136	9,160	9,200	99.6%	24	9,216
Cost of Goods Sold - Section products						6
Miscellaneous Expense			75			
Total Expense	3,335	12,139	95,250	12.7%	4,673	15,930
Net Revenue (Expense)	(2,685)	16,461	(18,500)		3,152	21,945
Beginning Fund Balance		45,769				
Ending Fund Balance		62,231				
Section Member Count - Paid	16	1,134	1,150			1,138
Section Member Count - Complimentary	2	26	50			30
Section Member Count - Total	18	1,160	1,200			1,168

RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4405-000	Membership Fees	3/2/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	3/2/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	3/3/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	3/4/2015		DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	3/5/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	3/6/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	3/7/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	3/9/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	3/10/2015		DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	3/19/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	3/23/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	3/24/2015		DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	3/31/2015		DUES	\$0.00	\$25.00
825-4550-000	Sponsorship Fees	3/16/2015	Garvey Schubert Barer	237367	\$0.00	\$250.00
825-7195-000	Committee - Executive	3/31/2015	Bahrman, Thomas	ER RELU Ex Mtg Airfare	\$288.20	\$0.00
825-7205-015	Computer - Internet / Web	3/19/2015	Appaloosa Business Service Inc	RELU Website March	\$25.00	\$0.00
825-7715-000	Newsletter	3/19/2015	Parker, Judy	RELU Digest Feb/March Issue	\$800.00	\$0.00
825-7715-000	Newsletter	3/26/2015	Brick Work Writing & Editing LLC	RELU Digest Publication	\$1,200.00	\$0.00
825-7715-000	Newsletter	3/31/2015	The Parish	RELU Author Reception	\$450.00	\$0.00
825-7715-000	Newsletter	3/31/2015		Section Service Charges	\$436.07	\$0.00
825-7745-000	OSB Support Service Assessment	3/28/2015		2015 section OSB svc fee	\$136.00	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	3/28/2015		2015 Section member count	16	0
825-U004-000	Real Estate & Land Use Section Comp Members	3/28/2015		2015 Section member count	2	0

OREGON STATE BAR
Securities Regulation - 827
Statement of Revenue and Expense
For the Three Months Ending March 31, 2015

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$1,000			
Luncheon Event	740	1,315	6,000	21.9%		1,225
Membership Fees	100	5,700	5,750	99.1%		5,725
Total Revenue	840	7,015	12,750	55.0%		6,950
EXPENSES						
Annual Dinner			2,500			
Contributions - Campaign for Equal Justice			500			
Gifts & Awards			250			
Luncheon Expense	1,038	2,641	6,000	44.0%	897	2,014
Scholarships			1,000			
OSB Support Services Assessment	32	1,824	1,840	99.1%		1,832
Miscellaneous Expense			200			
Total Expense	1,070	4,465	12,290	36.3%	897	3,846
Net Revenue (Expense)	(230)	2,550	460		(897)	3,104
Beginning Fund Balance		6,196				
Ending Fund Balance		8,746				
Section Member Count - Paid	4	398	230			229
Section Member Count - Complimentary		5				
Section Member Count - Total	4	403	230			229

Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	3/6/2015	Karnopp Petersen LLP	120138	\$0.00	\$15.00
827-4348-000	Luncheon CLE	3/9/2015	Davis Wright Tremaine LLP	260159	\$0.00	\$25.00
827-4348-000	Luncheon CLE	3/9/2015	Duffy Kekel LLP	53355	\$0.00	\$25.00
827-4348-000	Luncheon CLE	3/9/2015	Eid Passport	27790	\$0.00	\$25.00
827-4348-000	Luncheon CLE	3/9/2015	Samuels Yoelin Kantor LLP	27834	\$0.00	\$25.00
827-4348-000	Luncheon CLE	3/9/2015	Samuels Yoelin Kantor LLP	27834	\$0.00	\$25.00
827-4348-000	Luncheon CLE	3/9/2015	SR Courmoyer	2812	\$0.00	\$25.00
827-4348-000	Luncheon CLE	3/9/2015	Stoll Stoll Berne Lokting	36098	\$0.00	\$25.00
827-4348-000	Luncheon CLE	3/9/2015	Holland & Knight LLP	76000414	\$0.00	\$25.00
827-4348-000	Luncheon CLE	3/9/2015	Holland & Knight LLP	76000414	\$0.00	\$25.00
827-4348-000	Luncheon CLE	3/9/2015	Miller Nash Graham & Dunn	276387	\$0.00	\$25.00
827-4348-000	Luncheon CLE	3/9/2015	Miller Nash Graham & Dunn	276387	\$0.00	\$25.00
827-4348-000	Luncheon CLE	3/9/2015	Lane Powell PC	735105	\$0.00	\$25.00
827-4348-000	Luncheon CLE	3/9/2015	State of OR Div of Finance	123869712	\$0.00	\$25.00
827-4348-000	Luncheon CLE	3/9/2015	State of OR Div of Finance	123869712	\$0.00	\$25.00
827-4348-000	Luncheon CLE	3/9/2015	State of OR Div of Finance	123869712	\$0.00	\$25.00
827-4348-000	Luncheon CLE	3/9/2015	State of OR Div of Finance	123869712	\$0.00	\$25.00
827-4348-000	Luncheon CLE	3/9/2015	White Summers Caffee & James	4648	\$0.00	\$25.00
827-4348-000	Luncheon CLE	3/9/2015	Esler Stephens & Buckley LLP	5448	\$0.00	\$25.00
827-4348-000	Luncheon CLE	3/9/2015	Ronkon Torp LLP	15218	\$0.00	\$25.00
827-4348-000	Luncheon CLE	3/9/2015	Lane Powell	735224	\$0.00	\$25.00
827-4348-000	Luncheon CLE	3/9/2015	Lane Powell	735224	\$0.00	\$25.00
827-4348-000	Luncheon CLE	3/9/2015	Lane Powell	735224	\$0.00	\$25.00
827-4348-000	Luncheon CLE	3/9/2015	Carr Butterfield LLC	5966	\$0.00	\$25.00
827-4348-000	Luncheon CLE	3/9/2015	Garvey Schubert Barer	237315	\$0.00	\$25.00
827-4348-000	Luncheon CLE	3/9/2015	John Casey	400	\$0.00	\$25.00
827-4348-000	Luncheon CLE	3/9/2015	Loretta Mabinton	2184	\$0.00	\$25.00
827-4348-000	Luncheon CLE	3/9/2015	Nancy Chafin	1150	\$0.00	\$25.00
827-4348-000	Luncheon CLE	3/9/2015	Angeli Ungar	3948	\$0.00	\$25.00
827-4405-000	Membership Fees	3/2/2015		DUES	\$0.00	\$25.00
827-4405-000	Membership Fees	3/5/2015		DUES	\$0.00	\$25.00
827-4405-000	Membership Fees	3/18/2015		DUES	\$0.00	\$25.00
827-4405-000	Membership Fees	3/16/2015		Uni Batch 150366	\$0.00	\$25.00
827-7538-000	Luncheon CLE	3/31/2015	Jake's Catering	Security Regulation Sec Lunch	\$1,037.52	\$0.00
827-7745-000	OSB Support Service Assessment	3/28/2015		2015 section OSB svc fee	\$32.00	\$0.00
827-U001-000	Securities Regulation Section Member Count	3/28/2015		2015 Section member count		4 0

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

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$247	\$11,552	\$12,350	93.5%	\$76	\$10,944
Registrations - Conferences/Seminars			3,000			
Sales - Season Tickets						100
Total Revenue	247	11,552	15,350	75.3%	76	11,044
EXPENSES						
Annual Meeting			100			
Committee - Executive		161	3,000	5.4%	218	1,323
Computer - Internet / Web	116	453	500	90.6%	25	120
Conferences / Seminars Expense		180	6,000	3.0%		
Contributions			1,000			
Outreach Programs			1,000			
Special Projects			1,000			
Telephone - Conference Calling		7	100	7.3%	13	19
OSB Support Services Assessment	120	5,000	5,440	91.9%	32	4,744
Miscellaneous Expense			500			
Total Expense	236	5,801	18,640	31.1%	288	6,206
Net Revenue (Expense)	11	5,751	(3,290)		(212)	4,838
Beginning Fund Balance		17,032				
Ending Fund Balance		22,783				
Section Member Count - Paid	13	608	650			576
Section Member Count - Complimentary	4	28	30			32
Section Member Count - Total	17	636	680			608

