

OREGON STATE BAR
Section Summary Financial Statement
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Annual Event	\$8,858	\$8,858			\$6,334	\$6,906
Luncheon Event	3,662	6,974			2,402	11,028
Luncheon Event - Portland	5,977	5,977			1,280	3,008
Luncheon Event - Salem / Midvalley	1,496	2,618				1,342
Membership Fees	2,921	374,434			4,216	377,260
Sponsorship Rev	(90)	1,360			250	2,200
Registrations - Conferences/Seminars	10,981	17,124			15,877	25,002
Total Revenue	33,805	417,345			30,359	426,746
EXPENSES						
Annual Meeting		771			2,086	3,086
Audio/Visual Expense	155	310				
Case Law Summaries						93
Committee - Executive	3,725	21,958			13,156	27,597
Committee - Legislative		139				242
Community Service - Probono						270
Community Service - Probono - Portland	2,472	2,862			1,987	2,332
Computer - Internet / Web	670	3,019			1,944	9,475
Conferences / Seminars Expense	11,978	17,727			13,256	17,840
Conferences / Seminars - Litigation Institute	413	413				4,044
Conference / Seminar - Other	1,302	1,302				
Contributions	100	2,400			100	1,300
Contributions - Campaign for Equal Justice					500	500
Gifts & Awards	69	1,112			74	171
Luncheon Expense	5,289	8,404			1,974	5,650
Luncheon Expense - Portland	1,112	2,810			1,291	3,709
Luncheon Expense - Salem / Midvalley	825	1,954			2,169	2,169
Newsletter & Case Law Summaries	4,034	6,326			4,034	8,375
Outreach Programs	200	200				
Outreach Programs - New Lawyers		73			27	27
Printing Services	126	126				
Sponsorships		2,400			100	1,675
Telephone - Conference Calling	515	1,601				1,030
OSB Support Services Assessment	1,128	129,472			1,568	130,880
Total Expense	34,112	205,378			44,265	220,464
Net Revenue (Expense)	(307)	211,967			(13,906)	206,282
Beginning Fund Balance		733,403				
Restricted Fund - IRS Forum						
Restricted Fund - Tax Court CLE						
Restricted Fund - Rawlinson Scholarship		375				
Ending Fund Balance		945,745				
Section Member Count - Paid	128	16,109				16,146
Section Member Count - Complimentary	34	448				498
Section Member Count - Total	162	16,557				16,644

OREGON STATE BAR
Administrative Law - 844
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$60	\$4,840			\$40	\$4,700
Registrations - Conferences/Seminars					65	(321)
Total Revenue	60	4,840			105	4,379
EXPENSES						
Newsletter & Case Law Summaries					440	440
Telephone - Conference Calling		13				62
OSB Support Services Assessment	24	1,936			16	1,880
Total Expense	24	1,949			456	2,382
Net Revenue (Expense)	36	2,891			(351)	1,997
Beginning Fund Balance	=====	9,999	=====		=====	=====
Ending Fund Balance		12,890				
		=====				
Section Member Count - Paid	3	242				235
Section Member Count - Complimentary	1	9				1
Section Member Count - Total	4	251				236

Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-4405-000	Membership Fees	3/4/2016		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	3/18/2016		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	3/21/2016		DUES	\$0.00	\$20.00
844-7745-000	OSB Support Service Assessment	3/31/2016		March 16 OSB Support Svcs	\$24.00	\$0.00
844-U001-000	Section Member Count	3/31/2016		Member Comp and Paid Counts	3	0
844-U004-000	Administrative Law Section Comp Members	3/31/2016		Member Comp and Paid Counts	1	0

OREGON STATE BAR
Admiralty - 801
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$15	\$540				\$480
Total Revenue	15	540				480
EXPENSES						
OSB Support Services Assessment	8	288				256
Total Expense	8	288				256
Net Revenue (Expense)	7	252				224
Beginning Fund Balance		3,060				
Ending Fund Balance		3,312				
Section Member Count - Paid	1	51				32
Section Member Count - Complimentary						
Section Member Count - Total	1	51				32

Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
801-4405-000	Membership Fees	3/7/2016		DUES	\$0.00	\$15.00
801-7745-000	OSB Support Service Assessment	3/31/2016		March 16 OSB Support Svcs	\$8.00	\$0.00
801-U001-000	Admiralty Law Section Member Count	3/31/2016		Member Comp and Paid Counts	1	0

OREGON STATE BAR
Agricultural Law - 837
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$2,312				\$2,312
Registrations - Conferences/Seminars						60
Total Revenue		2,312				2,372
EXPENSES						
Conferences / Seminars Expense						40
Telephone - Conference Calling	11	40				31
OSB Support Services Assessment		1,112				1,112
Total Expense	11	1,152				1,183
Net Revenue (Expense)	(11)	1,160				1,189
Beginning Fund Balance		5,086				
Ending Fund Balance		6,247				
Section Member Count - Paid		137				136
Section Member Count - Complimentary		3				3
Section Member Count - Total		140				139

Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-7885-000	Telephone - Conference Calls	3/31/2016	Premiere Global Services	Conference Calls 2/13-3/12/16	\$10.96	\$0.00

837-4405-000	Membership Fees	12/31/2015		2016 Section Membership Fees	\$918.00	\$0.00
837-7885-000	Telephone - Conference Calls	12/31/2015	Premiere Global Services	Conference Calls 11/13-12/12	\$4.71	\$0.00

OREGON STATE BAR
Alternative Dispute Resolution - 802
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$60	\$4,000			\$60	\$4,220
Total Revenue	60	4,000			60	4,220
EXPENSES						
Committee - Executive		237				
Computer - Internet / Web						124
Sponsorships					100	100
Telephone - Conference Calling	14	22				5
OSB Support Services Assessment	24	1,624			24	1,720
Total Expense	38	1,883			124	1,949
Net Revenue (Expense)	22	2,117			(64)	2,271
Beginning Fund Balance		3,162				
Ending Fund Balance		5,278				
Section Member Count - Paid	3	185				211
Section Member Count - Complimentary	1	29				25
Section Member Count - Total	4	214				236

ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	3/8/2016		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	3/11/2016		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	3/23/2016		DUES	\$0.00	\$20.00
802-7745-000	OSB Support Service Assessment	3/31/2016		March 16 OSB Support Svcs	\$24.00	\$0.00
802-7885-000	Telephone - Conference Calls	3/31/2016	Premiere Global Services	Conference Calls 2/13-3/12/16	\$13.88	\$0.00
802-U001-000	ADR Section Member Count	3/31/2016		Member Comp and Paid Counts	3	0
802-U004-000	ADR Section Comp Members	3/31/2016		Member Comp and Paid Counts	1	0

802-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$60.00
802-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$60.00
802-4405-000	Membership Fees	12/29/2015		DUES	\$0.00	\$60.00
802-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	12/31/2015		2016 Section Membership Fees	\$1,280.00	\$0.00
802-7040-000	Annual Meeting	12/21/2015	Vibrant Table Catering	14434	\$0.00	\$47.60
802-7040-000	Annual Meeting	12/31/2015	Barran Liebman LLP	ER Catering for ADR Luncheon	\$304.33	\$0.00
802-7040-000	Annual Meeting	12/31/2015	Angel, Amy L	Catering for ADR Holiday Lunch	\$304.33	\$0.00
802-7270-055	Contribution - Campaign for Equal Justice	12/3/2015	Campaign for Equal Justice	ADR Section Contribution	\$500.00	\$0.00
802-7395-000	Gifts & Awards-	12/9/2015	Williams, Sharon A	ADR Gift Reimbursement	\$100.00	\$0.00
802-7885-000	Telephone - Conference Calls	12/31/2015	Premiere Global Services	Conference Calls 11/13-12/12	\$4.35	\$0.00

OREGON STATE BAR
Animal Law - 834
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$15	\$825				\$885
Total Revenue	15	825				885
EXPENSES						
Committee - Executive		33				
Computer - Internet / Web	50	100			50	150
Conferences / Seminars Expense		416				
Telephone - Conference Calling		20				
OSB Support Services Assessment	8	440				472
Total Expense	58	1,008			50	622
Net Revenue (Expense)	(43)	(183)			(50)	263
Beginning Fund Balance		3,197				
Ending Fund Balance		3,014				
Section Member Count - Paid	1	55				59
Section Member Count - Complimentary	1	5				4
Section Member Count - Total	2	60				63

Animal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
834-4405-000	Membership Fees	3/28/2016		DUES	\$0.00	\$15.00
834-7205-015	Computer - Internet / Web	3/10/2016	MG Consulting Inc	Animal Law Website	\$50.00	\$0.00
834-7745-000	OSB Support Service Assessment	3/31/2016		March 16 OSB Support Svcs	\$8.00	\$0.00
834-U001-000	Animal Law Section Member Count - Paid Memberships	3/31/2016		Member Comp and Paid Counts	1	0
834-U004-000	Animal Law Section Comp Memberships	3/31/2016		Member Comp and Paid Counts	1	0

