

**OREGON STATE BAR**  
**Section Summary Financial Statement**  
**Statement of Revenue and Expense**  
**For the Ten Months Ending October 31, 2015**

Description	October 2015	YTD 2015	Budget 2015	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event	(\$4,258)	\$103,875	\$108,040	96.1%	\$13,619	\$80,318
Luncheon Event	1,175	18,058	23,800	75.9%	1,950	16,436
Luncheon Event - Portland		11,643	12,000	97.0%	512	10,659
Luncheon Event - Salem / Midvalley		5,434	6,500	83.6%	1,634	6,669
Membership Fees	1,783	389,129	383,840	101.4%	1,848	378,380
Sponsorship Rev	751	19,303	17,700	109.1%		18,182
Sponsorship Rev - UnCLE		150	300	50.0%		300
Registrations - Conferences/Seminars	7,070	139,544	134,595	103.7%	17,386	153,208
Registrations - UnCLE		320	9,000	3.6%	8,011	8,887
Registrations - NW Bankruptcy			1,000			
Sales - A/V						525
Sales - Season Tickets						100
<b>Total Revenue</b>	<b>6,522</b>	<b>687,455</b>	<b>696,775</b>	<b>98.7%</b>	<b>44,960</b>	<b>673,663</b>
<b>EXPENSES</b>						
Annual Meeting	12,812	98,400	137,450	71.6%	21,603	89,144
Annual Dinner			2,500			
Audio/Visual Expense		165	4,000	4.1%	(5,455)	3,902
Case Law Summaries		277	600	46.1%	73	383
Committee - Executive	3,486	44,710	68,750	65.0%	3,104	41,682
Committee - Desk Book			50			
Committee - Award of Merit			300			
Committee - Legislative	582	1,149	3,000	38.3%		1,283
Committee - CLE	(376)	87	100	86.8%		
Committee - Subcommittee			450			435
Committee - New Lawyer			500			
Committee - Task Forces (general)			400			
Community Service - Probono		270				
Community Service - Probono - Portland	570	3,025	3,500	86.4%	1,594	5,443
Computer - Internet / Web	926	23,154	35,364	65.5%	2,719	21,402
Conferences / Seminars Expense	20,366	65,435	184,580	35.5%	28,614	75,424
Conferences / Seminars - UnCLE		7,587	8,500	89.3%	5,483	13,879
Conferences / Seminars - Litigation Institute	2,146	6,190	5,500	112.6%		8,307
Conferences / Seminars - Other		75	1,500	5.0%		
Conferences / Seminars - Tax Institute			1,000			
Conference / Seminar - Other			1,500			
Contributions	2,000	5,050	11,400	44.3%		2,285
Contributions - Classroom Law Project			3,600		1,000	1,600
Contributions - Campaign for Equal Justice	350	1,350	17,400	7.8%	2,500	3,350
Scholarships/Contributions		3,000	3,000	100.0%		
Contributions - OR Minority Lawyers Assoc.	350	2,350	4,450	52.8%		2,850
Contributions - OLIO		350	350	100.0%		250
Contributions - Peacemaker			500			
Education		(10)	1,500	-0.7%		
Gifts & Awards		1,767	9,625	18.4%		3,821
Library						50
Luncheon Expense	2,168	20,493	25,350	80.8%	365	20,396
Luncheon Expense - Portland		8,476	11,000	77.1%		6,734
Luncheon Expense - Salem / Midvalley		4,411	6,500	67.9%	1,220	6,854
Newsletter & Case Law Summaries	3,836	39,672	61,950	64.0%	3,220	33,583
Outreach Programs	100	1,694	7,050	24.0%	2,427	2,827
Outreach Programs - New Lawyers		573	2,500	22.9%	148	283
Printing Services	185	185	300	61.7%		
Publications - Section Pamphlet			200			
Scholarships			3,300			
Scholarships - Civil Procedure			2,100			
Scholarships - Litigation Institute	3,788	3,788	2,100	180.4%		
Scholarships - Tax Institute			2,000			1,700
Stipend - New Lawyers		4,800	4,800	100.0%		9,600
Social Events		751	3,800	19.8%		850
Speaker Expense			5,750			
Special Projects	89	1,109	6,250	17.8%		1,680
Sponsorships		1,675	9,000	18.6%		1,860
Telephone - Conference Calling	125	4,944	7,640	64.7%	354	4,414
OSB Support Services Assessment	1,264	136,976	137,913	99.3%	1,888	136,376
Cost of Goods Sold - Section products						6
Miscellaneous Expense	9	120	5,375	2.2%	1,177	1,745
<b>Total Expense</b>	<b>54,777</b>	<b>494,048</b>	<b>816,247</b>	<b>60.5%</b>	<b>72,034</b>	<b>504,398</b>
<b>Net Revenue (Expense)</b>	<b>(48,255)</b>	<b>193,407</b>	<b>(119,472)</b>		<b>(27,074)</b>	<b>169,265</b>
<b>Beginning Fund Balance</b>		<b>712,962</b>				
Restricted Fund - IRS Forum						
Restricted Fund - Tax Court CLE						
Restricted Fund - Rawlinson Scholarship		375				
<b>Ending Fund Balance</b>		<b>906,744</b>				
<b>Section Member Count - Paid</b>	<b>78</b>	<b>16,679</b>	<b>16,525</b>			<b>16,583</b>
<b>Section Member Count - Complimentary</b>	<b>122</b>	<b>844</b>	<b>649</b>			<b>794</b>
<b>Section Member Count - Total</b>	<b>200</b>	<b>17,523</b>	<b>17,174</b>			<b>17,377</b>

**OREGON STATE BAR**  
**Administrative Law - 844**  
**Statement of Revenue and Expense**  
**For the Ten Months Ending October 31, 2015**

<b>Description</b>	<b>October 2015</b>	<b>YTD 2015</b>	<b>Budget 2015</b>	<b>% of Budget</b>	<b>October Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees		\$4,880	\$4,700	103.8%	\$40	\$4,620
Registrations - Conferences/Seminars		(441)				
<b>Total Revenue</b>		<b>4,439</b>	<b>4,700</b>	<b>94.4%</b>	<b>40</b>	<b>4,620</b>
<b>EXPENSES</b>						
Annual Meeting			50			
Committee - Executive						(225)
Conferences / Seminars Expense						(412)
Contributions - Campaign for Equal Justice			100			
Newsletter & Case Law Summaries		1,030	2,000	51.5%	290	1,140
Telephone - Conference Calling		126	150	84.3%	4	77
OSB Support Services Assessment		1,952	2,000	97.6%	16	1,848
<b>Total Expense</b>		<b>3,108</b>	<b>4,300</b>	<b>72.3%</b>	<b>310</b>	<b>2,427</b>
<b>Net Revenue (Expense)</b>		<b>1,330</b>	<b>400</b>		<b>(270)</b>	<b>2,193</b>
<b>Beginning Fund Balance</b>		<b>9,612</b>				
<b>Ending Fund Balance</b>		<b>10,942</b>				
<b>Section Member Count - Paid</b>		<b>244</b>	<b>229</b>			<b>231</b>
<b>Section Member Count - Complimentary</b>	<b>4</b>	<b>9</b>				
<b>Section Member Count - Total</b>	<b>4</b>	<b>253</b>	<b>229</b>			<b>231</b>

## Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-U004-000	Administrative Law Section Comp Members	10/28/2015		2015 Section member count	4	0

**OREGON STATE BAR**  
**Admiralty - 801**  
**Statement of Revenue and Expense**  
**For the Ten Months Ending October 31, 2015**

<b>Description</b>	<b>October 2015</b>	<b>YTD 2015</b>	<b>Budget 2015</b>	<b>% of Budget</b>	<b>October Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees		\$525	\$555	94.6%		\$555
<b>Total Revenue</b>		<b>525</b>	<b>555</b>	<b>94.6%</b>		<b>555</b>
<b>EXPENSES</b>						
Annual Meeting			100			
OSB Support Services Assessment		280	296	94.6%		296
<b>Total Expense</b>		<b>280</b>	<b>396</b>	<b>70.7%</b>		<b>296</b>
<b>Net Revenue (Expense)</b>		<b>245</b>	<b>159</b>			<b>259</b>
<b>Beginning Fund Balance</b>		<b>2,860</b>				
<b>Ending Fund Balance</b>		<b>3,105</b>				
<b>Section Member Count - Paid</b>		<b>35</b>	<b>37</b>			<b>37</b>
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>35</b>	<b>37</b>			<b>37</b>

## Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 11/10/2015

**OREGON STATE BAR**  
**Agricultural Law - 837**  
**Statement of Revenue and Expense**  
**For the Ten Months Ending October 31, 2015**

<b>Description</b>	<b>October 2015</b>	<b>YTD 2015</b>	<b>Budget 2015</b>	<b>% of Budget</b>	<b>October Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees	\$17	\$2,380	\$2,100	113.3%	\$17	\$2,261
Registrations - Conferences/Seminars		260	200	130.0%		280
<b>Total Revenue</b>	<b>17</b>	<b>2,640</b>	<b>2,300</b>	<b>114.8%</b>	<b>17</b>	<b>2,541</b>
<b>EXPENSES</b>						
Computer - Internet / Web			15			
Conferences / Seminars Expense		1,061	1,500	70.7%		775
Telephone - Conference Calling		75	100	75.0%	9	52
OSB Support Services Assessment	32	1,200	984	122.0%	32	1,144
<b>Total Expense</b>	<b>32</b>	<b>2,336</b>	<b>2,599</b>	<b>89.9%</b>	<b>41</b>	<b>1,970</b>
<b>Net Revenue (Expense)</b>	<b>(15)</b>	<b>304</b>	<b>(299)</b>		<b>(24)</b>	<b>571</b>
<b>Beginning Fund Balance</b>		<b>4,849</b>				
<b>Ending Fund Balance</b>		<b>5,153</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>140</b>	<b>123</b>			<b>133</b>
<b>Section Member Count - Complimentary</b>	<b>3</b>	<b>10</b>	<b>10</b>			<b>13</b>
<b>Section Member Count - Total</b>	<b>4</b>	<b>150</b>	<b>133</b>			<b>146</b>

## Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-4405-000	Membership Fees	10/13/2015		DUES	\$0.00	\$17.00
837-7745-000	OSB Support Service Assessment	10/28/2015		2015 section OSB svc fee	\$32.00	\$0.00
837-U001-000	Agricultural Law Section Member Counts	10/28/2015		2015 Section member count	1	0
837-U004-000	Agricultural Law Section Comp Members	10/28/2015		2015 Section member count	3	0

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

<b>Description</b>	<b>October 2015</b>	<b>YTD 2015</b>	<b>Budget 2015</b>	<b>% of Budget</b>	<b>October Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees	\$60	\$4,360	\$4,500	96.9%		\$4,380
Registrations - Conferences/Seminars	62	210				
<b>Total Revenue</b>	<b>122</b>	<b>4,570</b>	<b>4,500</b>	<b>101.5%</b>		<b>4,380</b>
<b>EXPENSES</b>						
Annual Meeting	1,291	1,791	2,500	71.6%		
Committee - Executive		703	500	140.6%		
Computer - Internet / Web		235	100	234.9%		
Conferences / Seminars Expense	40	80	2,500	3.2%		461
Contributions	500	1,250	750	166.7%		285
Contributions - Campaign for Equal Justice			100			
Contributions - Peacemaker			500			
Gifts & Awards		153	750	20.3%		
Newsletter & Case Law Summaries			300			
Sponsorships		100	400	25.0%		
Telephone - Conference Calling		42	100	42.0%		84
OSB Support Services Assessment	48	1,856	2,250	82.5%	32	1,832
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>1,879</b>	<b>6,209</b>	<b>10,950</b>	<b>56.7%</b>	<b>32</b>	<b>2,662</b>
<b>Net Revenue (Expense)</b>	<b>(1,757)</b>	<b>(1,640)</b>	<b>(6,450)</b>		<b>(32)</b>	<b>1,718</b>
<b>Beginning Fund Balance</b>		<b>6,528</b>				
<b>Ending Fund Balance</b>		<b>4,888</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>218</b>	<b>225</b>			<b>219</b>
<b>Section Member Count - Complimentary</b>	<b>9</b>	<b>49</b>	<b>20</b>			<b>38</b>
<b>Section Member Count - Total</b>	<b>12</b>	<b>267</b>	<b>245</b>			<b>257</b>



### ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	10/1/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	10/6/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	10/13/2015		DUES	\$0.00	\$20.00
802-4565-000	Conferences / Seminars	10/31/2015		October 2015 In Reach revenue	\$0.00	\$61.91
802-7040-000	Annual Meeting	10/21/2015	Vibrant Table Catering & Events	ADR Section Mtg Luncheon	\$1,290.94	\$0.00
802-7245-000	Conferences / Seminars	10/31/2015		MCLE Transfers	\$40.00	\$0.00
802-7270-000	Contributions-	10/31/2015	Oregon Mediation Association	Alternative Dispute Donation	\$500.00	\$0.00
802-7745-000	OSB Support Service Assessment	10/28/2015		2015 section OSB svc fee	\$48.00	\$0.00
802-U001-000	ADR Section Member Count	10/28/2015		2015 Section member count	3	0
802-U004-000	ADR Section Comp Members	10/28/2015		2015 Section member count	9	0

**OREGON STATE BAR**  
**Animal Law - 834**  
**Statement of Revenue and Expense**  
**For the Ten Months Ending October 31, 2015**

<b>Description</b>	<b>October 2015</b>	<b>YTD 2015</b>	<b>Budget 2015</b>	<b>% of Budget</b>	<b>October Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees	\$15	\$945	\$1,050	90.0%		\$975
Registrations - Conferences/Seminars			500		195	195
<b>Total Revenue</b>	<b>15</b>	<b>945</b>	<b>1,550</b>	<b>61.0%</b>	<b>195</b>	<b>1,170</b>
<b>EXPENSES</b>						
Committee - Executive			200		526	753
Computer - Internet / Web	50	500	600	83.3%		150
Conferences / Seminars Expense		199	1,150	17.3%		40
Outreach Programs			200		50	450
Telephone - Conference Calling		35				5
OSB Support Services Assessment	8	504	560	90.0%		528
<b>Total Expense</b>	<b>58</b>	<b>1,238</b>	<b>2,710</b>	<b>45.7%</b>	<b>576</b>	<b>1,926</b>
<b>Net Revenue (Expense)</b>	<b>(43)</b>	<b>(293)</b>	<b>(1,160)</b>		<b>(381)</b>	<b>(755)</b>
<b>Beginning Fund Balance</b>		<b>3,590</b>				
<b>Ending Fund Balance</b>		<b>3,297</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>63</b>	<b>70</b>			<b>65</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>5</b>	<b>5</b>			<b>4</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>68</b>	<b>75</b>			<b>69</b>

### Animal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
834-4405-000	Membership Fees	10/29/2015		DUES	\$0.00	\$15.00
834-7205-015	Computer - Internet / Web	10/8/2015	MG Consulting Inc	Animal Law Section Website	\$50.00	\$0.00
834-7745-000	OSB Support Service Assessment	10/28/2015		2015 section OSB svc fee	\$8.00	\$0.00
834-U001-000	Animal Law Section Member Count - Paid Memberships	10/28/2015		2015 Section member count	1	0
834-U004-000	Animal Law Section Comp Memberships	10/28/2015		2015 Section member count	1	0