S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	3/2/2015		DUES	\$0.00	\$38.00
840-4405-000	Membership Fees	3/2/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	3/3/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	3/4/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	3/5/2015		DUES	\$0.00	\$38.00
840-4405-000	Membership Fees	3/12/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	3/13/2015		DUES	\$0.00	\$38.00
840-4405-000	Membership Fees	3/16/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	3/27/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	3/31/2015		DUES	\$0.00	\$19.00
840-7205-015	Computer - Internet / Web	3/12/2015	Appaloosa Business Service Inc	SSFP Section Website	\$25.00	\$0.00
840-7205-015	Computer - Internet / Web	3/31/2015	Inayoshi, Elizabeth J	ER Copies for SSFP CLE	\$90.86	\$0.00
840-7745-000	OSB Support Service Assessment	3/28/2015		2015 section OSB svc fee	\$120.00	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	3/28/2015		2015 Section member count	13	0
840-U004-000	Sole & Small Firm Practioners Section Comp Members	3/28/2015		2015 Section member count	4	0

OREGON STATE BAR
Sustainable Future - 835
Statement of Revenue and Expense
For the Three Months Ending March 31, 2015

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$40	\$5,600	\$5,600	100.0%	\$80	\$5,380
Registrations - Conferences/Seminars	135	375	600	62.5%	60	170
Total Revenue	175	5,975	6,200	96.4%	140	5,550
EXPENSES						
Annual Meeting			1,000			
Committee - Executive		246	100	245.5%		89
Computer - Internet / Web	30	30	1,000	3.0%		
Conferences / Seminars Expense		80	750	10.7%		80
Gifts & Awards			1,000			72
Newsletter & Case Law Summaries			1,000			
Speaker Expense			750			
Special Projects			1,000			75
Telephone - Conference Calling			50			
OSB Support Services Assessment	16	2,288	2,336	97.9%	32	2,216
Miscellaneous Expense			500			
Total Expense	46	2,644	9,486	27.9%	32	2,532
Net Revenue (Expense)	129	3,332	(3,286)		108	3,018
Beginning Fund Balance		10,020				
Ending Fund Balance		13,351				
Section Member Count - Paid	2	280	280			269
Section Member Count - Complimentary		6	12			8
Section Member Count - Total	2	286	292			277

Sustainable Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
835-4405-000	Membership Fees-Sustainable Future Section	3/2/2015		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	3/2/2015		DUES	\$0.00	\$20.00
835-4565-000	Conferences / Seminars	3/13/2015	Mohsen Manesh	CASH	\$0.00	\$15.00
835-4565-000	Conferences / Seminars	3/13/2015	Aurelia Erikson	1289	\$0.00	\$15.00
835-4565-000	Conferences / Seminars	3/13/2015	Aaron Cronan Atty at Law	173	\$0.00	\$15.00
835-4565-000	Conferences / Seminars	3/13/2015	Forbes & Roome	1149	\$0.00	\$15.00
835-4565-000	Conferences / Seminars	3/13/2015	Miller Nash Graham Dunn	276945	\$0.00	\$15.00
835-4565-000	Conferences / Seminars	3/13/2015	Mohr Intellectual Property Law	3201	\$0.00	\$15.00
835-4565-000	Conferences / Seminars	3/13/2015	Steven Johnson Atty at Law	8361	\$0.00	\$15.00
835-4565-000	Conferences / Seminars	3/13/2015	Martin Bischoff	13607	\$0.00	\$15.00
835-4565-000	Conferences / Seminars	3/13/2015	Cuckley Law PC	41051	\$0.00	\$15.00
835-7205-015	Computer - Internet/Web	3/31/2015	Markowitz Herbold PC	Sustainable Future Sec Website	\$30.00	\$0.00
835-7745-000	OSB Support Service Assessment	3/28/2015		2015 section OSB svc fee	\$16.00	\$0.00
835-U001-000	Sustainable Future Section-Paid Members Count	3/28/2015		2015 Section member count	2	0