OREGON STATE BAR
Antitrust, Trade Regulation - 803
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$25	\$2,425			\$25	\$2,575
Total Revenue	25	2,425			25	2,575
EXPENSES						
OSB Support Services Assessment	8	784			8	832
Total Expense	8	784			8	832
Net Revenue (Expense)	17	1,641			17	1,743
Beginning Fund Balance		7,687				
Ending Fund Balance		9,328				
Section Member Count - Paid	1	98				103
Section Member Count - Complimentary		1				3
Section Member Count - Total	1	99				106

Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-4405-000	Membership Fees	3/1/2016		DUES	\$0.00	\$25.00
803-7745-000	OSB Support Service Assessment	3/31/2016		March 16 OSB Support Svcs	\$8.00	\$0.00
803-U001-000	Antitrust, Trade Regulation Section Member Count	3/31/2016		Member Comp and Paid Counts	1	0

OREGON STATE BAR
Appellate Practice - 804
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Annual Event						(\$560)
Membership Fees	80	6,980			100	7,020
Registrations - Conferences/Seminars	1,005	1,045				1,250
Total Revenue	1,085	8,025			100	7,710
EXPENSES						
Conferences / Seminars Expense		40				40
Telephone - Conference Calling	13	24				9
OSB Support Services Assessment	32	2,816			40	2,840
Total Expense	45	2,880			40	2,889
Net Revenue (Expense)	1,040	5,145			60	4,821
Beginning Fund Balance		8,312				
Ending Fund Balance		13,457				
Section Member Count - Paid	4	350				351
Section Member Count - Complimentary		3				4
Section Member Count - Total	4	353				355

Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	3/1/2016		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	3/2/2016		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	3/6/2016		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	3/28/2016		DUES	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	3/9/2016	CASH	CASH	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	3/9/2016	Jona Maukonen	2876	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	3/9/2016	Julene M. Quinn LLC	1178	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	3/9/2016	Rond Chananudech	2102	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	3/9/2016	Jeffrey E. Potter AAL	7305	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	3/9/2016	John R. Dudley	4159	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	3/9/2016	Douglas Bray	0477	\$0.00	\$25.00
804-4565-000	Conferences / Seminars Revenue	3/9/2016	Keith Goody AAL	7719	\$0.00	\$25.00
804-4565-000	Conferences / Seminars Revenue	3/9/2016	Jerome Lidz	2407	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	3/9/2016	OR Cannabusiness Compliance	1325	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	3/9/2016	Andy Simrin PC	3481	\$0.00	\$25.00
804-4565-000	Conferences / Seminars Revenue	3/9/2016	Ferder Casebeer French et al	5537	\$0.00	\$25.00
804-4565-000	Conferences / Seminars Revenue	3/9/2016	Cosgrave Vergeer Kester	92944	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	3/9/2016	Brian Patrick Conry	3639	\$0.00	\$25.00
804-4565-000	Conferences / Seminars Revenue	3/9/2016	PerkinsCoie	10731	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	3/9/2016	Lane Powell PC	742744	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	3/9/2016	Lane Powell PC	742915	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	3/9/2016	Harrang Long Gary Rudnick	3996	\$0.00	\$85.00
804-4565-000	Conferences / Seminars Revenue	3/9/2016	Kilmer Voorhees & Laurick	52190	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	3/9/2016	Schwabe Williamson & Wyatt	172406	\$0.00	\$125.00
804-4565-000	Conferences / Seminars Revenue	3/9/2016	Keating Jones Hughes	030535	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	3/9/2016	Sather Byerly & Holloway	30344	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	3/9/2016	Cosgrave Vergeer Kester	93208	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	3/9/2016	Cosgrave Vergeer Kester	93209	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	3/9/2016	Scott Law Group LLP	2950	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	3/9/2016	Markowitz Herbold PC	64397	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	3/9/2016	Ball Janik LLP	142691	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	3/9/2016	Wyse Kadish LLP	12874	\$0.00	\$25.00
804-4565-000	Conferences / Seminars Revenue	3/9/2016	Levi Merrithew Horst PC	1011	\$0.00	\$25.00
804-4565-000	Conferences / Seminars Revenue	3/9/2016	Keating Jones Hughes	030412	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	3/9/2016	Landye Bennett Blumstein LLP	26408	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	3/9/2016	Kennedy Watts Arellano LLP	61732	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	3/9/2016	Laura Graser	7851	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	3/9/2016	Kennedy Watts Arellano LLP	61715	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	3/9/2016	Davis Wright Tremaine LLP	289343	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	3/9/2016	Tonkon Torp LLP	20243	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	3/9/2016	Stoel Rives	882389	\$0.00	\$40.00
804-4565-000	Conferences / Seminars Revenue	3/9/2016	Tonkon Torp LLP	20242	\$0.00	\$20.00
804-4565-000	Conferences / Seminars Revenue	3/11/2016	ST of OR Justice Dept	124281371	\$0.00	\$20.00
804-7745-000	OSB Support Service Assessment	3/31/2016		March 16 OSB Support Svcs	\$32.00	\$0.00
804-7885-000	Telephone - Conference Calls	3/31/2016	Premiere Global Services	Conference Calls 2/13-3/12/16	\$13.02	\$0.00
804-U001-000	Appellate Practice Section Member Count	3/31/2016		Member Comp and Paid Counts	4	0

OREGON STATE BAR
Aviation Law - 805
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Annual Event						\$560
Membership Fees	25	1,125			75	1,250
Total Revenue	25	1,125			75	1,810
EXPENSES						
OSB Support Services Assessment	8	360			24	424
Total Expense	8	360			24	424
Net Revenue (Expense)	17	765			51	1,386
Beginning Fund Balance		231				
Ending Fund Balance		996				
Section Member Count - Paid	1	45				50
Section Member Count - Complimentary		4				5
Section Member Count - Total	1	49				55

Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
805-4405-000	Membership Fees	3/21/2016		DUES	\$0.00	\$25.00
805-7745-000	OSB Support Service Assessment	3/31/2016		March 16 OSB Support Svcs	\$8.00	\$0.00
805-U001-000	Aviation Section Member Count	3/31/2016		Member Comp and Paid Counts	1	0

OREGON STATE BAR
Business Law - 806
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$120	\$27,150			\$240	\$27,390
Total Revenue	120	27,150			240	27,390
EXPENSES						
Committee - Executive		13,898			9,115	17,099
Computer - Internet / Web	240	720			712	6,696
Gifts & Awards		753				
Telephone - Conference Calling	13	13				4
OSB Support Services Assessment	48	7,288			72	7,408
Total Expense	301	22,671			9,899	31,207
Net Revenue (Expense)	(181)	4,479			(9,659)	(3,817)
Beginning Fund Balance		60,625				
Ending Fund Balance		65,104				
Section Member Count - Paid	4	906				913
Section Member Count - Complimentary	2	19				21
Section Member Count - Total	6	925				934

Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	3/3/2016		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	3/4/2016		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	3/11/2016		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	3/12/2016		DUES	\$0.00	\$30.00
806-7205-015	Computer - Internet / Web	3/31/2016	Barkley, Carole	Bus Law Website Feb 2016	\$240.00	\$0.00
806-7745-000	OSB Support Service Assessment	3/31/2016		March 16 OSB Support Svcs	\$48.00	\$0.00
806-7885-000	Telephone - Conference Calls	3/31/2016	Premiere Global Services	Conference Calls 2/13-3/12/16	\$13.29	\$0.00
806-U001-000	Business Law Section Member Count	3/31/2016		Member Comp and Paid Counts	4	0
806-U004-000	Business Law Section Comp Members	3/31/2016		Member Comp and Paid Counts	2	0
806-4405-000	Membership Fees	12/18/2015		DUES	\$0.00	\$120.00
806-4405-000	Membership Fees	12/19/2015		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	12/20/2015		DUES	\$0.00	\$90.00
806-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$90.00
806-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$90.00
806-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$300.00
806-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$150.00
806-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$90.00
806-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$120.00
806-4405-000	Membership Fees	12/22/2015		DUES	\$0.00	\$90.00
806-4405-000	Membership Fees	12/22/2015		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$150.00
806-4405-000	Membership Fees	12/22/2015		DUES	\$0.00	\$150.00
806-4405-000	Membership Fees	12/23/2015		DUES	\$0.00	\$150.00
806-4405-000	Membership Fees	12/23/2015		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	12/23/2015		DUES	\$0.00	\$120.00
806-4405-000	Membership Fees	12/23/2015		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	12/24/2015		DUES	\$0.00	\$180.00
806-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$90.00
806-4405-000	Membership Fees	12/24/2015		DUES	\$0.00	\$90.00
806-4405-000	Membership Fees	12/24/2015		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	12/26/2015		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$150.00
806-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$180.00
806-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$90.00
806-4405-000	Membership Fees	12/29/2015		DUES	\$0.00	\$240.00
806-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$300.00
806-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$90.00
806-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$180.00
806-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$90.00
806-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$180.00
806-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$420.00
806-4405-000	Membership Fees	12/31/2015		2016 Section Membership Fees	\$8,340.00	\$0.00
806-7205-015	Computer - Internet / Web	12/16/2015	Barkley, Carole	Business Law October Website	\$240.00	\$0.00
806-7205-015	Computer - Internet / Web	12/31/2015	Barkley, Carole	Business Law Website Svcs	\$240.00	\$0.00
806-7245-000	Conferences / Seminars	12/16/2015	Allen, Michael D	Bus Law Speaker Travel Expense	\$830.72	\$0.00
806-7245-000	Conferences / Seminars	12/16/2015	Hotel deLuxe	Business Law Speaker Lodging	\$55.20	\$0.00
806-7245-000	Conferences / Seminars	12/16/2015	Hotel deLuxe	Business Law Speaker Lodging	\$400.76	\$0.00
806-7538-000	Luncheon Expense	12/31/2015	Lane Powell PC	Bus Law Lunch Reimbursement	\$183.00	\$0.00
806-7885-000	Telephone - Conference Calls	12/31/2015	Premiere Global Services	Conference Calls 11/13-12/12	\$8.87	\$0.00