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

Description	October 2015	YTD 2015	Budget 2015	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$100			
Luncheon Event			100			
Membership Fees		2,650	2,650	100.0%		2,650
<b>Total Revenue</b>		<b>2,650</b>	<b>2,850</b>	<b>93.0%</b>		<b>2,650</b>
<b>EXPENSES</b>						
Annual Meeting			2,500			
Committee - Executive			500			
Conferences / Seminars Expense			1,500			
Telephone - Conference Calling		24				25
OSB Support Services Assessment	8	880	920	95.7%	8	872
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>8</b>	<b>904</b>	<b>5,520</b>	<b>16.4%</b>	<b>8</b>	<b>897</b>
<b>Net Revenue (Expense)</b>	<b>(8)</b>	<b>1,746</b>	<b>(2,670)</b>		<b>(8)</b>	<b>1,753</b>
<b>Beginning Fund Balance</b>		<b>7,862</b>				
<b>Ending Fund Balance</b>		<b>9,608</b>				
<b>Section Member Count - Paid</b>		<b>107</b>	<b>106</b>			<b>106</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>5</b>	<b>25</b>			<b>3</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>112</b>	<b>131</b>			<b>109</b>

## Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-7745-000	OSB Support Service Assessment	10/28/2015		2015 section OSB svc fee	\$8.00	\$0.00
803-U004-000	Antitrust, Trade Regulation Section Comp Members	10/28/2015		2015 Section member count	1	0

**OREGON STATE BAR**  
**Appellate Practice - 804**  
**Statement of Revenue and Expense**  
**For the Ten Months Ending October 31, 2015**

Description	October 2015	YTD 2015	Budget 2015	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event		(\$560)	\$1,000	-56.0%		
Membership Fees	20	7,140	7,100	100.6%	20	7,100
Registrations - Conferences/Seminars	30	1,310	1,000	131.0%		1,120
<b>Total Revenue</b>	<b>50</b>	<b>7,890</b>	<b>9,100</b>	<b>86.7%</b>	<b>20</b>	<b>8,220</b>
<b>EXPENSES</b>						
Annual Meeting	2,836	3,286	2,000	164.3%	457	457
Conferences / Seminars Expense	402	442	500	88.4%		2,997
Contributions - Classroom Law Project			500			
Contributions - Campaign for Equal Justice			500			
Contributions - OR Minority Lawyers Assoc.			500			500
Printing Services	185	185	200	92.5%		
Special Projects	89	1,109	2,000	55.5%		
Telephone - Conference Calling		46	60	76.8%	14	57
OSB Support Services Assessment	32	2,984	2,960	100.8%	64	2,992
<b>Total Expense</b>	<b>3,544</b>	<b>8,052</b>	<b>9,220</b>	<b>87.3%</b>	<b>534</b>	<b>7,002</b>
<b>Net Revenue (Expense)</b>	<b>(3,494)</b>	<b>(162)</b>	<b>(120)</b>		<b>(514)</b>	<b>1,218</b>
<b>Beginning Fund Balance</b>		<b>9,160</b>				
<b>Ending Fund Balance</b>		<b>8,998</b>				
<b>Section Member Count - Paid</b>	<b>5</b>	<b>361</b>	<b>355</b>			<b>355</b>
<b>Section Member Count - Complimentary</b>	<b>3</b>	<b>16</b>	<b>15</b>			<b>19</b>
<b>Section Member Count - Total</b>	<b>8</b>	<b>377</b>	<b>370</b>			<b>374</b>

### Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	10/13/2015		DUES	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	10/23/2015	Holland & Knight LLP	76000567	\$0.00	\$30.00
804-7040-000	Annual Meeting	10/31/2015	Jake's Catering	Appellate CLE Room/Food	\$2,808.40	\$0.00
804-7040-000	Annual Meeting	10/31/2015	Tonkon Torp LLP	Appellate Sec CLE Prkg/Copies	\$27.40	\$0.00
804-7245-000	Conferences / Seminars	10/31/2015	Stoll Berne PC	Appellate Section Sponsorship	\$250.00	\$0.00
804-7245-000	Conferences / Seminars	10/31/2015	Schwabe Williamson & Wyatt PC	Appellate Spring CLE Food	\$71.90	\$0.00
804-7245-000	Conferences / Seminars	10/31/2015	Kobak, Sara	Appellate Sec CLE Gift Cards	\$40.00	\$0.00
804-7245-000	Conferences / Seminars	10/31/2015		MCLE Transfers	\$40.00	\$0.00
804-7700-000	Printing & misc costs - Appellate Almanac pub	10/31/2015	Tonkon Torp LLP	Appellate Sec CLE Prkg/Copies	\$185.00	\$0.00
804-7745-000	OSB Support Service Assessment	10/28/2015		2015 section OSB svc fee	\$32.00	\$0.00
804-7850-000	Appellate Practice-Special Projects-	10/31/2015	Maukonen, Jona Jolyne	AP Section Judge Gifts	\$89.24	\$0.00
804-U001-000	Appellate Practice Section Member Count	10/28/2015		2015 Section member count	1	0
804-U001-000	Appellate Practice Section Member Count	10/28/2015		2015 Section member count	4	0
804-U004-000	Appellate Practice Section Comp Members	10/28/2015		2015 Section member count	3	0

**OREGON STATE BAR**  
**Aviation Law - 805**  
**Statement of Revenue and Expense**  
**For the Ten Months Ending October 31, 2015**

<b>Description</b>	<b>October 2015</b>	<b>YTD 2015</b>	<b>Budget 2015</b>	<b>% of Budget</b>	<b>October Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Annual Event		\$1,170	\$640	182.8%		
Membership Fees		1,300	1,375	94.5%		1,274
<b>Total Revenue</b>		<b>2,470</b>	<b>2,015</b>	<b>122.6%</b>		<b>1,274</b>
<b>EXPENSES</b>						
Annual Meeting		1,252	1,300	96.3%		
OSB Support Services Assessment		448	488	91.8%		400
<b>Total Expense</b>		<b>1,700</b>	<b>1,788</b>	<b>95.1%</b>		<b>400</b>
<b>Net Revenue (Expense)</b>		<b>770</b>	<b>227</b>			<b>874</b>
<b>Beginning Fund Balance</b>		<b>202</b>				
<b>Ending Fund Balance</b>		<b>971</b>				
<b>Section Member Count - Paid</b>		<b>52</b>	<b>55</b>			<b>49</b>
<b>Section Member Count - Complimentary</b>		<b>6</b>	<b>6</b>			<b>6</b>
<b>Section Member Count - Total</b>		<b>58</b>	<b>61</b>			<b>55</b>



## Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 11/10/2015

**OREGON STATE BAR**  
**Business Law - 806**  
**Statement of Revenue and Expense**  
**For the Ten Months Ending October 31, 2015**

Description	October 2015	YTD 2015	Budget 2015	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$60	\$27,900	\$29,250	95.4%	\$210	\$28,830
Sponsorship Rev						452
<b>Total Revenue</b>	<b>60</b>	<b>27,900</b>	<b>29,250</b>	<b>95.4%</b>	<b>210</b>	<b>29,282</b>
<b>EXPENSES</b>						
Annual Meeting	20	20			22	22
Committee - Executive		11,022	11,000	100.2%		10,420
Computer - Internet / Web		10,968	13,104	83.7%	642	9,529
Conferences / Seminars Expense	3,750	4,083	5,000	81.7%	701	741
Scholarships/Contributions		3,000	3,000	100.0%		
Gifts & Awards			2,000			2,670
Luncheon Expense		85	2,000	4.3%		730
Newsletter & Case Law Summaries			500			53
Social Events			1,500			850
Telephone - Conference Calling		43	100	42.7%	8	53
OSB Support Services Assessment	48	7,672	8,000	95.9%	176	8,016
<b>Total Expense</b>	<b>3,818</b>	<b>36,893</b>	<b>46,204</b>	<b>79.8%</b>	<b>1,549</b>	<b>33,083</b>
<b>Net Revenue (Expense)</b>	<b>(3,758)</b>	<b>(8,993)</b>	<b>(16,954)</b>		<b>(1,339)</b>	<b>(3,801)</b>
<b>Beginning Fund Balance</b>		<b>79,011</b>				
<b>Ending Fund Balance</b>		<b>70,018</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>930</b>	<b>948</b>			<b>958</b>
<b>Section Member Count - Complimentary</b>	<b>4</b>	<b>39</b>	<b>40</b>			<b>56</b>
<b>Section Member Count - Total</b>	<b>6</b>	<b>969</b>	<b>988</b>			<b>1,014</b>

## Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	10/26/2015		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	10/29/2015		DUES	\$0.00	\$30.00
806-7040-000	Annual Meeting	10/31/2015		Section Service Charges	\$20.31	\$0.00
806-7245-000	Conferences / Seminars	10/21/2015	Latz Negotiation Institute, Inc.	Bus Law CLE Speaker Fee	\$3,750.00	\$0.00
806-7745-000	OSB Support Service Assessment	10/28/2015		2015 section OSB svc fee	\$48.00	\$0.00
806-U001-000	Business Law Section Member Count	10/28/2015		2015 Section member count	2	0
806-U004-000	Business Law Section Comp Members	10/28/2015		2015 Section member count	4	0

**OREGON STATE BAR**  
**Business Litigation - 807**  
**Statement of Revenue and Expense**  
**For the Ten Months Ending October 31, 2015**

<b>Description</b>	<b>October 2015</b>	<b>YTD 2015</b>	<b>Budget 2015</b>	<b>% of Budget</b>	<b>October Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees	\$80	\$10,140	\$10,000	101.4%		\$10,000
Registrations - Conferences/Seminars		2,530	4,000	63.3%	445	1,990
<b>Total Revenue</b>	<b>80</b>	<b>12,670</b>	<b>14,000</b>	<b>90.5%</b>	<b>445</b>	<b>11,990</b>
<b>EXPENSES</b>						
Annual Meeting					903	903
Conferences / Seminars Expense	40	4,896	5,500	89.0%	1,448	4,949
Contributions			1,000			
Contributions - Classroom Law Project			1,000			
Contributions - Campaign for Equal Justice			1,000			
Contributions - OR Minority Lawyers Assoc.			1,000			
Telephone - Conference Calling						5
OSB Support Services Assessment	56	4,216	4,500	93.7%	72	4,192
<b>Total Expense</b>	<b>96</b>	<b>9,112</b>	<b>14,000</b>	<b>65.1%</b>	<b>2,423</b>	<b>10,049</b>
<b>Net Revenue (Expense)</b>	<b>(16)</b>	<b>3,558</b>			<b>(1,978)</b>	<b>1,941</b>
<b>Beginning Fund Balance</b>		<b>19,733</b>				
<b>Ending Fund Balance</b>		<b>23,291</b>				
<b>Section Member Count - Paid</b>		<b>503</b>	<b>500</b>			<b>500</b>
<b>Section Member Count - Complimentary</b>	<b>4</b>	<b>41</b>	<b>20</b>			<b>47</b>
<b>Section Member Count - Total</b>	<b>4</b>	<b>544</b>	<b>520</b>			<b>547</b>

### Business Lit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	10/2/2015		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	10/13/2015		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	10/15/2015		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	10/29/2015		DUES	\$0.00	\$20.00
807-7245-000	Conferences / Seminars	10/31/2015		MCLE Transfers	\$40.00	\$0.00
807-7745-000	OSB Support Service Assessment	10/28/2015		2015 section OSB svc fee	\$56.00	\$0.00
807-U004-000	Business Litigation Section Comp Members	10/28/2015		2015 Section member count	4	0

**OREGON STATE BAR**  
**Civil Rights - 808**  
**Statement of Revenue and Expense**  
**For the Ten Months Ending October 31, 2015**

<b>Description</b>	<b>October 2015</b>	<b>YTD 2015</b>	<b>Budget 2015</b>	<b>% of Budget</b>	<b>October Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees	\$27	\$5,535	\$5,400	102.5%		\$5,400
Sponsorship Rev			500			
Registrations - Conferences/Seminars			2,500			1,920
<b>Total Revenue</b>	<b>27</b>	<b>5,535</b>	<b>8,400</b>	<b>65.9%</b>		<b>7,320</b>
<b>EXPENSES</b>						
Conferences / Seminars Expense		495	1,000	49.5%	145	540
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries	160	3,878	4,900	79.1%		3,131
Telephone - Conference Calling		115	200	57.7%	57	239
OSB Support Services Assessment	8	1,640	1,600	102.5%		1,600
<b>Total Expense</b>	<b>168</b>	<b>6,129</b>	<b>8,200</b>	<b>74.7%</b>	<b>202</b>	<b>5,510</b>
<b>Net Revenue (Expense)</b>	<b>(141)</b>	<b>(594)</b>	<b>200</b>		<b>(202)</b>	<b>1,810</b>
<b>Beginning Fund Balance</b>		<b>3,706</b>				
<b>Ending Fund Balance</b>		<b>3,112</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>205</b>	<b>200</b>			<b>200</b>
<b>Section Member Count - Complimentary</b>	<b>5</b>	<b>28</b>	<b>12</b>			<b>12</b>
<b>Section Member Count - Total</b>	<b>6</b>	<b>233</b>	<b>212</b>			<b>212</b>

### Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-4405-000	Membership Fees	10/19/2015		DUES	\$0.00	\$27.00
808-7715-000	Newsletter	10/14/2015	Gautier, B Elise	Civil Rights Sept 2015 Newsltr	\$160.00	\$0.00
808-7745-000	OSB Support Service Assessment	10/28/2015		2015 section OSB svc fee	\$8.00	\$0.00
808-U001-000	Civil Rights Section Member Count	10/28/2015		2015 Section member count	1	0
808-U004-000	Civil Rights Section Comp Members	10/28/2015		2015 Section member count	5	0

**OREGON STATE BAR**  
**Technology Law - 809**  
**Statement of Revenue and Expense**  
**For the Ten Months Ending October 31, 2015**

Description	October 2015	YTD 2015	Budget 2015	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event		(\$400)	\$500	-80.0%		
Luncheon Event		1,926	4,200	45.9%		1,683
Membership Fees		4,992	4,800	104.0%		4,824
<b>Total Revenue</b>		<b>6,518</b>	<b>9,500</b>	<b>68.6%</b>		<b>6,507</b>
<b>EXPENSES</b>						
Annual Meeting			1,100			1,000
Committee - Executive		1,465	1,300	112.7%		895
Computer - Internet / Web						300
Conferences / Seminars Expense		40	1,300	3.1%		105
Luncheon Expense		1,253	2,700	46.4%		596
Telephone - Conference Calling		58	100	58.0%	7	63
OSB Support Services Assessment		1,728	1,680	102.9%	32	1,720
Miscellaneous Expense			1,500		1,177	1,177
<b>Total Expense</b>		<b>4,544</b>	<b>9,680</b>	<b>46.9%</b>	<b>1,216</b>	<b>5,856</b>
<b>Net Revenue (Expense)</b>		<b>1,974</b>	<b>(180)</b>		<b>(1,216)</b>	<b>651</b>
<b>Beginning Fund Balance</b>		<b>4,300</b>				
<b>Ending Fund Balance</b>		<b>6,274</b>				
<b>Section Member Count - Paid</b>		<b>208</b>	<b>200</b>			<b>201</b>
<b>Section Member Count - Complimentary</b>		<b>8</b>	<b>10</b>			<b>14</b>
<b>Section Member Count - Total</b>		<b>216</b>	<b>210</b>			<b>215</b>



## Technology Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 11/10/2015

**OREGON STATE BAR**  
**Constitutional Law - 841**  
**Statement of Revenue and Expense**  
**For the Ten Months Ending October 31, 2015**