OREGON STATE BAR
Taxation - 828
Statement of Revenue and Expense
For the Three Months Ending March 31, 2015

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Luncheon Event - Portland	\$1,280	\$3,008	\$12,000	25.1%	\$7,107	\$8,067
Luncheon Event - Salem / Midvalley		1,342	6,500	20.6%	2,033	3,344
Membership Fees	75	11,925	11,900	100.2%	75	11,725
Registrations - Conferences/Seminars			800			
Total Revenue	1,355	16,275	31,200	52.2%	9,215	23,136
EXPENSES						
Annual Meeting			20			
Committee - Executive			1,000		48	2
Committee - Legislative		242	2,000	12.1%		365
Computer - Internet / Web			500			
Conferences / Seminars Expense						40
Conferences / Seminars - Tax Institute			1,000			
Gifts & Awards			500			
Luncheon Expense - Portland	1,291	3,709	11,000	33.7%	1,040	3,056
Luncheon Expense - Salem / Midvalley	2,169	2,169	6,500	33.4%	1,527	3,819
Newsletter & Case Law Summaries			1,250			
Outreach Programs - New Lawyers	27	27	2,500	1.1%		43
Scholarships - Tax Institute			2,000			
Stipend - New Lawyers			4,800			
Telephone - Conference Calling		29	400	7.4%	31	41
OSB Support Services Assessment	24	3,816	4,000	95.4%	24	3,752
Total Expense	3,511	9,992	37,470	26.7%	2,669	11,118
Net Revenue (Expense)	(2,156)	6,283	(6,270)		6,546	12,018
Beginning Fund Balance		24,509				
Restricted Fund - IRS Forum		997				
Restricted Fund - Tax Court CLE		500				
Ending Fund Balance		32,289				
Section Member Count - Paid	3	477	476			469
Section Member Count - Complimentary		9	10			8
Section Member Count - Total	3	486	486			477

Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-052	Luncheon - Portland Series	3/20/2015	Alto Law Group LLC	4082	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/20/2015	Alto Law Group LLC	4082	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/20/2015	Alto Law Group LLC	4082	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/20/2015	Landye Bennett Blumstein LLP	24313	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/20/2015	Landye Bennett Blumstein LLP	24313	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/20/2015	Tonkin Torp LLP	15127	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/20/2015	Robert Burt PC	7571	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/20/2015	White Summers Caffee & James	4647	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/20/2015	Black Helderline LLP	100857	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/20/2015	Black Helderline LLP	100857	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/20/2015	Thede Culpepper Moore Munro	6649	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/20/2015	Davis Wright Tremaine LLP	260074	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/20/2015	Immix Law Group PC	2520	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/20/2015	Immix Law Group PC	2520	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/20/2015	Immix Law Group PC	2520	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/20/2015	Immix Law Group PC	2520	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/20/2015	Immix Law Group PC	2520	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/20/2015	Immix Law Group PC	2520	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/20/2015	Small Business Legal Clinic	3157	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/20/2015	Lane Powell PC	735285	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/20/2015	Granite Point Tax Group LLC	1894	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/20/2015	Green-Hite & Associates	1182	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/20/2015	Mark Golding LLC	1265	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/20/2015	Greene & Markley PC	0067408	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/20/2015	Harris & Bowker LLP	11809	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/20/2015	Lauren Hunter	1211	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/20/2015	James Alan Jensen	2158	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/20/2015	Scarborough McNeese OBrien	63243	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/20/2015	Amanda Lupin-Bartlett	531	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/20/2015	Black Helderline LLP	100874	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/20/2015	Dunn Carney Allen Higgins	519044	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/20/2015	Schmidt Yee PC	24103	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/20/2015	Schmidt Yee PC	24103	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/20/2015	Martha Taylor	250	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/20/2015	DOJ GC Tax & Finance	123859740	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/20/2015	Dunn Carney Allen Higgins	518878	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/20/2015	Black Helderline LLP	100846	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/20/2015	Black Helderline LLP	100846	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/20/2015	Black Helderline LLP	100846	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/20/2015	Black Helderline LLP	100846	\$0.00	\$32.00
828-4405-000	Membership Fees	3/1/2015		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	3/9/2015		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	3/31/2015		DUES	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/26/2015	Miller Nash Graham & Dunn LLP	Copies for Tax Section CLE	\$277.20	\$0.00
828-7538-052	Luncheon CLE - Portland Series	3/31/2015	Monaco Portland	Tax Section Lunch	\$1,014.00	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	3/31/2015	Roth's Salem West	Tax Section Room Rental	\$1,051.00	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	3/31/2015	Roth's Salem West	Tax Section January Lunch	\$1,117.75	\$0.00
828-7620-210	Outreach Programs-New Lawyers	3/31/2015	Babener, Jeremy	Tax Section New Lawyer Social	\$27.00	\$0.00
828-7745-000	OSB Support Service Assessment	3/28/2015		2015 section OSB svc fee	\$24.00	\$0.00
828-U001-000	Taxation Section Member Count	3/28/2015		2015 Section member count		3 0