OREGON STATE BAR
Business Litigation - 807
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$20	\$9,660			\$40	\$9,780
Registrations - Conferences/Seminars					1,035	1,035
Total Revenue	20	9,660			1,075	10,815
EXPENSES						
Conferences / Seminars Expense	1,853	1,853			1,742	1,742
Telephone - Conference Calling		5				
OSB Support Services Assessment	16	3,904			40	4,000
Total Expense	1,869	5,762			1,782	5,742
Net Revenue (Expense)	(1,849)	3,898			(707)	5,073
Beginning Fund Balance		17,851				
Ending Fund Balance		21,749				
Section Member Count - Paid	1	485				489
Section Member Count - Complimentary	1	32				30
Section Member Count - Total	2	517				519

OREGON STATE BAR
Civil Rights - 808
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$108	\$5,211			\$135	\$5,400
Total Revenue	108	5,211			135	5,400
EXPENSES						
Newsletter & Case Law Summaries					287	287
Telephone - Conference Calling	8	30				26
OSB Support Services Assessment	32	1,543			40	1,600
Total Expense	40	1,573			327	1,913
Net Revenue (Expense)	68	3,638			(192)	3,487
Beginning Fund Balance		2,616				
Ending Fund Balance		6,254				
Section Member Count - Paid	4	193				200
Section Member Count - Complimentary	2	23				17
Section Member Count - Total	6	216				217

Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-4405-000	Membership Fees	3/1/2016		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	3/2/2016		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	3/2/2016		DUES	\$0.00	\$54.00
808-7745-000	OSB Support Service Assessment	3/31/2016		March 16 OSB Support Svcs	\$32.00	\$0.00
808-7885-000	Telephone - Conference Calls	3/31/2016	Premiere Global Services	Conference Calls 2/13-3/12/16	\$8.09	\$0.00
808-U001-000	Civil Rights Section Member Count	3/31/2016		Member Comp and Paid Counts	4	0
808-U004-000	Civil Rights Section Comp Members	3/31/2016		Member Comp and Paid Counts	2	0

808-4565-000	Conferences / Seminars	12/31/2015		Accrue 2015 Section Revenues	\$0.00	\$1,251.00
808-7715-000	Newsletter	12/31/2015	Lemire & Hirano. PC	Dec 15 Civil Rights Newsletter	\$1,032.00	\$0.00
808-7715-000	Newsletter	12/31/2015	Gautier, B Elise	Civil Rights Dec 15 Newsletter	\$160.00	\$0.00
808-7715-000	Newsletter	12/31/2015		Section Service Charges	\$41.23	\$0.00
808-7885-000	Telephone - Conference Calls	12/31/2015	Premiere Global Services	Conference Calls 11/13-12/12	\$5.00	\$0.00

OREGON STATE BAR
Technology Law - 809
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Luncheon Event	\$531	\$712			\$583	\$583
Membership Fees	48	4,560				4,800
Total Revenue	579	5,272			583	5,383
EXPENSES						
Committee - Executive	185	540			184	545
Luncheon Expense	40	526			353	353
Telephone - Conference Calling	9	22				26
OSB Support Services Assessment	16	1,536				1,656
Total Expense	250	2,624			537	2,580
Net Revenue (Expense)	329	2,648			46	2,803
Beginning Fund Balance		4,027				
Ending Fund Balance		6,675				
Section Member Count - Paid	2	190				200
Section Member Count - Complimentary		2				7
Section Member Count - Total	2	192				207

Technology Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4348-000	Luncheon CLE	3/4/2016	Alexander Wall	995001	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/4/2016	Debbie Goldberg Menashe	1718	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/4/2016	Travis Benn	510	\$0.00	\$49.00
809-4348-000	Luncheon CLE	3/4/2016	Kolisch Hartwell PC	88991	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/4/2016	Charles Bowers PC	1219	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/4/2016	Brianne Bridegum	1032	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/4/2016	Xavier Atlas Clark	1243	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/4/2016	Marinus Damm	6284	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/4/2016	Vacasa LLC	15295	\$0.00	\$54.00
809-4348-000	Luncheon CLE	3/4/2016	Immix Law Group PC	3012	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/4/2016	Amanda Gratchner	232	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/4/2016	Chernoff Vilhauer McClung	9072	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/4/2016	Adam Jaffe	1025	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/4/2016	PLF	207330	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/4/2016	Scott Schneider	1770	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/4/2016	Ellen Taussig Conaty	2752	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/4/2016	Tonkon Torp LLP	20488	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/4/2016	Stoel Rives LLP	883514	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/4/2016	Jesse London	2094	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/4/2016	Swider Haver LLP	6609	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/4/2016	Alto Law Group	4298	\$0.00	\$27.00
809-4405-000	Membership Fees	3/3/2016		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	3/14/2016		DUES	\$0.00	\$24.00
809-7195-000	Committee - Executive	3/24/2016	Elephants Delicatessen Inc	Tech Law Mtg Lunch	\$185.25	\$0.00
809-7538-000	Luncheon CLE	3/31/2016		MCLE Transfers	\$40.00	\$0.00
809-7745-000	OSB Support Service Assessment	3/31/2016		March 16 OSB Support Svcs	\$16.00	\$0.00
809-7885-000	Telephone - Conference Calls	3/31/2016	Premiere Global Services	Conference Calls 2/13-3/12/16	\$9.05	\$0.00
809-U001-000	Computer & Internet Section Member Count	3/31/2016		Member Comp and Paid Counts	2	0

OREGON STATE BAR
Constitutional Law - 841
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$100	\$4,150			\$75	\$4,075
Registrations - Conferences/Seminars					1,781	2,167
Total Revenue	100	4,150			1,856	6,242
EXPENSES						
Telephone - Conference Calling	14	42				18
OSB Support Services Assessment	32	1,336			32	1,360
Total Expense	46	1,378			32	1,378
Net Revenue (Expense)	54	2,772			1,824	4,864
Beginning Fund Balance		19,510				
Ending Fund Balance		22,282				
Section Member Count - Paid	4	167				163
Section Member Count - Complimentary	1	7				10
Section Member Count - Total	5	174				173

Constitution Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-4405-000	Membership Fees	3/4/2016		DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	3/6/2016		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	3/8/2016		DUES	\$0.00	\$25.00
841-7745-000	OSB Support Service Assessment	3/31/2016		March 16 OSB Support Svcs	\$32.00	\$0.00
841-7885-000	Telephone - Conference Calls	3/31/2016	Premiere Global Services	Conference Calls 2/13-3/12/16	\$14.41	\$0.00
841-U001-000	Constitutional Law Section Member Count	3/31/2016		Member Comp and Paid Counts	4	0
841-U004-000	Constitutional Law Section Comp Members	3/31/2016		Member Comp and Paid Counts	1	0

OREGON STATE BAR
Construction Law - 810
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$5,880			\$15	\$6,105
Total Revenue		5,880			15	6,105
EXPENSES						
Annual Meeting					500	500
Committee - Executive					136	136
Computer - Internet / Web	38	133				95
Conferences / Seminars Expense		156				
Telephone - Conference Calling		22				
OSB Support Services Assessment		3,144			8	3,288
Total Expense	38	3,456			644	4,019
Net Revenue (Expense)	(38)	2,424			(629)	2,086
Beginning Fund Balance		15,146				
Ending Fund Balance		17,571				
Section Member Count - Paid		392				407
Section Member Count - Complimentary		1				4
Section Member Count - Total		393				411

Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-7205-015	Computer - Internet / Web	3/17/2016	Appaloosa Business Service Inc	Construction Website	\$37.87	\$0.00
810-4405-000	Membership Fees	12/23/2015		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	12/23/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	12/23/2015		DUES	\$0.00	\$45.00
810-4405-000	Membership Fees	12/23/2015		DUES	\$0.00	\$60.00
810-4405-000	Membership Fees	12/24/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	12/24/2015		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	12/24/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$60.00
810-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	12/29/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$15.00
810-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$75.00
810-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$30.00
810-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$45.00
810-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$75.00
810-4405-000	Membership Fees	12/31/2015		2016 Section Membership Fees	\$1,785.00	\$0.00
810-4565-000	Conferences / Seminars	12/31/2015		In Reach Revenue Dec 2015	\$0.00	\$190.50
810-7040-000	Annual Meeting	12/17/2015	VISA - Business Card - 1578	Constr Law Event - 11/16/15	\$1,830.00	\$0.00
810-7205-015	Computer - Internet / Web	12/9/2015	Appaloosa Business Service Inc	Construction Website Dec 2015	\$25.00	\$0.00
810-7885-000	Telephone - Conference Calls	12/31/2015	Premiere Global Services	Conference Calls 11/13-12/12	\$5.43	\$0.00

OREGON STATE BAR
Consumer Law - 838
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$15	\$2,505			\$15	\$2,580
Total Revenue	15	2,505			15	2,580
EXPENSES						
Committee - Executive	48	92				90
Telephone - Conference Calling	5	11				7
OSB Support Services Assessment	8	1,352			16	1,408
Total Expense	61	1,455			16	1,505
Net Revenue (Expense)	(46)	1,050			(1)	1,075
Beginning Fund Balance		12,572				
Ending Fund Balance		13,622				
Section Member Count - Paid	1	167				171
Section Member Count - Complimentary		14				16
Section Member Count - Total	1	181				187

Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	3/23/2016		DUES	\$0.00	\$15.00
838-7195-000	Committee - Executive	3/24/2016	Fuller, Michael	Consumer Law Mtg Lunch	\$48.00	\$0.00
838-7745-000	OSB Support Service Assessment	3/31/2016		March 16 OSB Support Svcs	\$8.00	\$0.00
838-7885-000	Telephone - Conference Calls	3/31/2016	Premiere Global Services	Conference Calls 2/13-3/12/16	\$4.92	\$0.00
838-U001-000	Consumer Law Section Member Count	3/31/2016		Member Comp and Paid Counts	1	0

838-7885-000	Telephone - Conference Calls	12/31/2015	Premiere Global Services	Conference Calls 11/13-12/12	\$10.39	\$0.00
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OREGON STATE BAR
Corporate Counsel - 836
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$100	\$9,160			\$140	\$9,000
Total Revenue	100	9,160			140	9,000
EXPENSES						
Committee - Executive						1,270
Computer - Internet / Web		111				
Telephone - Conference Calling	31	51				21
OSB Support Services Assessment	40	3,656			56	3,600
Total Expense	71	3,818			56	4,891
Net Revenue (Expense)	29	5,342			84	4,109
Beginning Fund Balance		12,360				
Ending Fund Balance		17,702				
Section Member Count - Paid	5	457				450
Section Member Count - Complimentary		5				3
Section Member Count - Total	5	462				453

Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	3/3/2016		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	3/4/2016		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	3/7/2016		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	3/11/2016		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	3/22/2016		DUES	\$0.00	\$20.00
836-7745-000	OSB Support Service Assessment	3/31/2016		March 16 OSB Support Svcs	\$40.00	\$0.00
836-7885-000	Telephone - Conference Calls	3/31/2016	Premiere Global Services	Conference Calls 2/13-3/12/16	\$31.26	\$0.00
836-U001-000	Corporate Counsel Section Member Count	3/31/2016		Member Comp and Paid Counts	5	0
836-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	12/29/2015		DUES	\$0.00	\$80.00
836-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$40.00
836-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$100.00
836-4405-000	Membership Fees	12/31/2015		2016 Section Membership Fees	\$2,860.00	\$0.00
836-7195-000	Committee - Executive	12/31/2015	Batrakova, Irina S	Corp Counsel Annual Dinner Mtg	\$700.00	\$0.00
836-7885-000	Telephone - Conference Calls	12/31/2015	Premiere Global Services	Conference Calls 11/13-12/12	\$21.14	\$0.00

OREGON STATE BAR
Criminal Law - 811
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$160	\$11,720			\$140	\$11,420
Registrations - Conferences/Seminars	4,777	4,948			4,119	4,633
Total Revenue	4,937	16,668			4,259	16,053
EXPENSES						
Annual Meeting		271				
Committee - Executive		483			260	1,029
Conferences / Seminars Expense	2,717	2,870			3,373	5,038
Telephone - Conference Calling	9	22				19
OSB Support Services Assessment	72	4,736			72	4,648
Total Expense	2,798	8,383			3,705	10,734
Net Revenue (Expense)	2,139	8,286			554	5,319
Beginning Fund Balance		40,419				
Ending Fund Balance		48,705				
Section Member Count - Paid	8	587				571
Section Member Count - Complimentary	1	6				10
Section Member Count - Total	9	593				581

Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	3/2/2016		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	3/6/2016		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	3/8/2016		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	3/10/2016		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	3/10/2016		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	3/11/2016		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	3/21/2016		DUES	\$0.00	\$20.00
811-4565-000	Conferences / Seminars	3/31/2016		Mar 2016 In Reach Revenue	\$0.00	\$4,776.79
811-7245-000	Conferences / Seminars	3/31/2016	Carey, Paul L.	CriminalLaw Speaker Fee/Travel	\$2,381.00	\$0.00
811-7245-000	Conferences / Seminars	3/31/2016		MCLE Transfers	\$75.00	\$0.00
811-7245-000	Conferences / Seminars	3/31/2016		Postage - Permit/Bulk	\$261.00	\$0.00
811-7745-000	OSB Support Service Assessment	3/31/2016		March 16 OSB Support Svcs	\$72.00	\$0.00
811-7885-000	Telephone - Conference Calls	3/31/2016	Premiere Global Services	Conference Calls 2/13-3/12/16	\$8.66	\$0.00
811-U001-000	Criminal Law Section Member Count	3/31/2016		Member Comp and Paid Counts	8	0
811-U004-000	Criminal Law Section Comp Members	3/31/2016		Member Comp and Paid Counts	1	0

811-4405-000	Membership Fees	12/24/2015		DUES	\$0.00	\$80.00
811-4405-000	Membership Fees	12/27/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$140.00
811-4405-000	Membership Fees	12/29/2015		DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$140.00
811-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	12/29/2015		DUES	\$0.00	\$100.00
811-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$80.00
811-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$80.00
811-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$140.00
811-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$140.00
811-4405-000	Membership Fees	12/31/2015		2016 Section Membership Fees	\$3,000.00	\$0.00
811-7195-000	Committee - Executive	12/16/2015	Ousley, Daniel	Criminal Law Mileage/Meals	\$254.00	\$0.00
811-7270-034	Contributions-Classroom Law Project	12/16/2015	Classroom Law Project	Criminal Law Section Donation	\$600.00	\$0.00
811-7270-055	Contributions - Campaign for Equal Justice	12/16/2015	Campaign for Equal Justice	Criminal Law Donation	\$600.00	\$0.00
811-7270-056	Contributions - OMLA	12/16/2015	Oregon Minority Lawyers Assoc	Criminal Law Donation	\$600.00	\$0.00
811-7885-000	Telephone - Conference Calls	12/31/2015	Premiere Global Services	Conference Calls 11/13-12/12	\$25.24	\$0.00

OREGON STATE BAR
Debtor-Creditor - 812
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$105	\$20,405			\$245	\$21,840
Registrations - Conferences/Seminars					3,025	3,025
Total Revenue	105	20,405			3,270	24,865
EXPENSES						
Annual Meeting		500			1,000	1,000
Community Service - Probono						270
Community Service - Probono - Portland	2,472	2,862			1,987	2,332
Computer - Internet / Web	150	510			45	540
Conferences / Seminars Expense		149			2,725	2,861
Contributions						1,000
Newsletter & Case Law Summaries	646	646				1,500
Telephone - Conference Calling	25	79				21
OSB Support Services Assessment	24	4,680			56	5,064
Total Expense	3,317	9,426			5,812	14,588
Net Revenue (Expense)	(3,212)	10,979			(2,542)	10,277
Beginning Fund Balance		35,402				
Ending Fund Balance		46,381				
Section Member Count - Paid	3	583				624
Section Member Count - Complimentary		2				9
Section Member Count - Total	3	585				633

Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	3/7/2016		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	3/11/2016		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	3/21/2016		DUES	\$0.00	\$35.00
812-7200-100	Community Service-Portland	3/24/2016	Food In Bloom Catering	Debtor Creditor Reception	\$81.10	\$0.00
812-7200-100	Community Service-Portland	3/24/2016	Food In Bloom Catering	Debtor Creditor Reception	\$1,414.90	\$0.00
812-7200-100	Community Service-Portland	3/31/2016	Oregon City Awards	Debtor Creditor Plaques	\$975.75	\$0.00
812-7205-015	Computer - Internet / Web	3/17/2016	Guyol, Deborah S	Debtor Creditor Website	\$105.00	\$0.00
812-7205-015	Computer - Internet / Web	3/17/2016	Appaloosa Business Service Inc	Debtor Creditor Website	\$45.00	\$0.00
812-7715-000	Newsletter	3/31/2016	Greene & Markley PC	Debtor Creditor Mtg Pizza	\$145.75	\$0.00
812-7715-000	Newsletter	3/31/2016		Section Service Charges	\$500.00	\$0.00
812-7745-000	OSB Support Service Assessment	3/31/2016		March 16 OSB Support Svcs	\$24.00	\$0.00
812-7885-000	Telephone - Conference Calls	3/31/2016	Premiere Global Services	Conference Calls 2/13-3/12/16	\$25.03	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	3/31/2016		Member Comp and Paid Counts	3	0

812-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$70.00
812-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$70.00
812-4405-000	Membership Fees	12/22/2015		DUES	\$0.00	\$70.00
812-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$245.00
812-4405-000	Membership Fees	12/22/2015		DUES	\$0.00	\$70.00
812-4405-000	Membership Fees	12/23/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	12/23/2015		DUES	\$0.00	\$70.00
812-4405-000	Membership Fees	12/23/2015		DUES	\$0.00	\$175.00
812-4405-000	Membership Fees	12/24/2015		DUES	\$0.00	\$70.00
812-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$105.00
812-4405-000	Membership Fees	12/24/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	12/24/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	12/26/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	12/27/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$105.00
812-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$175.00
812-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	12/29/2015		DUES	\$0.00	\$210.00
812-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$245.00
812-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$105.00
812-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$350.00
812-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$140.00
812-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$35.00
812-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$70.00
812-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$140.00
812-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$245.00
812-4405-000	Membership Fees	12/31/2015		2016 Section Membership Fees	\$6,300.00	\$0.00
812-7205-015	Computer - Internet / Web	12/16/2015	Appaloosa Business Service Inc	Debtor/Creditor Website Dec 15	\$45.00	\$0.00
812-7205-015	Computer - Internet / Web	12/16/2015	Guyol, Deborah S	Debtor Creditor Website Nov 15	\$105.00	\$0.00
812-7715-000	Newsletter	12/31/2015		Section Service Charges	\$425.00	\$0.00

OREGON STATE BAR
Disability Law - 826
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$20	\$1,940			\$40	\$1,900
Total Revenue	20	1,940			40	1,900
EXPENSES						
Computer - Internet / Web					125	125
Printing Services	126	126				
Sponsorships		400				
Telephone - Conference Calling		23				15
OSB Support Services Assessment	8	784			16	792
Total Expense	134	1,333			141	932
Net Revenue (Expense)	(114)	607			(101)	968
Beginning Fund Balance		7,991				
Ending Fund Balance		8,598				
Section Member Count - Paid	1	97				95
Section Member Count - Complimentary		1				4
Section Member Count - Total	1	98				99

Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-4405-000	Membership Fees	3/6/2016		DUES	\$0.00	\$20.00
826-7700-000	Printing Services	3/31/2016	Davis, Risa M	Disability Law Banner	\$126.00	\$0.00
826-7745-000	OSB Support Service Assessment	3/31/2016		March 16 OSB Support Svcs	\$8.00	\$0.00
826-U001-000	Disability Law Section Member Count	3/31/2016		Member Comp and Paid Counts	1	0

OREGON STATE BAR
Diversity - 845
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$50	\$5,300			\$25	\$4,625
Total Revenue	50	5,300			25	4,625
EXPENSES						
Luncheon Expense	36	36				
Telephone - Conference Calling						28
OSB Support Services Assessment	24	1,712			8	1,480
Total Expense	60	1,748			8	1,508
Net Revenue (Expense)	(10)	3,552			17	3,117
Beginning Fund Balance		29,107				
Ending Fund Balance		32,659				
Section Member Count - Paid	2	212				185
Section Member Count - Complimentary	1	6				
Section Member Count - Total	3	218				185

Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-4405-000	Membership Fees	3/1/2016		DUES	\$0.00	\$25.00
845-4405-000	Membership Fees	3/2/2016		DUES	\$0.00	\$25.00
845-7538-000	Luncheon Expense	3/24/2016	Kim, Janna Beth M	Diversity Section Lunch	\$35.98	\$0.00
845-7745-000	OSB Support Service Assessment	3/31/2016		March 16 OSB Support Svcs	\$24.00	\$0.00
845-U001-000	Diversity Section Member Count	3/31/2016		Member Comp and Paid Counts	2	0
845-U004-000	Diversity Section Comp Members	3/31/2016		Member Comp and Paid Counts	1	0
845-4565-000	Conferences / Seminars	12/3/2015	Shannon Richard	4557	\$0.00	\$15.00
845-7270-000	Contributions	12/31/2015	Diamond Law	Diversity Section Scholarship	\$600.00	\$0.00
845-7538-000	Luncheon Expense	12/31/2015	Kim, Janna Beth M	Diversity Section Sept Lunch	\$71.60	\$0.00
845-7538-000	Luncheon Expense	12/31/2015	Kim, Janna Beth M	Diversity Section August Lunch	\$71.60	\$0.00
845-7538-000	Luncheon Expense	12/31/2015	Kim, Janna Beth M	Diversity Section Oct Lunch	\$59.75	\$0.00

OREGON STATE BAR
Elder Law - 842
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$125	\$13,775			\$250	\$13,925
Registrations - Conferences/Seminars	5,239	5,239			4,924	4,924
Total Revenue	5,364	19,014			5,174	18,849
EXPENSES						
Committee - Executive		236				229
Contributions		2,300			100	100
Newsletter & Case Law Summaries						1,800
Telephone - Conference Calling		5				12
OSB Support Services Assessment	40	4,408			80	4,456
Total Expense	40	6,949			180	6,597
Net Revenue (Expense)	5,324	12,065			4,994	12,253
Beginning Fund Balance		26,695				
Ending Fund Balance		38,760				
Section Member Count - Paid	5	551				557
Section Member Count - Complimentary		31				26
Section Member Count - Total	5	582				583

OREGON STATE BAR
Energy, Telecom & Utility Law - 824
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Luncheon Event					\$175	\$175
Membership Fees	81	5,157			54	5,481
Registrations - Conferences/Seminars	75	75				
Total Revenue	156	5,232			229	5,656
EXPENSES						
Committee - Executive	22	22				
Conferences / Seminars Expense	40	40			40	1,853
Telephone - Conference Calling	8	8				12
OSB Support Services Assessment	24	1,544			16	1,656
Total Expense	94	1,614			56	3,521
Net Revenue (Expense)	62	3,618			173	2,135
Beginning Fund Balance		5,364				
Ending Fund Balance		8,981				
Section Member Count - Paid	3	191				33
Section Member Count - Complimentary		6				7
Section Member Count - Total	3	197				40

ET & U Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	3/3/2016		DUES	\$0.00	\$27.00
824-4405-000	Membership Fees	3/8/2016		DUES	\$0.00	\$27.00
824-4405-000	Membership Fees	3/18/2016		DUES	\$0.00	\$27.00
824-4565-000	Conferences / Seminars	3/10/2016	David Barringer	5489	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	3/10/2016	Robin Pope Attorney at Law	7083	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	3/10/2016	Schwabe Williamson & Wyatt	172522	\$0.00	\$25.00
824-7195-000	Committee - Executive	3/31/2016	McCord, Cheryl L	ETU Mtg Mileage & Parking	\$22.16	\$0.00
824-7245-000	Conferences / Seminars	3/31/2016		MCLE Transfers	\$40.00	\$0.00
824-7745-000	OSB Support Service Assessment	3/31/2016		March 16 OSB Support Svcs	\$24.00	\$0.00
824-7885-000	Telephone - Conference Calls	3/31/2016	Premiere Global Services	Conference Calls 2/13-3/12/16	\$8.28	\$0.00
824-U001-000	Energy, Telecom & Utility Section Member Count	3/31/2016		Member Comp and Paid Counts	3	0

824-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$54.00
824-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$27.00
824-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$54.00
824-4405-000	Membership Fees	12/31/2015		2016 Section Membership Fees	\$1,701.00	\$0.00

OREGON STATE BAR
Environmental & Natural Resources - 813
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$120	\$10,220			\$20	\$10,020
Total Revenue	120	10,220			20	10,020
EXPENSES						
Case Law Summaries						93
Committee - Executive	22	37				71
Conferences / Seminars Expense	1,750	1,750				
Telephone - Conference Calling	7	19				12
OSB Support Services Assessment	48	4,080			8	4,016
Total Expense	1,826	5,885			8	4,192
Net Revenue (Expense)	(1,706)	4,335			12	5,828
Beginning Fund Balance		7,822				
Ending Fund Balance		12,157				
Section Member Count - Paid	6	510				502
Section Member Count - Complimentary	4	12				8
Section Member Count - Total	10	522				510