Description	October 2015	YTD 2015	Budget 2015	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$25	\$4,225	\$4,250	99.4%		\$4,225
Registrations - Conferences/Seminars	1,795	6,752	2,500	270.1%	300	300
<b>Total Revenue</b>	<b>1,820</b>	<b>10,977</b>	<b>6,750</b>	<b>162.6%</b>	<b>300</b>	<b>4,525</b>
<b>EXPENSES</b>						
Conferences / Seminars Expense	179	534	3,500	15.3%	386	386
Contributions - Classroom Law Project			1,000		1,000	1,000
Contributions - Campaign for Equal Justice			1,000			
Gifts & Awards			100			50
Newsletter & Case Law Summaries						50
Scholarships			250			
Sponsorships			250			
Telephone - Conference Calling		145	175	82.7%	14	126
OSB Support Services Assessment	32	1,496	1,480	101.1%	88	1,568
<b>Total Expense</b>	<b>211</b>	<b>2,175</b>	<b>7,755</b>	<b>28.0%</b>	<b>1,488</b>	<b>3,180</b>
<b>Net Revenue (Expense)</b>	<b>1,610</b>	<b>8,802</b>	<b>(1,005)</b>		<b>(1,188)</b>	<b>1,345</b>
<b>Beginning Fund Balance</b>		<b>15,432</b>				
<b>Ending Fund Balance</b>		<b>24,235</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>169</b>	<b>170</b>			<b>170</b>
<b>Section Member Count - Complimentary</b>	<b>7</b>	<b>30</b>	<b>24</b>			<b>35</b>
<b>Section Member Count - Total</b>	<b>8</b>	<b>199</b>	<b>194</b>			<b>205</b>

### Constitution Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-4405-000	Membership Fees	10/29/2015		DUES	\$0.00	\$25.00
841-4565-000	Conferences / Seminars	10/31/2015		October 2015 In Reach revenue	\$0.00	\$1,795.46
841-7245-000	Conferences / Seminars	10/31/2015		MCLE Transfers	\$40.00	\$0.00
841-7245-000	Conferences / Seminars	10/31/2015		Section Service Charges	\$138.72	\$0.00
841-7745-000	OSB Support Service Assessment	10/28/2015		2015 section OSB svc fee	\$32.00	\$0.00
841-U001-000	Constitutional Law Section Member Count	10/28/2015		2015 Section member count	1	0
841-U004-000	Constitutional Law Section Comp Members	10/28/2015		2015 Section member count	7	0

**OREGON STATE BAR**  
**Construction Law - 810**  
**Statement of Revenue and Expense**  
**For the Ten Months Ending October 31, 2015**

Description	October 2015	YTD 2015	Budget 2015	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$15	\$6,240	\$6,375	97.9%	\$15	\$6,390
Registrations - Conferences/Seminars	4,177	9,463	6,500	145.6%	524	7,025
<b>Total Revenue</b>	<b>4,192</b>	<b>15,703</b>	<b>12,875</b>	<b>122.0%</b>	<b>539</b>	<b>13,415</b>
<b>EXPENSES</b>						
Annual Meeting	9	584	700	83.4%	72	80
Committee - Executive		652	800	81.5%		478
Computer - Internet / Web	70	443	1,000	44.3%	70	443
Conferences / Seminars Expense	534	859	5,500	15.6%	960	1,325
Contributions - Classroom Law Project			500			
Gifts & Awards		69	150	46.0%		50
Newsletter & Case Law Summaries			250			
Telephone - Conference Calling		48	50	96.1%		27
OSB Support Services Assessment	24	3,384	3,800	89.1%	24	3,472
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>636</b>	<b>6,038</b>	<b>12,850</b>	<b>47.0%</b>	<b>1,126</b>	<b>5,875</b>
<b>Net Revenue (Expense)</b>	<b>3,556</b>	<b>9,665</b>	<b>25</b>		<b>(588)</b>	<b>7,540</b>
<b>Beginning Fund Balance</b>		<b>12,481</b>				
<b>Ending Fund Balance</b>		<b>22,147</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>416</b>	<b>425</b>			<b>426</b>
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>7</b>	<b>6</b>			<b>8</b>
<b>Section Member Count - Total</b>	<b>3</b>	<b>423</b>	<b>431</b>			<b>434</b>

### Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	10/15/2015		DUES	\$0.00	\$15.00
810-4565-000	Conferences / Seminars	10/31/2015		October 2015 In Reach revenue	\$0.00	\$4,176.71
810-7040-000	Annual Meeting	10/31/2015		Section Service Charges	\$8.52	\$0.00
810-7205-015	Computer - Internet / Web	10/8/2015	Appaloosa Business Service Inc	Construction Section Website	\$45.00	\$0.00
810-7205-015	Computer - Internet / Web	10/8/2015	Appaloosa Business Service Inc	Construction Section Website	\$25.00	\$0.00
810-7245-000	Conferences / Seminars	10/31/2015		Section Service Charges	\$533.52	\$0.00
810-7745-000	OSB Support Service Assessment	10/28/2015		2015 section OSB svc fee	\$24.00	\$0.00
810-U001-000	Construction Law Section Member Count	10/28/2015		2015 Section member count	1	0
810-U004-000	Construction Law Section Comp Members	10/28/2015		2015 Section member count	2	0

**OREGON STATE BAR**  
**Consumer Law - 838**  
**Statement of Revenue and Expense**  
**For the Ten Months Ending October 31, 2015**

Description	October 2015	YTD 2015	Budget 2015	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$2,685	\$2,895	92.7%		\$2,865
Registrations - Conferences/Seminars	991	991	1,000	99.1%		4,323
<b>Total Revenue</b>	<b>991</b>	<b>3,676</b>	<b>3,895</b>	<b>94.4%</b>		<b>7,188</b>
<b>EXPENSES</b>						
Committee - Executive		90	200	45.1%		
Conferences / Seminars Expense			500			1,287
Contributions			1,000			
Telephone - Conference Calling		47	100	46.9%		70
OSB Support Services Assessment	8	1,488	1,696	87.7%	24	1,624
<b>Total Expense</b>	<b>8</b>	<b>1,625</b>	<b>3,496</b>	<b>46.5%</b>	<b>24</b>	<b>2,982</b>
<b>Net Revenue (Expense)</b>	<b>983</b>	<b>2,050</b>	<b>399</b>		<b>(24)</b>	<b>4,207</b>
<b>Beginning Fund Balance</b>		<b>8,995</b>				
<b>Ending Fund Balance</b>		<b>11,045</b>				
<b>Section Member Count - Paid</b>		<b>177</b>	<b>193</b>			<b>191</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>21</b>	<b>21</b>			<b>24</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>198</b>	<b>214</b>			<b>215</b>

## Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4565-000	Conferences / Seminars	10/31/2015		October 2015 In Reach revenue	\$0.00	\$990.60
838-7745-000	OSB Support Service Assessment	10/28/2015		2015 section OSB svc fee	\$8.00	\$0.00
838-U004-000	Consumer Law Section Comp Members	10/28/2015		2015 Section member count	1	0

**OREGON STATE BAR**  
**Corporate Counsel - 836**  
**Statement of Revenue and Expense**  
**For the Ten Months Ending October 31, 2015**

Description	October 2015	YTD 2015	Budget 2015	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$9,220	\$9,300	99.1%	\$80	\$9,360
Registrations - Conferences/Seminars	1,130	1,130	1,600	70.6%	1,280	2,160
<b>Total Revenue</b>	<b>1,130</b>	<b>10,350</b>	<b>10,900</b>	<b>95.0%</b>	<b>1,360</b>	<b>11,520</b>
<b>EXPENSES</b>						
Annual Meeting	9	9				
Committee - Executive	210	1,480	1,300	113.8%		
Computer - Internet / Web	124	235	600	39.1%		333
Conferences / Seminars Expense	275	2,069	4,725	43.8%	98	531
Contributions - Campaign for Equal Justice			1,000			
Gifts & Awards			100			
Luncheon Expense		792	1,400	56.6%		720
Social Events		751	1,500	50.0%		
Sponsorships			5,000			1,250
Telephone - Conference Calling		108	100	108.4%		59
OSB Support Services Assessment		3,688	3,720	99.1%	32	3,744
Miscellaneous Expense	9	9				
<b>Total Expense</b>	<b>626</b>	<b>9,140</b>	<b>19,445</b>	<b>47.0%</b>	<b>130</b>	<b>6,637</b>
<b>Net Revenue (Expense)</b>	<b>504</b>	<b>1,210</b>	<b>(8,545)</b>		<b>1,230</b>	<b>4,883</b>
<b>Beginning Fund Balance</b>		<b>15,136</b>				
<b>Ending Fund Balance</b>		<b>16,346</b>				
<b>Section Member Count - Paid</b>		<b>461</b>	<b>465</b>			<b>468</b>
<b>Section Member Count - Complimentary</b>		<b>5</b>	<b>8</b>			<b>8</b>
<b>Section Member Count - Total</b>		<b>466</b>	<b>473</b>			<b>476</b>



## Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4565-000	Conferences / Seminars	10/6/2015	CASH	CASH	\$0.00	\$50.00
836-4565-000	Conferences / Seminars	10/6/2015	Patricia and Alex Duarte	7021	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	10/6/2015	Megan Murray	101	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	10/6/2015	Nancy Chafin	1545	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	10/6/2015	Mindy Wittkop/Matthew Nagy	3121	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	10/6/2015	Suzanne Cook	926	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	10/6/2015	Ann De Blasio	825	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	10/6/2015	Ning Fu and Tan Lin	163	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	10/6/2015	Travis and Klarice Benn	484	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	10/6/2015	John Laveille	7247	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	10/6/2015	Joseph Pugh	3209	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	10/6/2015	Anthony Stuart	1001	\$0.00	\$15.00
836-4565-000	Conferences / Seminars	10/6/2015	KaLynn Alley	1288	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	10/6/2015	Michael Butler	7681	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	10/6/2015	Helen Yu and Rory McKee	111	\$0.00	\$50.00
836-4565-000	Conferences / Seminars	10/6/2015	Batrakova Law Office	1166	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	10/6/2015	Miller Nash LLP	2785	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	10/6/2015	Andrew Noonan PC	1439	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	10/6/2015	Gina Ko and Jeffrey Gragg	1178	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	10/6/2015	Frederick Okamura PC	8703	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	10/6/2015	David Simon LLC	1807	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	10/6/2015	Copeland Law PC	1232	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	10/6/2015	Celia Barlow Atty at Law	1554	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	10/6/2015	Bullivant Houser Bailey	239957	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	10/6/2015	Samuels Yoelin Kantor	28659	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	10/6/2015	Alacrity Renovation Services	26015	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	10/6/2015	Parsons Farnell & Grein LLP	4457	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	10/6/2015	Vigilant	050415	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	10/6/2015	Immix Law Group PC	2726	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	10/6/2015	CBT Nuggets	7122	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	10/6/2015	DAT Solutions	01085139	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	10/6/2015	Haugeberg Rueter Gowell	018231	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	10/6/2015	Legacy Health System CPC	1954878	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	10/6/2015	Archdiocese of Portland	319771	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	10/6/2015	Larry Davidson	5330	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	10/6/2015	Cambia	0005202894	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	10/6/2015	Sunlight Supply Inc	126140	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	10/6/2015	Portland General Electric	940365	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	10/28/2015	Linda Rowley	3114	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	10/28/2015	DJ Malcolm	1211	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	10/28/2015	Brindle McCaslin PC	9264	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	10/28/2015	Kroger	6209876	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	10/28/2015	ACHS	31633	\$0.00	\$25.00
836-7040-000	Annual Meeting	10/31/2015		Section Service Charges	\$8.52	\$0.00
836-7195-000	Committee - Executive	10/21/2015	Batrakova, Irina S	ER Corp Counsel Luncheon	\$210.00	\$0.00
836-7205-015	Computer - Internet / Web	10/21/2015	Appaloosa Business Service Inc	Corporate Counsel Website	\$123.87	\$0.00
836-7245-000	Conferences / Seminars	10/21/2015	Ford, Ian V	Corp Counsel CLE Coffee/Tips	\$274.90	\$0.00
836-7999-000	Miscellaneous Expenses	10/31/2015		Section Service Charges	\$8.80	\$0.00

**OREGON STATE BAR**  
**Criminal Law - 811**  
**Statement of Revenue and Expense**  
**For the Ten Months Ending October 31, 2015**

Description	October 2015	YTD 2015	Budget 2015	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$40	\$11,700	\$12,000	97.5%	\$20	\$11,780
Registrations - Conferences/Seminars		8,263	10,000	82.6%		6,554
<b>Total Revenue</b>	<b>40</b>	<b>19,963</b>	<b>22,000</b>	<b>90.7%</b>	<b>20</b>	<b>18,334</b>
<b>EXPENSES</b>						
Annual Meeting		488	300	162.7%		351
Committee - Executive		3,270	7,000	46.7%		1,943
Conferences / Seminars Expense	3,642	13,980	15,000	93.2%	7,170	17,911
Contributions - Classroom Law Project			600			600
Contributions - Campaign for Equal Justice			600			600
Contributions - OR Minority Lawyers Assoc.			600			600
Telephone - Conference Calling		84	100	83.5%	10	91
OSB Support Services Assessment	56	4,888	5,000	97.8%	80	4,904
<b>Total Expense</b>	<b>3,698</b>	<b>22,709</b>	<b>29,200</b>	<b>77.8%</b>	<b>7,260</b>	<b>27,000</b>
<b>Net Revenue (Expense)</b>	<b>(3,658)</b>	<b>(2,746)</b>	<b>(7,200)</b>		<b>(7,240)</b>	<b>(8,666)</b>
<b>Beginning Fund Balance</b>		<b>46,507</b>				
<b>Ending Fund Balance</b>		<b>43,761</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>585</b>	<b>600</b>			<b>589</b>
<b>Section Member Count - Complimentary</b>	<b>5</b>	<b>26</b>	<b>20</b>			<b>24</b>
<b>Section Member Count - Total</b>	<b>7</b>	<b>611</b>	<b>620</b>			<b>613</b>

### Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	10/20/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	10/29/2015		DUES	\$0.00	\$20.00
811-7245-000	Conferences / Seminars	10/8/2015	Wildhorse Resort & Casino	Criminal Law Sec CLE Rooms	\$747.28	\$0.00
811-7245-000	Conferences / Seminars	10/8/2015	Ousley, Daniel	ER CL Section Speaker Gifts	\$200.00	\$0.00
811-7245-000	Conferences / Seminars	10/12/2015	Scrim215	Scrim215	\$0.00	\$145.00
811-7245-000	Conferences / Seminars	10/21/2015	Castillo, Milan E	Crim Law Mtg Travel Expenses	\$653.19	\$0.00
811-7245-000	Conferences / Seminars	10/21/2015	Ousley, Daniel	Criminal Law Mtg Travel Expens	\$306.00	\$0.00
811-7245-000	Conferences / Seminars	10/21/2015	Berry, Bradley C	Criminal Law Mtg Travel Expens	\$581.34	\$0.00
811-7245-000	Conferences / Seminars	10/21/2015	Contreras, Jamie	Criminal Law Mtg Travel Expens	\$462.84	\$0.00
811-7245-000	Conferences / Seminars	10/21/2015	Sylwester, Timothy A	Criminal Law Mtg Travel Expens	\$486.18	\$0.00
811-7245-000	Conferences / Seminars	10/30/2015		Criminal Law fall CLE	\$350.00	\$0.00
811-7745-000	OSB Support Service Assessment	10/28/2015		2015 section OSB svc fee	\$56.00	\$0.00
811-U001-000	Criminal Law Section Member Count	10/28/2015		2015 Section member count	2	0
811-U004-000	Criminal Law Section Comp Members	10/28/2015		2015 Section member count	5	0

**OREGON STATE BAR**  
**Debtor-Creditor - 812**  
**Statement of Revenue and Expense**  
**For the Ten Months Ending October 31, 2015**