OREGON STATE BAR
Workers' Compensation - 830
Statement of Revenue and Expense
For the Three Months Ending March 31, 2015

Description	March 2015	YTD 2015	Budget 2015	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Annual Event	\$6,334	\$6,906	\$30,000	23.0%		
Membership Fees	50	8,175	8,525	95.9%		8,075
Sponsorship Rev			1,950			
Registrations - Conferences/Seminars			295		2,153	2,343
Total Revenue	6,384	15,081	40,770	37.0%	2,153	10,418
EXPENSES						
Annual Meeting	75	75	26,500	0.3%		
Committee - Executive	239	555	1,200	46.3%	73	240
Computer - Internet / Web			2,495			
Conferences / Seminars Expense	295	295	6,700	4.4%	331	331
Contributions			150			
Contributions - Campaign for Equal Justice	500	500	500	100.0%		
Contributions - OR Minority Lawyers Assoc.			500			
Gifts & Awards			250			
Telephone - Conference Calling		62	350	17.8%	68	101
OSB Support Services Assessment	16	2,640	2,792	94.6%	8	2,624
Total Expense	1,125	4,128	41,437	10.0%	480	3,296
Net Revenue (Expense)	5,259	10,953	(667)		1,673	7,122
Beginning Fund Balance		20,992				
Ending Fund Balance		31,945				
Section Member Count - Paid	2	327	341			324
Section Member Count - Complimentary		7	8			4
Section Member Count - Total	2	334	349			328

Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4025-000	Annual Meeting	3/31/2015		March 2015 InReach revenue	\$0.00	\$6,334.13
830-4405-000	Membership Fees	3/4/2015		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	3/18/2015		DUES	\$0.00	\$25.00
830-7040-000	Annual Meeting	3/31/2015		MCLE Transfers	\$75.00	\$0.00
830-7195-000	Committee - Executive	3/19/2015	Harrell, Tom	ER Work Comp Mtg Travel	\$74.52	\$0.00
830-7195-000	Committee - Executive	3/19/2015	Ogawa, Jenny	ER WC Ex Mtg Lunch Expense	\$164.00	\$0.00
830-7245-000	Conferences / Seminars	3/31/2015		Section Service Charges	\$295.37	\$0.00
830-7270-055	Contribution - Campaign for Equal Justice	3/19/2015	Campaign for Equal Justice	Work Comp 2014 Contribution	\$500.00	\$0.00
830-7745-000	OSB Support Service Assessment	3/28/2015		2015 section OSB svc fee	\$16.00	\$0.00
830-U001-000	Workers Compensation Section Member Count	3/28/2015		2015 Section member count	2	0