OREGON STATE BAR
Estate Planning & Administration - 814
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$120	\$24,640			\$320	\$24,940
Total Revenue	120	24,640			320	24,940
EXPENSES						
Committee - Executive		146				
Newsletter & Case Law Summaries	225	225			300	300
Telephone - Conference Calling	66	91				55
OSB Support Services Assessment	56	9,920			136	10,056
Total Expense	347	10,381			436	10,411
Net Revenue (Expense)	(227)	14,259			(116)	14,529
Beginning Fund Balance		28,306				
Ending Fund Balance		42,565				
Section Member Count - Paid	6	1,232				1,247
Section Member Count - Complimentary	1	32				33
Section Member Count - Total	7	1,264				1,280

Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	3/2/2016		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	3/7/2016		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	3/11/2016		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	3/14/2016		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	3/15/2016		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	3/28/2016		DUES	\$0.00	\$20.00
814-7715-000	Newsletter	3/31/2016		Section Service Charges	\$225.00	\$0.00
814-7745-000	OSB Support Service Assessment	3/31/2016		March 16 OSB Support Svcs	\$56.00	\$0.00
814-7885-000	Telephone - Conference Calls	3/31/2016	Premiere Global Services	Conference Calls 2/13-3/12/16	\$66.28	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	3/31/2016		Member Comp and Paid Counts	6	0
814-U004-000	Estate Planning & Admin Section Comp Members	3/31/2016		Member Comp and Paid Counts	1	0

814-4405-000	Membership Fees	12/17/2015		DUES	\$0.00	\$120.00
814-4405-000	Membership Fees	12/17/2015		DUES	\$0.00	\$80.00
814-4405-000	Membership Fees	12/17/2015		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	12/18/2015		DUES	\$0.00	\$80.00
814-4405-000	Membership Fees	12/17/2015		DUES	\$0.00	\$160.00
814-4405-000	Membership Fees	12/18/2015		DUES	\$0.00	\$120.00
814-4405-000	Membership Fees	12/20/2015		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$60.00
814-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$80.00
814-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$140.00
814-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$140.00
814-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$220.00
814-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$60.00
814-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$100.00
814-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$60.00
814-4405-000	Membership Fees	12/22/2015		DUES	\$0.00	\$120.00
814-4405-000	Membership Fees	12/22/2015		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$60.00
814-4405-000	Membership Fees	12/22/2015		DUES	\$0.00	\$280.00
814-4405-000	Membership Fees	12/23/2015		DUES	\$0.00	\$60.00
814-4405-000	Membership Fees	12/23/2015		DUES	\$0.00	\$60.00
814-4405-000	Membership Fees	12/23/2015		DUES	\$0.00	\$120.00
814-4405-000	Membership Fees	12/23/2015		DUES	\$0.00	\$100.00
814-4405-000	Membership Fees	12/24/2015		DUES	\$0.00	\$180.00
814-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	12/24/2015		DUES	\$0.00	\$120.00
814-4405-000	Membership Fees	12/24/2015		DUES	\$0.00	\$100.00
814-4405-000	Membership Fees	12/26/2015		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	12/27/2015		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$160.00
814-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$60.00
814-4405-000	Membership Fees	12/29/2015		DUES	\$0.00	\$60.00
814-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$280.00
814-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	12/29/2015		DUES	\$0.00	\$320.00
814-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$60.00
814-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$60.00
814-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$420.00
814-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$80.00
814-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$60.00
814-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$360.00
814-4405-000	Membership Fees	12/31/2015		2016 Section Membership Fees	\$9,060.00	\$0.00
814-7715-000	Newsletter	12/31/2015		Section Service Charges	\$675.00	\$0.00
814-7715-000	Newsletter	12/31/2015	McConnell, Sheryl S	Estate Planning Newsletter	\$1,293.70	\$0.00
814-7885-000	Telephone - Conference Calls	12/31/2015	Premiere Global Services	Conference Calls 11/13-12/12	\$12.73	\$0.00

OREGON STATE BAR
Family Law - 815
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$250	\$25,050			\$350	\$25,450
Registrations - Conferences/Seminars						114
Total Revenue	250	25,050			350	25,564
EXPENSES						
Computer - Internet / Web		750				
Conferences / Seminars Expense		2,500				
Gifts & Awards						97
Newsletter & Case Law Summaries		1,917				1,842
Telephone - Conference Calling	20	47				39
OSB Support Services Assessment	80	8,016			112	8,144
Total Expense	100	13,230			112	10,122
Net Revenue (Expense)	150	11,820			238	15,443
Beginning Fund Balance		73,659				
Ending Fund Balance		85,479				
Section Member Count - Paid	10	1,002				1,018
Section Member Count - Complimentary						
Section Member Count - Total	10	1,002				1,018

OREGON STATE BAR
Government Law - 816
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$30	\$6,510			\$30	\$6,390
Sponsorship Rev	(340)	60				450
Registrations - Conferences/Seminars	(114)	3,900			457	7,044
Total Revenue	(424)	10,470			487	13,884
EXPENSES						
Conferences / Seminars Expense	3,449	3,709			5,002	5,077
Gifts & Awards		102				
Telephone - Conference Calling	24	79				22
OSB Support Services Assessment	16	3,488			16	3,408
Total Expense	3,489	7,378			5,018	8,507
Net Revenue (Expense)	(3,913)	3,093			(4,531)	5,377
Beginning Fund Balance		11,078				
Ending Fund Balance		14,171				
Section Member Count - Paid	2	434				426
Section Member Count - Complimentary		2				
Section Member Count - Total	2	436				426

OREGON STATE BAR
Health Law - 817
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$30	\$4,635			\$45	\$4,485
Sponsorship Rev		300				
Total Revenue	30	4,935			45	4,485
EXPENSES						
Committee - Executive					168	745
Computer - Internet / Web	60	154			28	118
Conferences / Seminars Expense	478	828				541
Telephone - Conference Calling	6	52				18
OSB Support Services Assessment	16	2,504			24	2,408
Total Expense	560	3,539			220	3,830
Net Revenue (Expense)	(530)	1,396			(175)	655
Beginning Fund Balance		29,103				
Ending Fund Balance		30,499				
Section Member Count - Paid	2	309				299
Section Member Count - Complimentary		17				13
Section Member Count - Total	2	326				312

Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	3/3/2016		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	3/17/2016		DUES	\$0.00	\$15.00
817-7205-015	Computer - Internet / Web	3/17/2016	Appaloosa Business Service Inc	Health Law Website	\$60.00	\$0.00
817-7245-000	Conferences / Seminars	3/17/2016	Elephants Delicatessen Inc	Health Law Catering	\$356.35	\$0.00
817-7245-000	Conferences / Seminars	3/31/2016	Elephants Delicatessen Inc	Health Law Section Breakfast	\$122.00	\$0.00
817-7745-000	OSB Support Service Assessment	3/31/2016		March 16 OSB Support Svcs	\$16.00	\$0.00
817-7885-000	Telephone - Conference Calls	3/31/2016	Premiere Global Services	Conference Calls 2/13-3/12/16	\$5.54	\$0.00
817-U001-000	Health Law Section Member Count	3/31/2016		Member Comp and Paid Counts	2	0
817-4405-000	Membership Fees	12/24/2015		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	12/24/2015		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	12/24/2015		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	12/26/2015		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	12/27/2015		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	12/29/2015		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$45.00
817-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$45.00
817-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	12/31/2015		2016 Section Membership Fees	\$1,440.00	\$0.00
817-4550-000	Health Law-Sponsorship Revenue-	12/7/2015	Oregon Health Lawyers Assoc	0652301457	\$0.00	\$3,995.56
817-4550-000	Health Law-Sponsorship Revenue-	12/30/2015	Dunn Carney Allen Higgins	521491	\$0.00	\$300.00
817-7195-000	Committee - Executive	12/16/2015	Franks, Jenny	Health Law Ex Mtg Dinner	\$46.00	\$0.00
817-7205-015	Computer - Internet / Web	12/9/2015	Appaloosa Business Service Inc	Health Law Website Dec 2015	\$15.00	\$0.00
817-7885-000	Telephone - Conference Calls	12/31/2015	Premiere Global Services	Conference Calls 11/13-12/12	\$6.52	\$0.00

OREGON STATE BAR
Indian Law - 833
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$2,680			\$20	\$2,800
Total Revenue		2,680			20	2,800
EXPENSES						
Telephone - Conference Calling	12	40				27
OSB Support Services Assessment		1,072			8	1,136
Total Expense	12	1,112			8	1,163
Net Revenue (Expense)	(12)	1,568			12	1,637
Beginning Fund Balance		8,460				
Ending Fund Balance		10,028				
Section Member Count - Paid		134				140
Section Member Count - Complimentary	1	11				10
Section Member Count - Total	1	145				150

Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-7885-000	Telephone - Conference Calls	3/31/2016	Premiere Global Services	Conference Calls 2/13-3/12/16	\$12.33	\$0.00
833-U004-000	Indian Law Section Comp Members	3/31/2016		Member Comp and Paid Counts	1	0

OREGON STATE BAR
Intellectual Property - 823
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Luncheon Event	\$1,326	\$2,142			\$904	\$8,955
Membership Fees	80	8,740			80	8,980
Total Revenue	1,406	10,882			984	17,935
EXPENSES						
Annual Meeting					300	300
Committee - Executive	250	662			380	380
Conferences / Seminars Expense	80	80			40	40
Luncheon Expense	632	2,447			584	2,656
Outreach Programs	200	200				
Telephone - Conference Calling	5	15				13
OSB Support Services Assessment	48	3,544			40	3,640
Total Expense	1,215	6,947			1,343	7,029
Net Revenue (Expense)	191	3,935			(359)	10,906
Beginning Fund Balance		16,032				
Ending Fund Balance		19,966				
Section Member Count - Paid	4	439				449
Section Member Count - Complimentary	2	6				6
Section Member Count - Total	6	445				455

OREGON STATE BAR
International Law - 818
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$25	\$2,225			\$50	\$2,275
Sponsorship Rev	250	1,000				1,500
Registrations - Conferences/Seminars					150	150
Total Revenue	275	3,225			200	3,925
EXPENSES						
Committee - Executive		(257)			133	133
Computer - Internet / Web						40
Conferences / Seminars Expense		141			40	40
Sponsorships		2,000				1,575
Telephone - Conference Calling	6	14				12
OSB Support Services Assessment	8	712			16	760
Total Expense	14	2,610			189	2,560
Net Revenue (Expense)	261	615			11	1,365
Beginning Fund Balance		12,544				
Ending Fund Balance		13,159				
Section Member Count - Paid	1	89				91
Section Member Count - Complimentary	3	8				9
Section Member Count - Total	4	97				100

Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4405-000	Membership Fees	3/4/2016		DUES	\$0.00	\$25.00
818-4550-000	Sponsorship Revenue	3/14/2016	Miller Nash Graham & Dunn	286732	\$0.00	\$250.00
818-7745-000	OSB Support Service Assessment	3/31/2016		March 16 OSB Support Svcs	\$8.00	\$0.00
818-7885-000	Telephone - Conference Calls	3/31/2016	Premiere Global Services	Conference Calls 2/13-3/12/16	\$5.97	\$0.00
818-U001-000	International Law Section Member Count	3/31/2016		Member Comp and Paid Counts	1	0
818-U004-000	International Law Section Comp Members	3/31/2016		Member Comp and Paid Counts	3	0

OREGON STATE BAR
Juvenile Law - 843
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$25	\$6,975			\$100	\$6,800
Total Revenue	25	6,975			100	6,800
EXPENSES						
Committee - Executive	610	1,360				1,229
Computer - Internet / Web	38	133			38	133
Conferences / Seminars Expense		118				
Contributions	100	100				200
Gifts & Awards	69	69			74	74
Telephone - Conference Calling	7	22				18
OSB Support Services Assessment	8	2,256			40	2,208
Total Expense	833	4,058			152	3,862
Net Revenue (Expense)	(808)	2,917			(52)	2,938
Beginning Fund Balance		7,704				
Ending Fund Balance		10,621				
Section Member Count - Paid	1	280				272
Section Member Count - Complimentary		29				25
Section Member Count - Total	1	309				297

Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	3/15/2016		DUES	\$0.00	\$25.00
843-7195-000	Committee - Executive	3/17/2016	Thueson, Brandon S	ER Juv Law Mtg Mileage	\$280.80	\$0.00
843-7195-000	Committee - Executive	3/31/2016	Robbins, Sarah S	Juvenile Mtg Mileage/Meals	\$329.54	\$0.00
843-7205-015	Computer - Internet / Web	3/17/2016	Appaloosa Business Service Inc	Juvenile Law Website	\$37.87	\$0.00
843-7270-000	Contributions-	3/2/2016		2016 Juv Law Contr to OLIO	\$100.00	\$0.00
843-7395-000	Gifts & Awards	3/10/2016	Southey, Joanne L	Juv Law CLE Gift Cards	\$69.48	\$0.00
843-7745-000	OSB Support Service Assessment	3/31/2016		March 16 OSB Support Svcs	\$8.00	\$0.00
843-7885-000	Telephone - Conference Calls	3/31/2016	Premiere Global Services	Conference Calls 2/13-3/12/16	\$6.85	\$0.00
843-U001-000	Juvenile Law Section Member Count	3/31/2016		Member Comp and Paid Counts	1	0
843-4405-000	Membership Fees	12/29/2015		DUES	\$0.00	\$50.00
843-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$50.00
843-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$100.00
843-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$50.00
843-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$175.00
843-4405-000	Membership Fees	12/31/2015		2016 Section Membership Fees	\$1,850.00	\$0.00
843-7205-015	Computer - Internet / Web	12/16/2015	Appaloosa Business Service Inc	Juvenile Website December 2015	\$25.00	\$0.00
843-7270-055	Contribution - Campaign for Equal Justice	12/16/2015	Campaign for Equal Justice	Juvenile Law Donation	\$100.00	\$0.00

OREGON STATE BAR
Labor & Employment - 819
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$150	\$18,700			\$250	\$18,225
Registrations - Conferences/Seminars					186	186
Total Revenue	150	18,700			436	18,411
EXPENSES						
Annual Meeting					211	1,211
Committee - Executive	130	302				
Conferences / Seminars Expense	1,229	1,229				
Telephone - Conference Calling	7	20				11
OSB Support Services Assessment	64	6,040			96	5,936
Total Expense	1,430	7,590			307	7,158
Net Revenue (Expense)	(1,280)	11,110			129	11,253
Beginning Fund Balance		25,162				
Ending Fund Balance		36,272				
Section Member Count - Paid	6	750				729
Section Member Count - Complimentary	2	7				13
Section Member Count - Total	8	757				742

Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	3/2/2016		DUES	\$0.00	\$25.00
819-4405-000	Membership Fees	3/4/2016		DUES	\$0.00	\$25.00
819-4405-000	Membership Fees	3/7/2016		DUES	\$0.00	\$25.00
819-4405-000	Membership Fees	3/10/2016		DUES	\$0.00	\$25.00
819-4405-000	Membership Fees	3/11/2016		DUES	\$0.00	\$25.00
819-4405-000	Membership Fees	3/14/2016		DUES	\$0.00	\$25.00
819-7195-000	Committee - Executive	3/17/2016	Haglund Kelley LLP	Labor & Employment Lunch	\$130.25	\$0.00
819-7245-000	Conferences / Seminars	3/10/2016	Diamond Law	Labor & Employ Sponsorship	\$900.00	\$0.00
819-7245-000	Conferences / Seminars	3/31/2016	National Labor Relations Board	Labor & Employ CLE Travel Exp	\$328.78	\$0.00
819-7745-000	OSB Support Service Assessment	3/31/2016		March 16 OSB Support Svcs	\$64.00	\$0.00
819-7885-000	Telephone - Conference Calls	3/31/2016	Premiere Global Services	Conference Calls 2/13-3/12/16	\$7.43	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	3/31/2016		Member Comp and Paid Counts	6	0
819-U004-000	Labor & Employment Law Section Comp Members	3/31/2016		Member Comp and Paid Counts	2	0

819-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$50.00
819-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$100.00
819-4405-000	Membership Fees	12/22/2015		DUES	\$0.00	\$125.00
819-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$25.00
819-4405-000	Membership Fees	12/22/2015		DUES	\$0.00	\$25.00
819-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$25.00
819-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$125.00
819-4405-000	Membership Fees	12/22/2015		DUES	\$0.00	\$275.00
819-4405-000	Membership Fees	12/23/2015		DUES	\$0.00	\$125.00
819-4405-000	Membership Fees	12/23/2015		DUES	\$0.00	\$75.00
819-4405-000	Membership Fees	12/23/2015		DUES	\$0.00	\$75.00
819-4405-000	Membership Fees	12/23/2015		DUES	\$0.00	\$200.00
819-4405-000	Membership Fees	12/24/2015		DUES	\$0.00	\$75.00
819-4405-000	Membership Fees	12/24/2015		DUES	\$0.00	\$100.00
819-4405-000	Membership Fees	12/27/2015		DUES	\$0.00	\$25.00
819-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$25.00
819-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$25.00
819-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$25.00
819-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$200.00
819-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$200.00
819-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$50.00
819-4405-000	Membership Fees	12/29/2015		DUES	\$0.00	\$125.00
819-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$150.00
819-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$75.00
819-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$100.00
819-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$75.00
819-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$75.00
819-4405-000	Membership Fees	12/31/2015		2016 Section Membership Fees	\$5,375.00	\$0.00
819-7195-000	Committee - Executive	12/16/2015	Tedesco Law Group	L&E Ex Comm Mtg Dinner	\$596.50	\$0.00
819-7270-055	Contribution - Campaign for Equal Justice	12/16/2015	Campaign for Equal Justice	Labor & Employment Donation	\$2,000.00	\$0.00
819-7885-000	Telephone - Conference Calls	12/31/2015	Premiere Global Services	Conference Calls 11/13-12/12	\$4.30	\$0.00