Description	October 2015	YTD 2015	Budget 2015	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event	\$614	\$26,235	\$26,800	97.9%	\$10,859	\$23,693
Membership Fees	35	22,120	22,000	100.5%	70	23,800
Registrations - Conferences/Seminars	145	3,170	2,500	126.8%		2,725
Registrations - NW Bankruptcy			1,000			
<b>Total Revenue</b>	<b>794</b>	<b>51,525</b>	<b>52,300</b>	<b>98.5%</b>	<b>10,929</b>	<b>50,218</b>
<b>EXPENSES</b>						
Annual Meeting	4,135	21,389	16,800	127.3%	6,025	6,025
Committee - Executive	1,381	1,811	5,000	36.2%		167
Committee - Award of Merit			300			
Committee - Legislative			200			112
Committee - New Lawyer			500			
Community Service - Probono		270				
Community Service - Probono - Portland	570	3,025	3,500	86.4%	1,594	5,443
Computer - Internet / Web	315	3,493	3,000	116.4%	285	1,815
Conferences / Seminars Expense	690	3,674	2,500	147.0%		3,242
Contributions		1,000				
Education			500			
Gifts & Awards		330	500	65.9%		44
Newsletter & Case Law Summaries	1,500	5,152	6,000	85.9%		3,915
Telephone - Conference Calling		215	500	43.0%		144
OSB Support Services Assessment	24	5,192	5,000	103.8%	72	5,544
Miscellaneous Expense			200			121
<b>Total Expense</b>	<b>8,615</b>	<b>45,550</b>	<b>44,500</b>	<b>102.4%</b>	<b>7,976</b>	<b>26,571</b>
<b>Net Revenue (Expense)</b>	<b>(7,820)</b>	<b>5,975</b>	<b>7,800</b>		<b>2,952</b>	<b>23,647</b>
<b>Beginning Fund Balance</b>		<b>27,890</b>				
<b>Ending Fund Balance</b>		<b>33,864</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>632</b>	<b>676</b>			<b>680</b>
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>17</b>	<b>6</b>			<b>13</b>
<b>Section Member Count - Total</b>	<b>3</b>	<b>649</b>	<b>682</b>			<b>693</b>

### Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4025-000	Annual Meeting	10/31/2015		October 2015 In Reach revenue	\$0.00	\$28.58
812-4025-000	Annual Meeting	10/31/2015		October 2015 In Reach revenue	\$0.00	\$585.79
812-4405-000	Membership Fees	10/20/2015		DUES	\$0.00	\$35.00
812-4565-000	Conferences / Seminars	10/2/2015	SDC215 Registration	2023514	\$0.00	\$25.00
812-4565-000	Conferences / Seminars	10/16/2015	At Door SDC215	At Door SDC215	\$0.00	\$30.00
812-4565-000	Conferences / Seminars	10/16/2015	At Door SDC215	At Door SDC215	\$0.00	\$30.00
812-4565-000	Conferences / Seminars	10/16/2015	At Door Registration SDC215	At Door SDC215	\$0.00	\$30.00
812-4565-000	Conferences / Seminars	10/16/2015	At Door Registration SDC215	At Door SDC215	\$0.00	\$30.00
812-7040-000	Annual Meeting	10/14/2015	Rasch, Carlos A	D/C Presenter Expense	\$438.21	\$0.00
812-7040-000	Annual Meeting	10/14/2015	Raher, Stephen	D/C Presenter Expense	\$532.32	\$0.00
812-7040-000	Annual Meeting	10/14/2015	Brown, Trish M	D/C Presenter Expenses	\$209.81	\$0.00
812-7040-000	Annual Meeting	10/14/2015	McKittrick, Peter	D/C Presenter Expenses	\$273.11	\$0.00
812-7040-000	Annual Meeting	10/14/2015	Sears, Samuel E	D/C Presenter Expense	\$380.01	\$0.00
812-7040-000	Annual Meeting	10/14/2015	Renn, Thomas M	D/C Presenter Expenses	\$198.37	\$0.00
812-7040-000	Annual Meeting	10/14/2015	Farleigh Wada Witt	D/C Presenter Expenses	\$434.86	\$0.00
812-7040-000	Annual Meeting	10/21/2015	Sticka, Ronald R	DC Section Mtg Travel Expenses	\$369.01	\$0.00
812-7040-000	Annual Meeting	10/30/2015		Debtor-Creditor 9/18 CLE	\$1,299.50	\$0.00
812-7195-000	Committee - Executive	10/21/2015	Parker, Richard J	Debtor Creditor Mtg Travel Exp	\$439.21	\$0.00
812-7195-000	Committee - Executive	10/21/2015	Warren, Britta E	DC Section Mtg Travel Expenses	\$247.96	\$0.00
812-7195-000	Committee - Executive	10/28/2015	Parker, Richard J	D/C Section Gifts	\$222.96	\$0.00
812-7195-000	Committee - Executive	10/31/2015	Balcom, Clarke	D/C Ex Mtg Travel Expenses	\$470.39	\$0.00
812-7200-100	Community Service-Portland	10/14/2015	Legal Aid Services of Oregon	Debtor Creditor Pro-Bono Exps	\$570.00	\$0.00
812-7205-015	Computer - Internet / Web	10/21/2015	Guyol, Deborah S	Debtor Creditor Website	\$225.00	\$0.00
812-7205-015	Computer - Internet / Web	10/21/2015	Appaloosa Business Service Inc	Debtor Creditor Website Oct15	\$90.00	\$0.00
812-7245-000	Conferences / Seminars	10/30/2015		Debtor-Creditor 10/13 CLE	\$690.00	\$0.00
812-7715-000	Newsletter	10/21/2015	Guyol, Deborah S	D/C Fall 2015 Newsletter	\$1,500.00	\$0.00
812-7745-000	OSB Support Service Assessment	10/28/2015		2015 section OSB svc fee	\$24.00	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	10/28/2015		2015 Section member count	1	0
812-U004-000	Debtor/Creditor Section Comp Members	10/28/2015		2015 Section member count	2	0

**OREGON STATE BAR**  
**Disability Law - 826**  
**Statement of Revenue and Expense**  
**For the Ten Months Ending October 31, 2015**

<b>Description</b>	<b>October 2015</b>	<b>YTD 2015</b>	<b>Budget 2015</b>	<b>% of Budget</b>	<b>October Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees		\$1,940	\$2,200	88.2%		\$2,000
<b>Total Revenue</b>		<b>1,940</b>	<b>2,200</b>	<b>88.2%</b>		<b>2,000</b>
<b>EXPENSES</b>						
Annual Meeting			250			
Computer - Internet / Web		185	3,000	6.2%		
Conferences / Seminars Expense			1,000			
Contributions - Campaign for Equal Justice			750			150
Gifts & Awards		200	100	200.0%		
Outreach Programs			200			
Printing Services			100			
Scholarships			1,550			
Sponsorships			500			
Telephone - Conference Calling		49	150	32.6%	4	102
OSB Support Services Assessment	16	848	871	97.4%	16	840
Miscellaneous Expense		40				
<b>Total Expense</b>	<b>16</b>	<b>1,322</b>	<b>8,471</b>	<b>15.6%</b>	<b>20</b>	<b>1,092</b>
<b>Net Revenue (Expense)</b>	<b>(16)</b>	<b>618</b>	<b>(6,271)</b>		<b>(20)</b>	<b>908</b>
<b>Beginning Fund Balance</b>		<b>8,678</b>				
<b>Ending Fund Balance</b>		<b>9,296</b>				
<b>Section Member Count - Paid</b>		<b>97</b>	<b>100</b>			<b>101</b>
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>9</b>	<b>5</b>			<b>4</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>106</b>	<b>105</b>			<b>105</b>

## Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-7745-000	OSB Support Service Assessment	10/28/2015		2015 section OSB svc fee	\$16.00	\$0.00
826-U004-000	Disability Law Section Comp Members	10/28/2015		2015 Section member count	2	0

**OREGON STATE BAR**  
**Diversity - 845**  
**Statement of Revenue and Expense**  
**For the Ten Months Ending October 31, 2015**

<b>Description</b>	<b>October 2015</b>	<b>YTD 2015</b>	<b>Budget 2015</b>	<b>% of Budget</b>	<b>October Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees	\$25	\$4,750	\$4,750	100.0%	\$25	\$3,630
Sponsorship Rev	251	1,251	2,000	62.6%		730
Registrations - Conferences/Seminars		260	750	34.7%	1,540	3,310
<b>Total Revenue</b>	<b>276</b>	<b>6,261</b>	<b>7,500</b>	<b>83.5%</b>	<b>1,565</b>	<b>7,670</b>
<b>EXPENSES</b>						
Annual Meeting			25			
Committee - Executive			50			
Computer - Internet / Web			250			
Conferences / Seminars Expense	1,015	1,762	2,500	70.5%	25	2,096
Contributions			250			
Contributions - Campaign for Equal Justice	350	350	350	100.0%		
Contributions - OR Minority Lawyers Assoc.	350	350	350	100.0%		250
Contributions - OLIO		350	350	100.0%		250
Luncheon Expense			500			
Outreach Programs			250			
Publications - Section Pamphlet			200			
Special Projects			1,000			1,000
Telephone - Conference Calling		94	150	62.4%	14	105
OSB Support Services Assessment	16	1,528	1,520	100.5%	8	1,480
Miscellaneous Expense			250			
<b>Total Expense</b>	<b>1,731</b>	<b>4,434</b>	<b>7,995</b>	<b>55.5%</b>	<b>47</b>	<b>5,181</b>
<b>Net Revenue (Expense)</b>	<b>(1,454)</b>	<b>1,828</b>	<b>(495)</b>		<b>1,518</b>	<b>2,489</b>
<b>Beginning Fund Balance</b>		<b>27,783</b>				
<b>Ending Fund Balance</b>		<b>29,610</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>190</b>	<b>190</b>			<b>184</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>1</b>				
<b>Section Member Count - Total</b>	<b>2</b>	<b>191</b>	<b>190</b>			<b>184</b>



## Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-4405-000	Membership Fees	10/30/2015		DUES	\$0.00	\$25.00
845-4550-000	Sponsorship Revenue	10/13/2015	Tonkon Torp	18418	\$0.00	\$11.49
845-4550-000	Sponsorship Revenue	10/15/2015	Willamette University	1014846	\$0.00	\$240.00
845-7245-000	Conferences / Seminars	10/13/2015	Tonkon Torp	18418	\$0.00	\$238.51
845-7245-000	Conferences / Seminars	10/14/2015	Monaco Portland	Diversity Section CLE	\$1,213.21	\$0.00
845-7245-000	Conferences / Seminars	10/31/2015		MCLE Transfers	\$40.00	\$0.00
845-7270-055	Contributions - Campaign for Equal Justice	10/21/2015	Campaign for Equal Justice	Diversity Section Contribution	\$350.00	\$0.00
845-7270-056	Contributions-OMLA	10/21/2015	Oregon Minority Lawyers Assoc	Diversity Section Contribution	\$350.00	\$0.00
845-7745-000	OSB Support Service Assessment	10/28/2015		2015 section OSB svc fee	\$16.00	\$0.00
845-U001-000	Diversity Section Member Count	10/28/2015		2015 Section member count	1	0
845-U004-000	Diversity Section Comp Members	10/28/2015		2015 Section member count	1	0

**OREGON STATE BAR**  
**Elder Law - 842**  
**Statement of Revenue and Expense**  
**For the Ten Months Ending October 31, 2015**

Description	October 2015	YTD 2015	Budget 2015	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$75	\$14,375	\$13,875	103.6%	\$100	\$13,750
Sponsorship Rev - UnCLE		150	300	50.0%		300
Registrations - Conferences/Seminars	100	7,287	300	2429.0%	(7,611)	400
Registrations - UnCLE		320	9,000	3.6%	8,011	8,887
<b>Total Revenue</b>	<b>175</b>	<b>22,132</b>	<b>23,475</b>	<b>94.3%</b>	<b>500</b>	<b>23,337</b>
<b>EXPENSES</b>						
Annual Meeting		12	15	78.6%		13
Committee - Executive		711	1,200	59.2%		701
Committee - Legislative			300			417
Conferences / Seminars Expense	353	1,183	905	130.7%		905
Conferences / Seminars - UnCLE		7,587	8,500	89.3%	5,483	13,879
Contributions		100				
Contributions - Campaign for Equal Justice			2,000			
Contributions - OR Minority Lawyers Assoc.			500			
Newsletter & Case Law Summaries		5,400	7,200	75.0%		5,100
Telephone - Conference Calling		130	250	52.0%		137
OSB Support Services Assessment	24	4,600	4,440	103.6%	32	4,408
<b>Total Expense</b>	<b>377</b>	<b>19,723</b>	<b>25,310</b>	<b>77.9%</b>	<b>5,515</b>	<b>25,559</b>
<b>Net Revenue (Expense)</b>	<b>(202)</b>	<b>2,409</b>	<b>(1,835)</b>		<b>(5,015)</b>	<b>(2,223)</b>
<b>Beginning Fund Balance</b>		<b>28,594</b>				
<b>Ending Fund Balance</b>		<b>31,003</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>575</b>	<b>555</b>			<b>551</b>
<b>Section Member Count - Complimentary</b>		<b>29</b>	<b>30</b>			<b>27</b>
<b>Section Member Count - Total</b>	<b>3</b>	<b>604</b>	<b>585</b>			<b>578</b>

### Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	10/5/2015		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	10/12/2015		DUES	\$0.00	\$50.00
842-4565-000	Conferences / Seminars	10/9/2015	Butler, Jamie	7512	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	10/31/2015	Dickman, Don Blair	EL CLE Speaker Travel Exps	\$353.17	\$0.00
842-4565-000	Conferences / Seminars	10/31/2015		D. Dickman - reclass expense	\$0.00	\$353.17
842-7245-000	Conferences / Seminars	10/31/2015		D. Dickman - reclass expense	\$353.17	\$0.00
842-7745-000	OSB Support Service Assessment	10/28/2015		2015 section OSB svc fee	\$24.00	\$0.00
842-U001-000	Elder Law Section Member Count	10/28/2015		2015 Section member count	3	0

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

<b>Description</b>	<b>October 2015</b>	<b>YTD 2015</b>	<b>Budget 2015</b>	<b>% of Budget</b>	<b>October Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Luncheon Event		\$175				
Membership Fees	54	5,643	5,535	102.0%	27	5,589
Registrations - Conferences/Seminars		100				
<b>Total Revenue</b>	<b>54</b>	<b>5,918</b>	<b>5,535</b>	<b>106.9%</b>	<b>27</b>	<b>5,589</b>
<b>EXPENSES</b>						
Annual Meeting			1,000			
Committee - Executive			200			
Conferences / Seminars Expense	1,782	6,552	5,000	131.0%		1,439
Telephone - Conference Calling		37	50	73.7%		47
OSB Support Services Assessment	32	1,744	1,704	102.3%	56	1,768
<b>Total Expense</b>	<b>1,814</b>	<b>8,333</b>	<b>7,954</b>	<b>104.8%</b>	<b>56</b>	<b>3,254</b>
<b>Net Revenue (Expense)</b>	<b>(1,760)</b>	<b>(2,415)</b>	<b>(2,419)</b>		<b>(29)</b>	<b>2,335</b>
<b>Beginning Fund Balance</b>		<b>7,659</b>				
<b>Ending Fund Balance</b>		<b>5,244</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>209</b>	<b>205</b>			<b>207</b>
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>13</b>	<b>12</b>			<b>18</b>
<b>Section Member Count - Total</b>	<b>4</b>	<b>222</b>	<b>217</b>			<b>225</b>

### ET & U Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	10/19/2015		DUES	\$0.00	\$27.00
824-4405-000	Membership Fees	10/26/2015		DUES	\$0.00	\$27.00
824-7245-000	Conferences / Seminars	10/31/2015	Monaco Portland	ETU Section Annual Luncheon	\$91.50	\$0.00
824-7245-000	Conferences / Seminars	10/31/2015	Monaco Portland	ETU SEction Annual Luncheon	\$1,650.66	\$0.00
824-7245-000	Conferences / Seminars	10/31/2015		MCLE Transfers	\$40.00	\$0.00
824-7745-000	OSB Support Service Assessment	10/28/2015		2015 section OSB svc fee	\$32.00	\$0.00
824-U001-000	Energy, Telecom & Utility Section Member Count	10/28/2015		2015 Section member count	2	0
824-U004-000	Energy, Telecom & Utility Section Comp Members	10/28/2015		2015 Section member count	2	0

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

Description	October 2015	YTD 2015	Budget 2015	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$120	\$10,480	\$10,250	102.2%	\$160	\$10,240
Registrations - Conferences/Seminars	2,234	2,111	4,200	50.3%	3,130	4,114
<b>Total Revenue</b>	<b>2,354</b>	<b>12,591</b>	<b>14,450</b>	<b>87.1%</b>	<b>3,290</b>	<b>14,354</b>
<b>EXPENSES</b>						
Annual Meeting	125	125	2,000	6.3%		
Case Law Summaries		277	600	46.1%	73	383
Committee - Executive	305	461	600	76.9%		
Committee - Desk Book			50			
Committee - Subcommittee			450			435
Computer - Internet / Web			100			
Conferences / Seminars Expense		40	4,000	1.0%		1,080
Contributions						100
Education		(10)	1,000	-1.0%		
Gifts & Awards			600			
Telephone - Conference Calling		164	400	41.0%	53	149
OSB Support Services Assessment	56	4,208	4,500	93.5%	64	4,104
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>486</b>	<b>5,265</b>	<b>14,500</b>	<b>36.3%</b>	<b>190</b>	<b>6,251</b>
<b>Net Revenue (Expense)</b>	<b>1,868</b>	<b>7,326</b>	<b>(50)</b>		<b>3,100</b>	<b>8,104</b>
<b>Beginning Fund Balance</b>		<b>6,456</b>				
<b>Ending Fund Balance</b>		<b>13,782</b>				
<b>Section Member Count - Paid</b>	<b>6</b>	<b>527</b>	<b>501</b>			<b>512</b>
<b>Section Member Count - Complimentary</b>	<b>8</b>	<b>18</b>	<b>6</b>			<b>7</b>
<b>Section Member Count - Total</b>	<b>14</b>	<b>545</b>	<b>507</b>			<b>519</b>

### E & NR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	10/13/2015		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	10/14/2015		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	10/19/2015		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	10/20/2015		DUES	\$0.00	\$20.00
813-4405-000	Membership Fees	10/28/2015		DUES	\$0.00	\$40.00
813-4565-000	Conferences / Seminars	10/31/2015		October 2015 In Reach revenue	\$0.00	\$2,233.61
813-7040-000	Annual Meeting	10/21/2015	Clyde Common	ENR Section Annual Mtg Deposit	\$125.00	\$0.00
813-7195-000	Committee - Executive	10/31/2015	Sussman Shank LLP	ENR Section Ex Comm Mtg Food	\$189.10	\$0.00
813-7195-000	Committee - Executive	10/31/2015	Sussman Shank LLP	ENR Section Ex Comm Mtg Food	\$115.40	\$0.00
813-7745-000	OSB Support Service Assessment	10/28/2015		2015 section OSB svc fee	\$56.00	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	10/28/2015		2015 Section member count	6	0
813-U004-000	Environmental & Nat'l Resource Sect Comp Members	10/28/2015		2015 Section member count	8	0

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

<b>Description</b>	<b>October 2015</b>	<b>YTD 2015</b>	<b>Budget 2015</b>	<b>% of Budget</b>	<b>October Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees	\$120	\$25,780	\$25,000	103.1%	\$120	\$24,980
<b>Total Revenue</b>	<b>120</b>	<b>25,780</b>	<b>25,000</b>	<b>103.1%</b>	<b>120</b>	<b>24,980</b>
<b>EXPENSES</b>						
Annual Meeting			100		156	1,052
Committee - Executive	436	2,998	5,500	54.5%	369	1,568
Committee - Legislative			250			
Committee - Task Forces (general)			400			
Contributions			1,500			
Newsletter & Case Law Summaries		2,775	5,000	55.5%		2,833
Telephone - Conference Calling		213	300	71.1%	5	266
OSB Support Services Assessment	72	10,496	10,400	100.9%	112	10,200
<b>Total Expense</b>	<b>508</b>	<b>16,482</b>	<b>23,450</b>	<b>70.3%</b>	<b>642</b>	<b>15,920</b>
<b>Net Revenue (Expense)</b>	<b>(388)</b>	<b>9,298</b>	<b>1,550</b>		<b>(522)</b>	<b>9,060</b>
<b>Beginning Fund Balance</b>		<b>23,819</b>				
<b>Ending Fund Balance</b>		<b>33,116</b>				
<b>Section Member Count - Paid</b>	<b>6</b>	<b>1,289</b>	<b>1,250</b>			<b>1,250</b>
<b>Section Member Count - Complimentary</b>	<b>3</b>	<b>50</b>	<b>50</b>			<b>48</b>
<b>Section Member Count - Total</b>	<b>9</b>	<b>1,339</b>	<b>1,300</b>			<b>1,298</b>



### Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	10/5/2015		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	10/12/2015		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	10/22/2015		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	10/26/2015		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	10/27/2015		DUES	\$0.00	\$20.00
814-7195-000	Committee - Executive	10/28/2015	Hatton, Janice E	EPA Section Mtg Travel Exp	\$436.31	\$0.00
814-7745-000	OSB Support Service Assessment	10/28/2015		2015 section OSB svc fee	\$72.00	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	10/28/2015		2015 Section member count	6	0
814-U004-000	Estate Planning & Admin Section Comp Members	10/28/2015		2015 Section member count	3	0

**OREGON STATE BAR**  
**Family Law - 815**  
**Statement of Revenue and Expense**  
**For the Ten Months Ending October 31, 2015**

<b>Description</b>	<b>October 2015</b>	<b>YTD 2015</b>	<b>Budget 2015</b>	<b>% of Budget</b>	<b>October Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees	\$125	\$26,725	\$27,250	98.1%	\$75	\$27,075
Registrations - Conferences/Seminars	(2,232)	76,599	80,000	95.7%	12,586	82,468
<b>Total Revenue</b>	<b>(2,107)</b>	<b>103,324</b>	<b>107,250</b>	<b>96.3%</b>	<b>12,661</b>	<b>109,543</b>
<b>EXPENSES</b>						
Annual Meeting	1,063	1,484	7,000	21.2%	75	148
Committee - Executive		497	1,000	49.7%		
Computer - Internet / Web		1,580	5,300	29.8%	35	3,535
Conferences / Seminars Expense	167	1,569	79,000	2.0%	9,059	11,765
Gifts & Awards		59	500	11.8%		59
Newsletter & Case Law Summaries		7,467	13,500	55.3%	2,042	9,058
Telephone - Conference Calling		174	500	34.8%		172
OSB Support Services Assessment	40	8,552	8,720	98.1%	24	8,688
Miscellaneous Expense		40	500	8.0%		301
<b>Total Expense</b>	<b>1,271</b>	<b>21,421</b>	<b>116,020</b>	<b>18.5%</b>	<b>11,234</b>	<b>33,726</b>
<b>Net Revenue (Expense)</b>	<b>(3,378)</b>	<b>81,902</b>	<b>(8,770)</b>		<b>1,426</b>	<b>75,817</b>
<b>Beginning Fund Balance</b>		<b>65,445</b>				
<b>Ending Fund Balance</b>		<b>147,347</b>				
<b>Section Member Count - Paid</b>	<b>5</b>	<b>1,069</b>	<b>1,090</b>			<b>1,086</b>
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>5</b>	<b>1,069</b>	<b>1,090</b>			<b>1,086</b>

### Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	10/1/2015		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	10/8/2015		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	10/20/2015		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	10/27/2015		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	10/29/2015		DUES	\$0.00	\$25.00
815-4565-000	Conferences / Seminars	10/2/2015	Institute for Conflict Mgmt	11340	\$0.00	\$15.00
815-4565-000	Conferences / Seminars	10/16/2015	SFLF15 at-doors	SFLF15 at-doors	\$0.00	\$495.00
815-4565-000	Conferences / Seminars	10/16/2015	SFLF15 at-doors	SFLF15 at-doors	\$0.00	\$275.00
815-4565-000	Conferences / Seminars	10/21/2015	Guild Mortgage	423683	\$0.00	\$100.00
815-4565-000	Conferences / Seminars	10/21/2015	Allied Video Productions	Family Law Video Production	\$7,570.00	\$0.00
815-4565-000	Conferences / Seminars	10/31/2015	Direct Transport Inc	Deliveries/Fam Law & OSB	\$165.00	\$0.00
815-4565-000	Conferences / Seminars	10/31/2015		Direct Transport - deliveries	\$0.00	\$165.00
815-4565-000	Conferences / Seminars	10/31/2015		October 2015 In Reach revenue	\$0.00	\$4,452.94
815-7040-000	Annual Meeting	10/31/2015		Section Service Charges	\$1,063.20	\$0.00
815-7245-000	Conferences / Seminars	10/31/2015		Direct Transport - deliveries	\$165.00	\$0.00
815-7245-000	Conferences / Seminars	10/31/2015		Section Service Charges	\$2.40	\$0.00
815-7745-000	OSB Support Service Assessment	10/28/2015		2015 section OSB svc fee	\$40.00	\$0.00
815-U001-000	Family Law Section Member Counts	10/28/2015		2015 Section member count	5	0

**OREGON STATE BAR**  
**Government Law - 816**  
**Statement of Revenue and Expense**  
**For the Ten Months Ending October 31, 2015**

<b>Description</b>	<b>October 2015</b>	<b>YTD 2015</b>	<b>Budget 2015</b>	<b>% of Budget</b>	<b>October Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees	\$15	\$6,600	\$6,525	101.1%	\$15	\$6,545
Sponsorship Rev		1,250	750	166.7%		1,050
Registrations - Conferences/Seminars		7,044	5,000	140.9%		3,272
<b>Total Revenue</b>	<b>15</b>	<b>14,894</b>	<b>12,275</b>	<b>121.3%</b>	<b>15</b>	<b>10,867</b>
<b>EXPENSES</b>						
Annual Meeting	300	309				19
Computer - Internet / Web						80
Conferences / Seminars Expense		7,838	6,500	120.6%	500	3,973
Contributions - Campaign for Equal Justice			1,500			
Contributions - OR Minority Lawyers Assoc.		1,000	1,000	100.0%		1,000
Gifts & Awards		97	100	96.6%		
Scholarships			500			
Social Events			800			
Sponsorships			750			560
Telephone - Conference Calling		157	175	89.6%	11	125
OSB Support Services Assessment	8	3,520	3,480	101.1%	8	3,496
<b>Total Expense</b>	<b>308</b>	<b>12,920</b>	<b>14,805</b>	<b>87.3%</b>	<b>519</b>	<b>9,254</b>
<b>Net Revenue (Expense)</b>	<b>(293)</b>	<b>1,974</b>	<b>(2,530)</b>		<b>(504)</b>	<b>1,613</b>
<b>Beginning Fund Balance</b>		<b>14,967</b>				
<b>Ending Fund Balance</b>		<b>16,941</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>440</b>	<b>435</b>			<b>436</b>
<b>Section Member Count - Complimentary</b>			<b>5</b>			<b>1</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>440</b>	<b>440</b>			<b>437</b>

## Government Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	10/19/2015		DUES	\$0.00	\$15.00
816-7040-000	Annual Meeting	10/14/2015	Office Products Nationwide	Office Supplies	\$299.50	\$0.00
816-7745-000	OSB Support Service Assessment	10/28/2015		2015 section OSB svc fee	\$8.00	\$0.00
816-U001-000	Governmental Law Section Member Count	10/28/2015		2015 Section member count	1	0

**OREGON STATE BAR**  
**Health Law - 817**  
**Statement of Revenue and Expense**  
**For the Ten Months Ending October 31, 2015**

Description	October 2015	YTD 2015	Budget 2015	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event	\$7,532	\$7,657	\$7,500	102.1%	\$886	\$1,767
Membership Fees	15	4,635	4,350	106.6%		4,665
Sponsorship Rev		(200)				2,800
Registrations - Conferences/Seminars	(5,858)					3,681
<b>Total Revenue</b>	<b>1,689</b>	<b>12,092</b>	<b>11,850</b>	<b>102.0%</b>	<b>886</b>	<b>12,913</b>
<b>EXPENSES</b>						
Annual Meeting		75	10,000	0.8%		5,000
Committee - Executive		249	300	82.8%		89
Computer - Internet / Web	60	358	1,500	23.9%		288
Conferences / Seminars Expense	367	2,998	9,750	30.8%	121	1,184
Contributions			500			
Outreach Programs	50	50	1,500	3.3%	60	60
Speaker Expense			5,000			
Special Projects			1,000			429
Telephone - Conference Calling		108	250	43.2%		211
OSB Support Services Assessment	24	2,544	2,600	97.8%	24	2,560
<b>Total Expense</b>	<b>501</b>	<b>6,381</b>	<b>32,400</b>	<b>19.7%</b>	<b>204</b>	<b>9,821</b>
<b>Net Revenue (Expense)</b>	<b>1,188</b>	<b>5,710</b>	<b>(20,550)</b>		<b>682</b>	<b>3,093</b>
<b>Beginning Fund Balance</b>		<b>25,543</b>				
<b>Ending Fund Balance</b>		<b>31,254</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>309</b>	<b>311</b>			<b>311</b>
<b>Section Member Count - Complimentary</b>	<b>3</b>	<b>23</b>	<b>12</b>			<b>12</b>
<b>Section Member Count - Total</b>	<b>4</b>	<b>332</b>	<b>323</b>			<b>323</b>

### Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4025-000	Annual Meeting	10/23/2015	SHL15 At Doors	SHL15 At Doors	\$0.00	\$650.00
817-4025-000	Annual Meeting	10/31/2015		Health Law annual CLE SHL15	\$0.00	\$261.94
817-4025-000	Annual Meeting	10/31/2015		Health Law annual CLE SHL15	\$0.00	\$5,595.94
817-4025-000	Annual Meeting	10/31/2015		October 2015 In Reach revenue	\$0.00	\$1,023.94
817-4405-000	Membership Fees	10/6/2015		DUES	\$0.00	\$15.00
817-4565-000	Conferences / Seminars	10/31/2015		Health Law annual CLE SHL15	\$261.94	\$0.00
817-4565-000	Conferences / Seminars	10/31/2015		Health Law annual CLE SHL15	\$5,595.94	\$0.00
817-7205-015	Computer - Internet / Web	10/21/2015	Appaloosa Business Service Inc	Health Law Section Website	\$60.00	\$0.00
817-7245-000	Conferences / Seminars	10/21/2015	Elephants Delicatessen Inc	Health Law Section Catering	\$367.10	\$0.00
817-7620-000	Outreach Programs	10/31/2015	Lewis & Clark Law School	Health Law Bar Prowl Sponsor	\$50.00	\$0.00
817-7745-000	OSB Support Service Assessment	10/28/2015		2015 section OSB svc fee	\$24.00	\$0.00
817-U001-000	Health Law Section Member Count	10/28/2015		2015 Section member count	1	0
817-U004-000	Health Law Section Comp Members	10/28/2015		2015 Section member count	3	0

**OREGON STATE BAR**  
**Indian Law - 833**  
**Statement of Revenue and Expense**  
**For the Ten Months Ending October 31, 2015**

<b>Description</b>	<b>October 2015</b>	<b>YTD 2015</b>	<b>Budget 2015</b>	<b>% of Budget</b>	<b>October Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees	\$20	\$2,840	\$2,880	98.6%		\$2,880
Registrations - Conferences/Seminars	429	1,286				
<b>Total Revenue</b>	<b>449</b>	<b>4,126</b>	<b>2,880</b>	<b>143.3%</b>		<b>2,880</b>
<b>EXPENSES</b>						
Annual Meeting			200			
Conferences / Seminars Expense	875	825	1,000	82.5%		40
Contributions			1,000			
Contributions - Campaign for Equal Justice			500			
Telephone - Conference Calling		298	300	99.2%	8	242
OSB Support Services Assessment	8	1,160	1,152	100.7%	16	1,192
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>883</b>	<b>2,283</b>	<b>4,652</b>	<b>49.1%</b>	<b>24</b>	<b>1,474</b>
<b>Net Revenue (Expense)</b>	<b>(434)</b>	<b>1,843</b>	<b>(1,772)</b>		<b>(24)</b>	<b>1,406</b>
<b>Beginning Fund Balance</b>		<b>10,462</b>				
<b>Ending Fund Balance</b>		<b>12,305</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>142</b>	<b>144</b>			<b>144</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>13</b>	<b>15</b>			<b>17</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>155</b>	<b>159</b>			<b>161</b>



### Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	10/8/2015		DUES	\$0.00	\$20.00
833-4565-000	Conferences / Seminars	10/31/2015		October 2015 In Reach revenue	\$0.00	\$428.63
833-7245-000	Conferences / Seminars	10/31/2015	Outlier Solutions, inc.	Indian Law CLE Video	\$800.00	\$0.00
833-7245-000	Conferences / Seminars	10/31/2015		MCLE Transfers	\$75.00	\$0.00
833-7745-000	OSB Support Service Assessment	10/28/2015		2015 section OSB svc fee	\$8.00	\$0.00
833-U001-000	Indian Law Section Member Count	10/28/2015		2015 Section member count	1	0
833-U004-000	Indian Law Section Comp Members	10/28/2015		2015 Section member count	1	0

**OREGON STATE BAR**  
**Intellectual Property - 823**  
**Statement of Revenue and Expense**  
**For the Ten Months Ending October 31, 2015**

Description	October 2015	YTD 2015	Budget 2015	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$2,200		\$1,680	\$1,680
Luncheon Event		7,972	7,500	106.3%		6,678
Membership Fees	20	9,360	9,100	102.9%	20	9,100
Registrations - Conferences/Seminars			100			20
<b>Total Revenue</b>	<b>20</b>	<b>17,332</b>	<b>18,900</b>	<b>91.7%</b>	<b>1,700</b>	<b>17,478</b>
<b>EXPENSES</b>						
Annual Meeting	(1,850)	(1,550)	2,600	-59.6%	2,000	2,000
Committee - Executive	146	1,034	1,650	62.7%		1,292
Conferences / Seminars Expense		120	200	60.0%		160
Contributions			1,500			1,500
Gifts & Awards			1,500			
Luncheon Expense	2,088	7,709	6,000	128.5%	(3,198)	5,171
Outreach Programs		1,594	2,500	63.8%	2,317	2,317
Telephone - Conference Calling		63	100	63.3%	6	48
OSB Support Services Assessment	16	3,832	4,000	95.8%	40	3,840
Miscellaneous Expense		31				
<b>Total Expense</b>	<b>401</b>	<b>12,834</b>	<b>20,050</b>	<b>64.0%</b>	<b>1,166</b>	<b>16,328</b>
<b>Net Revenue (Expense)</b>	<b>(381)</b>	<b>4,498</b>	<b>(1,150)</b>		<b>534</b>	<b>1,150</b>
<b>Beginning Fund Balance</b>		<b>13,875</b>				
<b>Ending Fund Balance</b>		<b>18,373</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>468</b>	<b>455</b>			<b>455</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>11</b>	<b>25</b>			<b>25</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>479</b>	<b>480</b>			<b>480</b>

### Intellect Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4405-000	Membership Fees	10/23/2015		DUES	\$0.00	\$20.00
823-7040-000	Annual Meeting	10/20/2015	Alleman Hall McCoy Russell	14116	\$0.00	\$40.00
823-7040-000	Annual Meeting	10/20/2015	Alto Law Group LLC	4227	\$0.00	\$40.00
823-7040-000	Annual Meeting	10/20/2015	Chernoff Vilhauer McClung	8811	\$0.00	\$80.00
823-7040-000	Annual Meeting	10/20/2015	Chernoff Vilhauer McClung	8823	\$0.00	\$80.00
823-7040-000	Annual Meeting	10/20/2015	Dascenzo IP Law	4217	\$0.00	\$80.00
823-7040-000	Annual Meeting	10/20/2015	Day & Koch LLP	1560	\$0.00	\$100.00
823-7040-000	Annual Meeting	10/20/2015	Ganz Pollard LLC	7456	\$0.00	\$20.00
823-7040-000	Annual Meeting	10/20/2015	Immix Law Group PC	2731	\$0.00	\$40.00
823-7040-000	Annual Meeting	10/20/2015	Jesse London	2089	\$0.00	\$20.00
823-7040-000	Annual Meeting	10/20/2015	KLF Legal/Kenan Farrell	1040	\$0.00	\$20.00
823-7040-000	Annual Meeting	10/20/2015	Klarquist Sparkman LLP	153671	\$0.00	\$360.00
823-7040-000	Annual Meeting	10/20/2015	Klarquist Sparkman LLP	153680	\$0.00	\$40.00
823-7040-000	Annual Meeting	10/20/2015	Haver & Associates	7016	\$0.00	\$20.00
823-7040-000	Annual Meeting	10/20/2015	Kolisch Hartwell PC	88095	\$0.00	\$80.00
823-7040-000	Annual Meeting	10/20/2015	Kolisch Hartwell PC	88068	\$0.00	\$50.00
823-7040-000	Annual Meeting	10/20/2015	Kolisch Hartwell PC	88114	\$0.00	\$40.00
823-7040-000	Annual Meeting	10/20/2015	Kolisch Hartwell PC	88110	\$0.00	\$40.00
823-7040-000	Annual Meeting	10/20/2015	Lane Powell PC	739717	\$0.00	\$40.00
823-7040-000	Annual Meeting	10/20/2015	Larkins Vacura LLP	10047	\$0.00	\$40.00
823-7040-000	Annual Meeting	10/20/2015	Miller Nash Graham & Dunn	282740	\$0.00	\$40.00
823-7040-000	Annual Meeting	10/20/2015	Miller Nash Graham & Dunn	282745	\$0.00	\$40.00
823-7040-000	Annual Meeting	10/20/2015	PerkinsCoie	2022603	\$0.00	\$40.00
823-7040-000	Annual Meeting	10/20/2015	Plumsea Law Group LLC	8216	\$0.00	\$80.00
823-7040-000	Annual Meeting	10/20/2015	Schwabe Williamson & Wyatt	169602	\$0.00	\$170.00
823-7040-000	Annual Meeting	10/20/2015	Shane or Lisa Kennedy	3980	\$0.00	\$40.00
823-7040-000	Annual Meeting	10/20/2015	State of Oregon	124118966	\$0.00	\$50.00
823-7040-000	Annual Meeting	10/20/2015	Stoel Rives LLP	876484	\$0.00	\$40.00
823-7040-000	Annual Meeting	10/20/2015	Law Firm of Timothy Myers	2009	\$0.00	\$40.00
823-7040-000	Annual Meeting	10/20/2015	Tonkon Torp LLP	18595	\$0.00	\$40.00
823-7040-000	Annual Meeting	10/20/2015	William A. Birdwell	2428	\$0.00	\$40.00
823-7195-000	Committee - Executive	10/31/2015	Evans, Thomas	IP Sec Ex Comm Lunch	\$146.40	\$0.00
823-7538-000	Luncheon Expense-	10/21/2015	Jake's Catering	IP Section Food/Room Mtg	\$2,088.42	\$0.00
823-7745-000	OSB Support Service Assessment	10/28/2015		2015 section OSB svc fee	\$16.00	\$0.00
823-U001-000	Intellectual Property Section Member Count	10/28/2015		2015 Section member count	1	0
823-U004-000	Intellectual Property Section Comp Members	10/28/2015		2015 Section member count	1	0

**OREGON STATE BAR**  
**International Law - 818**  
**Statement of Revenue and Expense**  
**For the Ten Months Ending October 31, 2015**

<b>Description</b>	<b>October 2015</b>	<b>YTD 2015</b>	<b>Budget 2015</b>	<b>% of Budget</b>	<b>October Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees		\$2,400	\$2,500	96.0%	\$25	\$2,500
Sponsorship Rev		1,500	1,500	100.0%		
Registrations - Conferences/Seminars		150	1,500	10.0%	40	1,050
<b>Total Revenue</b>		<b>4,050</b>	<b>5,500</b>	<b>73.6%</b>	<b>65</b>	<b>3,550</b>
<b>EXPENSES</b>						
Committee - Executive	249	663	900	73.7%		
Computer - Internet / Web		80	300	26.7%		
Conferences / Seminars Expense		40	1,000	4.0%	(140)	(20)
Luncheon Expense			800			460
Newsletter & Case Law Summaries			250			
Sponsorships		1,575	1,500	105.0%		50
Telephone - Conference Calling		64	100	63.9%		41
OSB Support Services Assessment	32	856	1,200	71.3%	40	912
Miscellaneous Expense			200			74
<b>Total Expense</b>	<b>281</b>	<b>3,278</b>	<b>6,250</b>	<b>52.4%</b>	<b>(100)</b>	<b>1,517</b>
<b>Net Revenue (Expense)</b>	<b>(281)</b>	<b>772</b>	<b>(750)</b>		<b>165</b>	<b>2,033</b>
<b>Beginning Fund Balance</b>		<b>11,733</b>				
<b>Ending Fund Balance</b>		<b>12,505</b>				
<b>Section Member Count - Paid</b>		<b>96</b>	<b>100</b>			<b>100</b>
<b>Section Member Count - Complimentary</b>	<b>10</b>	<b>30</b>	<b>30</b>			<b>24</b>
<b>Section Member Count - Total</b>	<b>10</b>	<b>126</b>	<b>130</b>			<b>124</b>

### Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-7195-000	Committee - Executive	10/31/2015	Elephants Delicatessen Inc	International Law Lunch	\$249.25	\$0.00
818-7745-000	OSB Support Service Assessment	10/28/2015		2015 section OSB svc fee	\$32.00	\$0.00
818-U004-000	International Law Section Comp Members	10/28/2015		2015 Section member count	10	0

**OREGON STATE BAR**  
**Juvenile Law - 843**  
**Statement of Revenue and Expense**  
**For the Ten Months Ending October 31, 2015**

Description	October 2015	YTD 2015	Budget 2015	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$25	\$6,975	\$7,000	99.6%		\$6,800
<b>Total Revenue</b>	<b>25</b>	<b>6,975</b>	<b>7,000</b>	<b>99.6%</b>		<b>6,800</b>
<b>EXPENSES</b>						
Annual Meeting		9				
Committee - Executive	898	4,458	3,000	148.6%	793	2,273
Computer - Internet / Web	70	443	500	88.6%	95	443
Conferences / Seminars Expense		790	1,500	52.7%		
Contributions		700	2,000	35.0%		
Contributions - Campaign for Equal Justice			100			100
Gifts & Awards		74	200	37.1%		
Sponsorships			100			
Telephone - Conference Calling		75	100	75.1%		77
OSB Support Services Assessment	48	2,344	2,480	94.5%	24	2,264
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>1,016</b>	<b>8,892</b>	<b>10,080</b>	<b>88.2%</b>	<b>912</b>	<b>5,157</b>
<b>Net Revenue (Expense)</b>	<b>(991)</b>	<b>(1,917)</b>	<b>(3,080)</b>		<b>(912)</b>	<b>1,643</b>
<b>Beginning Fund Balance</b>		<b>9,779</b>				
<b>Ending Fund Balance</b>		<b>7,861</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>279</b>	<b>280</b>			<b>272</b>
<b>Section Member Count - Complimentary</b>	<b>5</b>	<b>37</b>	<b>30</b>			<b>34</b>
<b>Section Member Count - Total</b>	<b>6</b>	<b>316</b>	<b>310</b>			<b>306</b>

### Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	10/27/2015		DUES	\$0.00	\$25.00
843-7195-000	Committee - Executive	10/21/2015	Robbins, Sarah S	Juv Section Mileage/Meals	\$357.05	\$0.00
843-7195-000	Committee - Executive	10/21/2015	Preslar, Holly A	Juv Law Mtg Lodging	\$141.90	\$0.00
843-7195-000	Committee - Executive	10/28/2015	Thueson, Brandon S	Juvenile Law Mtg Mileage	\$399.00	\$0.00
843-7205-015	Computer - Internet / Web	10/8/2015	Appaloosa Business Service Inc	Juvenile Section Website	\$70.00	\$0.00
843-7745-000	OSB Support Service Assessment	10/28/2015		2015 section OSB svc fee	\$48.00	\$0.00
843-U001-000	Juvenile Law Section Member Count	10/28/2015		2015 Section member count	1	0
843-U004-000	Juvenile Law Section Comp Members	10/28/2015		2015 Section member count	5	0

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

Description	October 2015	YTD 2015	Budget 2015	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event	(\$12,404)	\$266	\$6,000	4.4%	\$195	\$195
Membership Fees	75	18,715	18,500	101.2%	30	11,130
Sponsorship Rev	500	3,176	1,000	317.6%		1,700
Registrations - Conferences/Seminars	(291)	4,139	3,000	138.0%	4,823	20,645
<b>Total Revenue</b>	<b>(12,120)</b>	<b>26,296</b>	<b>28,500</b>	<b>92.3%</b>	<b>5,048</b>	<b>33,670</b>
<b>EXPENSES</b>						
Annual Meeting	1,600	2,898	14,000	20.7%	4,135	6,409
Committee - Executive		50	1,800	2.8%		641
Computer - Internet / Web		80	500	16.0%		
Conferences / Seminars Expense	75	(100)	1,000	-10.0%		2,283
Contributions	1,500	1,500				
Telephone - Conference Calling		60	100	60.0%	9	69
OSB Support Services Assessment	64	6,200	6,024	102.9%	72	6,088
<b>Total Expense</b>	<b>3,239</b>	<b>10,688</b>	<b>23,424</b>	<b>45.6%</b>	<b>4,216</b>	<b>15,490</b>
<b>Net Revenue (Expense)</b>	<b>(15,359)</b>	<b>15,607</b>	<b>5,076</b>		<b>832</b>	<b>18,181</b>
<b>Beginning Fund Balance</b>		<b>14,618</b>				
<b>Ending Fund Balance</b>		<b>30,225</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>749</b>	<b>740</b>			<b>742</b>
<b>Section Member Count - Complimentary</b>	<b>5</b>	<b>26</b>	<b>13</b>			<b>20</b>
<b>Section Member Count - Total</b>	<b>8</b>	<b>775</b>	<b>753</b>			<b>762</b>



### Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4025-000	Annual Meeting	10/21/2015	Salishan Spa & Golf Resort	Lab & Employment Annual Conf	\$12,297.80	\$0.00
819-4025-000	Annual Meeting	10/31/2015	Salishan Spa & Golf Resort	Labor & Employment Bal Due	\$106.40	\$0.00
819-4405-000	Membership Fees	10/20/2015		DUES	\$0.00	\$25.00
819-4405-000	Membership Fees	10/23/2015		DUES	\$0.00	\$25.00
819-4405-000	Membership Fees	10/29/2015		DUES	\$0.00	\$25.00
819-4550-000	Sponsorship Revenue	10/27/2015	Tedesco Law Group	1110	\$0.00	\$250.00
819-4550-000	Sponsorship Revenue	10/27/2015	Bennett Hartman Morris Kaplan	59774	\$0.00	\$250.00
819-4565-000	Conferences / Seminars	10/28/2015	Elephants Delicatessen Inc	L&E Section Boot Camp Event	\$671.55	\$0.00
819-4565-000	Conferences / Seminars	10/31/2015		October 2015 In Reach revenue	\$0.00	\$381.00
819-7040-000	Annual Meeting	10/30/2015		Labor&Employment annual CLE	\$1,600.00	\$0.00
819-7245-000	Conferences / Seminars	10/31/2015		MCLE Transfers	\$75.00	\$0.00
819-7270-000	Contributions	10/26/2015		OLIO sponsorship	\$1,500.00	\$0.00
819-7745-000	OSB Support Service Assessment	10/28/2015		2015 section OSB svc fee	\$64.00	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	10/28/2015		2015 Section member count	3	0
819-U004-000	Labor & Employment Law Section Comp Members	10/28/2015		2015 Section member count	5	0

**OREGON STATE BAR**  
**Litigation - 821**  
**Statement of Revenue and Expense**  
**For the Ten Months Ending October 31, 2015**

Description	October 2015	YTD 2015	Budget 2015	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$120	\$37,170	\$33,000	112.6%	\$120	\$36,240
<b>Total Revenue</b>	<b>120</b>	<b>37,170</b>	<b>33,000</b>	<b>112.6%</b>	<b>120</b>	<b>36,240</b>
<b>EXPENSES</b>						
Annual Meeting	31	31	40	77.0%		
Committee - Executive		7,896	11,000	71.8%		11,012
Computer - Internet / Web	61	1,157	500	231.4%	61	382
Conferences / Seminars Expense		120	800	15.0%		2,055
Conferences / Seminars - Litigation Institute	2,146	6,190	5,500	112.6%		8,307
Conferences / Seminars - Other		75	1,500	5.0%		
Conference / Seminar - Other			1,500			
Contributions - Campaign for Equal Justice			2,400		2,500	2,500
Gifts & Awards		45	800	5.6%		244
Newsletter & Case Law Summaries	97	868	2,100	41.3%	496	1,006
Scholarships - Civil Procedure			2,100			
Scholarships - Litigation Institute	3,788	3,788	2,100	180.4%		
Telephone - Conference Calling	125	950	1,000	95.0%	34	384
OSB Support Services Assessment	32	9,896	9,040	109.5%	32	9,672
<b>Total Expense</b>	<b>6,280</b>	<b>31,016</b>	<b>40,380</b>	<b>76.8%</b>	<b>3,123</b>	<b>35,562</b>
<b>Net Revenue (Expense)</b>	<b>(6,160)</b>	<b>6,154</b>	<b>(7,380)</b>		<b>(3,003)</b>	<b>678</b>
<b>Beginning Fund Balance</b>		<b>28,618</b>				
Restricted Fund - Rawlinson Scholarship		375				
<b>Ending Fund Balance</b>		<b>35,147</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>1,200</b>	<b>1,100</b>			<b>1,209</b>
<b>Section Member Count - Complimentary</b>		<b>62</b>	<b>30</b>			<b>25</b>
<b>Section Member Count - Total</b>	<b>4</b>	<b>1,262</b>	<b>1,130</b>			<b>1,234</b>

### Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	10/13/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	10/15/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	10/23/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	10/29/2015		DUES	\$0.00	\$30.00
821-7040-000	Annual Meeting	10/31/2015		Section Service Charges	\$30.79	\$0.00
821-7205-015	Computer - Internet / Web	10/28/2015	Appaloosa Business Service Inc	Litigation Section Website Oct	\$61.00	\$0.00
821-7245-100	Conferences / Seminars-Litigation Institute	10/15/2015		2015 Litigation Institute	\$1,099.08	\$0.00
821-7245-100	Conferences / Seminars-Litigation Institute	10/15/2015		2015 Litigation Institute	\$917.40	\$0.00
821-7245-100	Conferences / Seminars-Litigation Institute	10/15/2015		2015 Litigation Institute	\$130.00	\$0.00
821-7715-000	Newsletter	10/31/2015		Section Service Charges	\$96.56	\$0.00
821-7745-000	OSB Support Service Assessment	10/28/2015		2015 section OSB svc fee	\$32.00	\$0.00
821-7815-712	Scholarships-Litigation Institute	10/15/2015		2015 Litigation Institute	\$1,770.00	\$0.00
821-7815-712	Scholarships-Litigation Institute	10/15/2015		2015 Litigation Institute	\$1,434.30	\$0.00
821-7815-712	Scholarships-Litigation Institute	10/15/2015		2015 Litigation Institute	\$583.80	\$0.00
821-7885-000	Telephone - Conference Calls	10/15/2015		2015 Litigation Institute	\$125.00	\$0.00
821-U001-000	Litigation Section Member Count	10/28/2015		2015 Section member count	4	0

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

<b>Description</b>	<b>October 2015</b>	<b>YTD 2015</b>	<b>Budget 2015</b>	<b>% of Budget</b>	<b>October Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees		\$1,840	\$2,000	92.0%	\$20	\$1,680
<b>Total Revenue</b>		<b>1,840</b>	<b>2,000</b>	<b>92.0%</b>	<b>20</b>	<b>1,680</b>
<b>EXPENSES</b>						
Committee - Executive			200			
Conferences / Seminars Expense			500			
Telephone - Conference Calling		92	100	91.5%	15	78
OSB Support Services Assessment	8	776	700	110.9%	32	728
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>8</b>	<b>868</b>	<b>1,600</b>	<b>54.2%</b>	<b>47</b>	<b>806</b>
<b>Net Revenue (Expense)</b>	<b>(8)</b>	<b>972</b>	<b>400</b>		<b>(27)</b>	<b>874</b>
<b>Beginning Fund Balance</b>		<b>1,168</b>				
<b>Ending Fund Balance</b>		<b>2,140</b>				
<b>Section Member Count - Paid</b>		<b>92</b>	<b>100</b>			<b>85</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>8</b>	<b>3</b>			<b>6</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>100</b>	<b>103</b>			<b>91</b>

### Military+Veterans Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
847-7745-000	OSB Support Services Assessment	10/28/2015		2015 section OSB svc fee	\$8.00	\$0.00
847-U004-000	Military & veterans Law Section Comp Members	10/28/2015		2015 Section member count	1	0

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

Description	October 2015	YTD 2015	Budget 2015	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$50	\$3,375	\$3,250	103.8%		\$3,025
Registrations - Conferences/Seminars		360	1,000	36.0%		714
<b>Total Revenue</b>	<b>50</b>	<b>3,735</b>	<b>4,250</b>	<b>87.9%</b>		<b>3,739</b>
<b>EXPENSES</b>						
Committee - Executive	(347)	(1,270)	250	-508.0%		
Committee - Legislative	582	582	250	232.7%		
Committee - CLE	(376)	87	100	86.8%		
Conferences / Seminars Expense	580	580	800	72.5%		620
Contributions		250	250	100.0%		
Gifts & Awards			50			
Luncheon Expense			250			69
Newsletter & Case Law Summaries		325	1,500	21.7%		937
Special Projects			250			
Telephone - Conference Calling		223	350	63.7%	23	259
OSB Support Services Assessment	80	1,272	1,140	111.6%	48	1,072
<b>Total Expense</b>	<b>519</b>	<b>2,048</b>	<b>5,190</b>	<b>39.5%</b>	<b>71</b>	<b>2,956</b>
<b>Net Revenue (Expense)</b>	<b>(469)</b>	<b>1,687</b>	<b>(940)</b>		<b>(71)</b>	<b>783</b>
<b>Beginning Fund Balance</b>		<b>4,468</b>				
<b>Ending Fund Balance</b>		<b>6,154</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>135</b>	<b>130</b>			<b>121</b>
<b>Section Member Count - Complimentary</b>	<b>8</b>	<b>34</b>	<b>25</b>			<b>23</b>
<b>Section Member Count - Total</b>	<b>10</b>	<b>169</b>	<b>155</b>			<b>144</b>

### Nonprofit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
846-4405-000	Membership Fees	10/20/2015		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees	10/29/2015		DUES	\$0.00	\$25.00
846-7195-000	Committee-Executive	10/15/2015		Reclass exp-Nonprofit section	\$0.00	\$347.12
846-7195-062	Committee - Legislative	10/15/2015		Reclass exp-Nonprofit section	\$347.12	\$0.00
846-7195-062	Committee - Legislative	10/21/2015	Gary, Susan N	NOLS Mileage	\$234.60	\$0.00
846-7195-080	Committee -Subcommittee - CLE	10/14/2015	Hanawalt, Jane Coulter	ER CLE Mileage/Meals	\$86.80	\$0.00
846-7195-080	Committee -Subcommittee - CLE	10/31/2015		Reclass Nonprofit exp	\$0.00	\$462.75
846-7245-000	Conferences / Seminars Expense	10/21/2015	Gary, Susan N	NOLS Mileage	\$117.30	\$0.00
846-7245-000	Conferences / Seminars Expense	10/31/2015		Reclass Nonprofit exp	\$462.75	\$0.00
846-7745-000	OSB Support Services Assessment	10/28/2015		2015 section OSB svc fee	\$80.00	\$0.00
846-U001-000	Nonprofit Org Law -Section Member Count	10/28/2015		2015 Section member count	2	0
846-U004-000	Nonprofit Org Law Section Comp Members	10/28/2015		2015 Section member count	8	0

**OREGON STATE BAR**  
**Products Liability - 829**  
**Statement of Revenue and Expense**  
**For the Ten Months Ending October 31, 2015**

Description	October 2015	YTD 2015	Budget 2015	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$300			
Membership Fees	20	2,620	2,700	97.0%		2,680
Registrations - Conferences/Seminars		1,286	1,750	73.5%		
<b>Total Revenue</b>	<b>20</b>	<b>3,906</b>	<b>4,750</b>	<b>82.2%</b>		<b>2,680</b>
<b>EXPENSES</b>						
Annual Meeting			250			
Conferences / Seminars Expense		2,010	3,000	67.0%		3,000
Newsletter & Case Law Summaries		566	1,000	56.6%		
Outreach Programs			400			
Telephone - Conference Calling		71	130	54.5%	5	56
OSB Support Services Assessment	16	1,088	1,400	77.7%	40	1,160
Miscellaneous Expense			150			
<b>Total Expense</b>	<b>16</b>	<b>3,735</b>	<b>6,330</b>	<b>59.0%</b>	<b>45</b>	<b>4,216</b>
<b>Net Revenue (Expense)</b>	<b>4</b>	<b>171</b>	<b>(1,580)</b>		<b>(45)</b>	<b>(1,536)</b>
<b>Beginning Fund Balance</b>		<b>5,429</b>				
<b>Ending Fund Balance</b>		<b>5,600</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>131</b>	<b>135</b>			<b>134</b>
<b>Section Member Count - Complimentary</b>	<b>3</b>	<b>21</b>				<b>24</b>
<b>Section Member Count - Total</b>	<b>4</b>	<b>152</b>	<b>135</b>			<b>158</b>



## Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-4405-000	Membership Fees	10/13/2015		DUES	\$0.00	\$20.00
829-7745-000	OSB Support Service Assessment	10/28/2015		2015 section OSB svc fee	\$16.00	\$0.00
829-U001-000	Products Liability Section Member Count	10/28/2015		2015 Section member count	1	0
829-U004-000	Products Liability Section Comp Members	10/28/2015		2015 Section member count	3	0

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

Description	October 2015	YTD 2015	Budget 2015	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event		\$39,401	\$32,000	123.1%		\$26,136
Luncheon Event	1,175	3,650	6,000	60.8%	1,375	4,225
Membership Fees	150	29,075	28,750	101.1%	175	29,125
Sponsorship Rev		10,250	10,000	102.5%		9,500
Sales - A/V						525
<b>Total Revenue</b>	<b>1,325</b>	<b>82,376</b>	<b>76,750</b>	<b>107.3%</b>	<b>1,550</b>	<b>69,511</b>
<b>EXPENSES</b>						
Annual Meeting	3,229	38,564	45,000	85.7%	7,870	40,524
Audio/Visual Expense		165	4,000	4.1%	(5,455)	3,902
Committee - Executive		3,627	8,000	45.3%	967	5,338
Computer - Internet / Web	61	394	500	78.8%	1,436	3,094
Conferences / Seminars Expense		53	1,000	5.3%		401
Contributions		250	500	50.0%		250
Contributions - Campaign for Equal Justice			4,000			
Gifts & Awards			175			182
Library						50
Luncheon Expense	80	4,808	5,700	84.3%		5,416
Newsletter & Case Law Summaries	2,080	11,962	15,200	78.7%	393	6,361
Outreach Programs			1,000			
Sponsorships			500			
Telephone - Conference Calling		201	400	50.3%		169
OSB Support Services Assessment	80	9,480	9,200	103.0%	136	9,648
Cost of Goods Sold - Section products						6
Miscellaneous Expense			75			71
<b>Total Expense</b>	<b>5,530</b>	<b>69,504</b>	<b>95,250</b>	<b>73.0%</b>	<b>5,347</b>	<b>75,411</b>
<b>Net Revenue (Expense)</b>	<b>(4,205)</b>	<b>12,872</b>	<b>(18,500)</b>		<b>(3,797)</b>	<b>(5,900)</b>
<b>Beginning Fund Balance</b>		<b>45,769</b>				
<b>Ending Fund Balance</b>		<b>58,642</b>				
<b>Section Member Count - Paid</b>	<b>6</b>	<b>1,163</b>	<b>1,150</b>			<b>1,165</b>
<b>Section Member Count - Complimentary</b>	<b>6</b>	<b>42</b>	<b>50</b>			<b>65</b>
<b>Section Member Count - Total</b>	<b>12</b>	<b>1,205</b>	<b>1,200</b>			<b>1,230</b>

RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4348-000	Luncheon CLE	10/7/2015	Barg Law PC	3584	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Zupancic Rathbone Law	5281	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Bateman Seidel Miner	12256	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Bateman Seidel Miner	12256	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Gregory Baum	466	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Kathryn Beaumont Trust	8179	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Beutler Exchange Group	1079	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Douglas Bomarito	16824	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Tomasi Salyer Baroway PC	4992	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Robert Brandon	7786	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Robert Brandon	7786	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Robert Brandon	7786	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Sussman Shank LLP	43247	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Beery Elsner & Hammond LLP	12305	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Stoel Rives LLP	874472	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	IMMIX Law Group PC	2694	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	McEwen Gisvold LLP	062025	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Daniel Drazan	1449	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Steve Elder	1288	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Miller Nash Graham Dunn	282746	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Samuels Yoelin Kantor LLP	28656	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Samuels Yoelin Kantor LLP	28656	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Charlie Harris	1576	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Tonkon Torp LLP	18231	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Tonkon Torp LLP	18231	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Port of Portland	410424	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Jeffrey Kleinman	8367	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Thede Culpepper Moore Munro	7100	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Robert Brandon	7790	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Robert Brandon	7790	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Sally Leisure	none	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Michael Mangus	4945	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Fetherston Edmonds LLP	46045	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Stoel Rives LLP	874243	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	William Paulus	364	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Williams Kastner	1796011	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Marie Lynn Phillips	169	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	First American Title Insurance	24001132	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Lane Powell	740010	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Oregon Law Group PC	2664	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Ball Janik	141163	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	James Shikany	1332	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Ashlee Munson Sorber	1405	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Garvey Schubert Barer	241791	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Garvey Schubert Barer	241791	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Ball Janik	141039	\$0.00	\$25.00
825-4348-000	Luncheon CLE	10/7/2015	Schmidt Yee PC	24499	\$0.00	\$25.00
825-4405-000	Membership Fees	10/8/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	10/10/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	10/14/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	10/19/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	10/22/2015		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	10/27/2015		DUES	\$0.00	\$25.00
825-7040-000	Annual Meeting	10/21/2015	Holstun, Michael A	RELU Mtg Mileage	\$181.44	\$0.00
825-7040-000	Annual Meeting	10/30/2015		RELU summer conference	\$3,048.02	\$0.00
825-7205-015	Computer - Internet / Web	10/21/2015	Appaloosa Business Service Inc	RELU Section Website Oct2015	\$61.00	\$0.00
825-7538-000	Luncheon CLE	10/31/2015		MCLE Transfers	\$80.00	\$0.00
825-7715-000	Newsletter	10/31/2015	Brick Work Writing & Editing LLC	RELU Digest Oct Publication	\$1,200.00	\$0.00
825-7715-000	Newsletter	10/31/2015	Parker, Judy	RELU Digest Oct Preparation	\$800.00	\$0.00
825-7715-000	Newsletter	10/31/2015		Section Service Charges	\$79.89	\$0.00
825-7745-000	OSB Support Service Assessment	10/28/2015		2015 section OSB svc fee	\$80.00	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	10/28/2015		2015 Section member count	6	0
825-U004-000	Real Estate & Land Use Section Comp Members	10/28/2015		2015 Section member count	6	0

**OREGON STATE BAR**  
**Securities Regulation - 827**  
**Statement of Revenue and Expense**  
**For the Ten Months Ending October 31, 2015**

<b>Description</b>	<b>October 2015</b>	<b>YTD 2015</b>	<b>Budget 2015</b>	<b>% of Budget</b>	<b>October Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Annual Event			\$1,000			
Luncheon Event		4,335	6,000	72.3%	575	3,850
Membership Fees	50	5,850	5,750	101.7%	50	5,800
<b>Total Revenue</b>	<b>50</b>	<b>10,185</b>	<b>12,750</b>	<b>79.9%</b>	<b>625</b>	<b>9,650</b>
<b>EXPENSES</b>						
Annual Dinner			2,500			
Contributions - Campaign for Equal Justice			500			
Gifts & Awards			250			
Luncheon Expense		5,846	6,000	97.4%	3,562	7,234
Scholarships			1,000			
OSB Support Services Assessment	16	1,872	1,840	101.7%	16	1,856
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>16</b>	<b>7,718</b>	<b>12,290</b>	<b>62.8%</b>	<b>3,578</b>	<b>9,090</b>
<b>Net Revenue (Expense)</b>	<b>34</b>	<b>2,467</b>	<b>460</b>		<b>(2,953)</b>	<b>560</b>
<b>Beginning Fund Balance</b>		<b>6,196</b>				
<b>Ending Fund Balance</b>		<b>8,663</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>234</b>	<b>230</b>			<b>232</b>
<b>Section Member Count - Complimentary</b>		<b>5</b>				
<b>Section Member Count - Total</b>	<b>2</b>	<b>239</b>	<b>230</b>			<b>232</b>

### Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4405-000	Membership Fees	10/7/2015		DUES	\$0.00	\$25.00
827-4405-000	Membership Fees	10/11/2015		DUES	\$0.00	\$25.00
827-7745-000	OSB Support Service Assessment	10/28/2015		2015 section OSB svc fee	\$16.00	\$0.00
827-U001-000	Securities Regulation Section Member Count	10/28/2015		2015 Section member count	2	0

**OREGON STATE BAR**  
**Sole & Small Firm - 840**  
**Statement of Revenue and Expense**  
**For the Ten Months Ending October 31, 2015**

<b>Description</b>	<b>October 2015</b>	<b>YTD 2015</b>	<b>Budget 2015</b>	<b>% of Budget</b>	<b>October Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees	\$95	\$12,559	\$12,350	101.7%	\$114	\$11,552
Registrations - Conferences/Seminars	4,315	4,715	3,000	157.2%	86	86
Sales - Season Tickets						100
<b>Total Revenue</b>	<b>4,410</b>	<b>17,274</b>	<b>15,350</b>	<b>112.5%</b>	<b>200</b>	<b>11,738</b>
<b>EXPENSES</b>						
Annual Meeting			100		7	7
Committee - Executive	208	766	3,000	25.5%	324	2,795
Computer - Internet / Web	70	939	500	187.8%	95	686
Conferences / Seminars Expense	115	410	6,000	6.8%		452
Contributions			1,000			
Contributions - OR Minority Lawyers Assoc.		500				
Outreach Programs			1,000			
Special Projects			1,000			
Telephone - Conference Calling		42	100	41.5%		56
OSB Support Services Assessment	72	5,520	5,440	101.5%	120	5,096
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>465</b>	<b>8,176</b>	<b>18,640</b>	<b>43.9%</b>	<b>547</b>	<b>9,091</b>
<b>Net Revenue (Expense)</b>	<b>3,945</b>	<b>9,097</b>	<b>(3,290)</b>		<b>(347)</b>	<b>2,646</b>
<b>Beginning Fund Balance</b>		<b>17,032</b>				
<b>Ending Fund Balance</b>		<b>26,130</b>				
<b>Section Member Count - Paid</b>	<b>5</b>	<b>661</b>	<b>650</b>			<b>608</b>
<b>Section Member Count - Complimentary</b>	<b>6</b>	<b>47</b>	<b>30</b>			<b>50</b>
<b>Section Member Count - Total</b>	<b>11</b>	<b>708</b>	<b>680</b>			<b>658</b>

**S&SF Detail**

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	10/1/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	10/2/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	10/5/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	10/26/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	10/28/2015		DUES	\$0.00	\$19.00
840-4565-000	Conferences / Seminars	10/31/2015		October 2015 In Reach revenue	\$0.00	\$4,314.83
840-7195-000	Committee - Executive	10/14/2015	Shadian, Hertsel	ER SSFP Mtg Meal/Mileage	\$42.42	\$0.00
840-7195-000	Committee - Executive	10/14/2015	Cooper, Michael L	ER SSFP Mtg Mileage	\$123.05	\$0.00
840-7195-000	Committee - Executive	10/14/2015	Furr, Kellie Ann	ER SSFP Mtg Mileage	\$17.25	\$0.00
840-7195-000	Committee - Executive	10/14/2015	Williams, Joshua S	ER SSFP Mtg Mileage	\$8.05	\$0.00
840-7195-000	Committee - Executive	10/14/2015	Scharff, Gary Underwood	ER SSFP Mtg Mileage	\$17.25	\$0.00
840-7205-015	Computer - Internet / Web	10/14/2015	Appaloosa Business Service Inc	SSFP Section Website October	\$70.00	\$0.00
840-7245-000	Conferences / Seminars	10/31/2015		MCLE Transfers	\$40.00	\$0.00
840-7245-000	Conferences / Seminars	10/31/2015		MCLE Transfers	\$75.00	\$0.00
840-7745-000	OSB Support Service Assessment	10/28/2015		2015 section OSB svc fee	\$72.00	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	10/28/2015		2015 Section member count	5	0
840-U004-000	Sole & Small Firm Practioners Section Comp Members	10/28/2015		2015 Section member count	6	0

**OREGON STATE BAR**  
**Sustainable Future - 835**  
**Statement of Revenue and Expense**  
**For the Ten Months Ending October 31, 2015**

Description	October 2015	YTD 2015	Budget 2015	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$40	\$5,860	\$5,600	104.6%		\$5,480
Registrations - Conferences/Seminars	20	475	600	79.2%		722
<b>Total Revenue</b>	<b>60</b>	<b>6,335</b>	<b>6,200</b>	<b>102.2%</b>		<b>6,202</b>
<b>EXPENSES</b>						
Annual Meeting			1,000			
Committee - Executive		246	100	245.5%		89
Computer - Internet / Web		48	1,000	4.8%		30
Conferences / Seminars Expense	58	218	750	29.1%		479
Gifts & Awards			1,000			72
Newsletter & Case Law Summaries			1,000			
Outreach Programs	50	50				
Speaker Expense			750			
Special Projects			1,000			251
Telephone - Conference Calling			50			
OSB Support Services Assessment	48	2,480	2,336	106.2%	48	2,336
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>156</b>	<b>3,041</b>	<b>9,486</b>	<b>32.1%</b>	<b>48</b>	<b>3,257</b>
<b>Net Revenue (Expense)</b>	<b>(96)</b>	<b>3,294</b>	<b>(3,286)</b>		<b>(48)</b>	<b>2,945</b>
<b>Beginning Fund Balance</b>		<b>10,020</b>				
<b>Ending Fund Balance</b>		<b>13,313</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>293</b>	<b>280</b>			<b>274</b>
<b>Section Member Count - Complimentary</b>	<b>4</b>	<b>17</b>	<b>12</b>			<b>18</b>
<b>Section Member Count - Total</b>	<b>6</b>	<b>310</b>	<b>292</b>			<b>292</b>



### Sustainable Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
835-4405-000	Membership Fees-Sustainable Future Section	10/1/2015		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	10/16/2015		DUES	\$0.00	\$20.00
835-4565-000	Conferences / Seminars	10/23/2015	Jessica L Zutz Hilbert	164	\$0.00	\$20.00
835-7245-000	Conferences / Seminar Expense	10/14/2015	Tonkon Torp LLP	Lunches for SF Section CLE	\$17.90	\$0.00
835-7245-000	Conferences / Seminar Expense	10/31/2015		MCLE Transfers	\$40.00	\$0.00
835-7620-000	Outreach Programs	10/20/2015		Broadcast email charges	\$50.00	\$0.00
835-7745-000	OSB Support Service Assessment	10/28/2015		2015 section OSB svc fee	\$48.00	\$0.00
835-U001-000	Sustainable Future Section-Paid Members Count	10/28/2015		2015 Section member count	2	0
835-U004-000	Sustainable Future Section-Comp Member Count	10/28/2015		2015 Section member count	4	0

**OREGON STATE BAR**  
**Taxation - 828**  
**Statement of Revenue and Expense**  
**For the Ten Months Ending October 31, 2015**

Description	October 2015	YTD 2015	Budget 2015	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Luncheon Event - Portland		\$11,643	\$12,000	97.0%	\$512	\$10,659
Luncheon Event - Salem / Midvalley		5,434	6,500	83.6%	1,634	6,669
Membership Fees	100	12,250	11,900	102.9%	200	12,150
Registrations - Conferences/Seminars			800			472
<b>Total Revenue</b>	<b>100</b>	<b>29,327</b>	<b>31,200</b>	<b>94.0%</b>	<b>2,346</b>	<b>29,950</b>
<b>EXPENSES</b>						
Annual Meeting	14	14	20	72.1%		15
Committee - Executive		883	1,000	88.3%	123	997
Committee - Legislative		567	2,000	28.4%		754
Computer - Internet / Web		324	500	64.8%		295
Conferences / Seminars Expense		40				80
Conferences / Seminars - Tax Institute			1,000			
Gifts & Awards		580	500	116.0%		290
Luncheon Expense - Portland		8,476	11,000	77.1%		6,734
Luncheon Expense - Salem / Midvalley		4,411	6,500	67.9%	1,220	6,854
Newsletter & Case Law Summaries		250	1,250	20.0%		
Outreach Programs - New Lawyers		573	2,500	22.9%	148	283
Scholarships - Tax Institute			2,000			1,700
Stipend - New Lawyers		4,800	4,800	100.0%		9,600
Telephone - Conference Calling		156	400	38.9%	22	178
OSB Support Services Assessment	32	3,920	4,000	98.0%	64	3,888
<b>Total Expense</b>	<b>46</b>	<b>24,995</b>	<b>37,470</b>	<b>66.7%</b>	<b>1,577</b>	<b>31,666</b>
<b>Net Revenue (Expense)</b>	<b>54</b>	<b>4,332</b>	<b>(6,270)</b>		<b>769</b>	<b>(1,716)</b>
<b>Beginning Fund Balance</b>		<b>26,006</b>				
Restricted Fund - IRS Forum						
Restricted Fund - Tax Court CLE						
<b>Ending Fund Balance</b>		<b>30,338</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>490</b>	<b>476</b>			<b>486</b>
<b>Section Member Count - Complimentary</b>		<b>11</b>	<b>10</b>			<b>10</b>
<b>Section Member Count - Total</b>	<b>4</b>	<b>501</b>	<b>486</b>			<b>496</b>

## Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-3100-000	Fund Balance - Taxation Section	10/7/2015		Taxation section-reclass fund	\$0.00	\$1,496.68
828-3100-032	Restricted Fund Bal - Tax Court CLE	10/7/2015		Taxation section-reclass fund	\$500.00	\$0.00
828-3100-033	Restricted Fund - IRS Forum	10/7/2015		Taxation section-reclass fund	\$996.68	\$0.00
828-4405-000	Membership Fees	10/7/2015		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	10/15/2015		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	10/16/2015		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	10/24/2015		DUES	\$0.00	\$25.00
828-7040-000	Annual EC event	10/31/2015		Section Service Charges	\$14.41	\$0.00
828-7745-000	OSB Support Service Assessment	10/28/2015		2015 section OSB svc fee	\$32.00	\$0.00
828-U001-000	Taxation Section Member Count	10/28/2015		2015 Section member count	4	0

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

Description	October 2015	YTD 2015	Budget 2015	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event		\$30,106	\$30,000	100.4%		\$26,846
Membership Fees	75	8,375	8,525	98.2%	100	8,475
Sponsorship Rev		2,075	1,950	106.4%		1,950
Registrations - Conferences/Seminars	24	95	295	32.3%	48	3,660
<b>Total Revenue</b>	<b>99</b>	<b>40,651</b>	<b>40,770</b>	<b>99.7%</b>	<b>148</b>	<b>40,932</b>
<b>EXPENSES</b>						
Annual Meeting		27,609	26,500	104.2%	(119)	25,118
Committee - Executive		950	1,200	79.1%		457
Computer - Internet / Web	45	1,693	2,495	67.9%		
Conferences / Seminars Expense	5,428	5,976	6,700	89.2%	8,141	8,557
Contributions			150			150
Contributions - Campaign for Equal Justice		1,000	500	200.0%		
Contributions - OR Minority Lawyers Assoc.		500	500	100.0%		500
Gifts & Awards		161	250	64.3%		161
Telephone - Conference Calling		314	350	89.8%	21	270
OSB Support Services Assessment	40	2,744	2,792	98.3%	64	2,784
<b>Total Expense</b>	<b>5,513</b>	<b>40,947</b>	<b>41,437</b>	<b>98.8%</b>	<b>8,106</b>	<b>37,997</b>
<b>Net Revenue (Expense)</b>	<b>(5,414)</b>	<b>(296)</b>	<b>(667)</b>		<b>(7,959)</b>	<b>2,935</b>
<b>Beginning Fund Balance</b>		<b>20,992</b>				
<b>Ending Fund Balance</b>		<b>20,696</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>335</b>	<b>341</b>			<b>340</b>
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>15</b>	<b>8</b>			<b>12</b>
<b>Section Member Count - Total</b>	<b>5</b>	<b>350</b>	<b>349</b>			<b>352</b>

### Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4405-000	Membership Fees	10/12/2015		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	10/28/2015		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	10/29/2015		DUES	\$0.00	\$25.00
830-4565-000	Conferences / Seminars	10/31/2015		October 2015 In Reach revenue	\$0.00	\$23.81
830-7205-015	Computer - Internet / Web	10/21/2015	Appaloosa Business Service Inc	W/Comp Section Website	\$45.00	\$0.00
830-7245-000	Conferences / Seminars	10/31/2015	Salem Convention Center	WComp Bench Bar Forum	\$5,427.59	\$0.00
830-7745-000	OSB Support Service Assessment	10/28/2015		2015 section OSB svc fee	\$40.00	\$0.00
830-U001-000	Workers Compensation Section Member Count	10/28/2015		2015 Section member count	3	0
830-U004-000	Workers Compensation Section Comp Members	10/28/2015		2015 Section member count	2	0