OREGON STATE BAR
Litigation - 821
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$180	\$35,520			\$210	\$36,360
Total Revenue	180	35,520			210	36,360
EXPENSES						
Committee - Executive	1,813	2,921			2,254	4,240
Computer - Internet / Web	25	111			775	861
Conferences / Seminars Expense		240				
Conferences / Seminars - Litigation Institute	413	413				4,044
Conference / Seminar - Other	1,302	1,302				
Gifts & Awards		188				
Newsletter & Case Law Summaries	650	650			121	121
Telephone - Conference Calling	15	274				249
OSB Support Services Assessment	48	9,472			56	9,680
Total Expense	4,266	15,570			3,206	19,195
Net Revenue (Expense)	(4,086)	19,950			(2,996)	17,165
Beginning Fund Balance		31,091				
Restricted Fund - Rawlinson Scholarship		375				
Ending Fund Balance		51,416				
Section Member Count - Paid	6	1,184				1,173
Section Member Count - Complimentary		30				62
Section Member Count - Total	6	1,214				1,235

Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	3/1/2016		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	3/2/2016		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	3/8/2016		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	3/11/2016		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	3/28/2016		DUES	\$0.00	\$30.00
821-7195-000	Committee - Executive	3/10/2016	Lovett, Steven T	Lit Section Mtg Travel Expense	\$370.50	\$0.00
821-7195-000	Committee - Executive	3/24/2016	Wagner, Jennifer S	Litigation Mtg Travel Expenses	\$278.10	\$0.00
821-7195-000	Committee - Executive	3/31/2016	Loftis, Jeanne F	Litigation Section Mtg Travel	\$433.75	\$0.00
821-7195-000	Committee - Executive	3/31/2016	Lucas, Scott C	Litigation Mtg Travel Expenses	\$392.73	\$0.00
821-7195-000	Committee - Executive	3/31/2016	Stuart, Kimberly Anne SY	Litigation CLE Travel Expenses	\$337.59	\$0.00
821-7205-015	Computer - Internet / Web	3/17/2016	Appaloosa Business Service Inc	Litigation Section Website	\$25.00	\$0.00
821-7245-100	Conferences / Seminars-Litigation Institute	3/17/2016	Letourneau, Donald R	Litigation Mileage/Meal	\$67.00	\$0.00
821-7245-100	Conferences / Seminars-Litigation Institute	3/17/2016	Gerking, Timothy C	Litigation Retreat Mileage	\$345.60	\$0.00
821-7245-200	Conferences / Seminars-Fund of Civil Procedure	3/31/2016	Markowitz Herbold PC	Litigation Section DTI CLE	\$1,302.25	\$0.00
821-7715-000	Newsletter	3/31/2016		Section Service Charges	\$650.00	\$0.00
821-7745-000	OSB Support Service Assessment	3/31/2016		March 16 OSB Support Svcs	\$48.00	\$0.00
821-7885-000	Telephone - Conference Calls	3/31/2016	Premiere Global Services	Conference Calls 2/13-3/12/16	\$15.33	\$0.00
821-U001-000	Litigation Section Member Count	3/31/2016		Member Comp and Paid Counts	6	0
821-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$90.00
821-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$120.00
821-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$210.00
821-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$120.00
821-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$150.00
821-4405-000	Membership Fees	12/22/2015		DUES	\$0.00	\$150.00
821-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	12/22/2015		DUES	\$0.00	\$300.00
821-4405-000	Membership Fees	12/23/2015		DUES	\$0.00	\$270.00
821-4405-000	Membership Fees	12/23/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	12/23/2015		DUES	\$0.00	\$90.00
821-4405-000	Membership Fees	12/23/2015		DUES	\$0.00	\$210.00
821-4405-000	Membership Fees	12/24/2015		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	12/24/2015		DUES	\$0.00	\$210.00
821-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	12/24/2015		DUES	\$0.00	\$210.00
821-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$150.00
821-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$390.00
821-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$180.00
821-4405-000	Membership Fees	12/29/2015		DUES	\$0.00	\$150.00
821-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$420.00
821-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$210.00
821-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$210.00
821-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$330.00
821-4405-000	Membership Fees	12/31/2015		2016 Section Membership Fees	\$9,300.00	\$0.00
821-7205-015	Computer - Internet / Web	12/16/2015	Appaloosa Business Service Inc	Litigation Website December 15	\$25.00	\$0.00
821-7715-000	Newsletter	12/31/2015		Section Service Charges	\$450.00	\$0.00
821-7815-200	Scholarships-Fund'ls of Civil Procedure	12/21/2015		CTP15 scholarships	\$450.00	\$0.00

OREGON STATE BAR
Military & Veterans Law - 847
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$60	\$1,640			\$40	\$1,660
Total Revenue	60	1,640			40	1,660
EXPENSES						
Telephone - Conference Calling	14	34				11
OSB Support Services Assessment	24	664			16	680
Total Expense	38	698			16	691
Net Revenue (Expense)	22	942			24	969
Beginning Fund Balance		2,100				
Ending Fund Balance		3,043				
Section Member Count - Paid	3	82				83
Section Member Count - Complimentary	1	5				3
Section Member Count - Total	4	87				86

Military+Veterans Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
847-4405-000	Membership Fees	3/8/2016		DUES	\$0.00	\$20.00
847-4405-000	Membership Fees	3/9/2016		DUES	\$0.00	\$20.00
847-4405-000	Membership Fees	3/12/2016		DUES	\$0.00	\$20.00
847-7745-000	OSB Support Services Assessment	3/31/2016		March 16 OSB Support Svcs	\$24.00	\$0.00
847-7885-000	Telephone	3/31/2016	Premiere Global Services	Conference Calls 2/13-3/12/16	\$13.78	\$0.00
847-U001-000	Military & Veterans Law Section Member Count	3/31/2016		Member Comp and Paid Counts	3	0
847-U004-000	Military & veterans Law Section Comp Members	3/31/2016		Member Comp and Paid Counts	1	0

OREGON STATE BAR
Nonprofit Organizations Law - 846
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$3,275			\$75	\$3,250
Registrations - Conferences/Seminars						360
Total Revenue		3,275			75	3,610
EXPENSES						
Committee - Executive						(1,270)
Committee - Legislative		83				
Newsletter & Case Law Summaries	225	225				
Telephone - Conference Calling	10	64				51
OSB Support Services Assessment		1,056			32	1,096
Total Expense	235	1,428			32	(123)
Net Revenue (Expense)	(235)	1,847			43	3,733
Beginning Fund Balance		5,936				
Ending Fund Balance		7,784				
Section Member Count - Paid		132				130
Section Member Count - Complimentary		9				16
Section Member Count - Total		141				146

Nonprofit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
846-7715-000	Newsletters/Case Law Summaries	3/31/2016		Section Service Charges	\$225.00	\$0.00
846-7885-000	Telephone	3/31/2016	Premiere Global Services	Conference Calls 2/13-3/12/16	\$9.71	\$0.00

OREGON STATE BAR
Products Liability - 829
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$20	\$2,420				\$2,560
Total Revenue	20	2,420				2,560
EXPENSES						
Telephone - Conference Calling	5	23				13
OSB Support Services Assessment	8	992				1,032
Total Expense	13	1,015				1,045
Net Revenue (Expense)	7	1,405				1,515
Beginning Fund Balance		5,575				
Ending Fund Balance		6,980				
Section Member Count - Paid	1	121				128
Section Member Count - Complimentary		15				10
Section Member Count - Total	1	136				138

Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-4405-000	Membership Fees	3/1/2016		DUES	\$0.00	\$20.00
829-7745-000	OSB Support Service Assessment	3/31/2016		March 16 OSB Support Svcs	\$8.00	\$0.00
829-7885-000	Telephone - Conference Calls	3/31/2016	Premiere Global Services	Conference Calls 2/13-3/12/16	\$4.91	\$0.00
829-U001-000	Products Liability Section Member Count	3/31/2016		Member Comp and Paid Counts	1	0

OREGON STATE BAR
Real Estate & Land Use - 825
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Luncheon Event	\$1,175	\$2,475				
Membership Fees	75	28,700			400	28,350
Sponsorship Rev					250	250
Total Revenue	1,250	31,175			650	28,600
EXPENSES						
Audio/Visual Expense	155	310				
Committee - Executive					288	710
Computer - Internet / Web	25	111			25	111
Conferences / Seminars Expense		40				13
Luncheon Expense	3,091	3,091				
Newsletter & Case Law Summaries	2,288	2,288			2,886	2,086
Telephone - Conference Calling	52	134				59
OSB Support Services Assessment	40	9,248			136	9,160
Total Expense	5,651	15,221			3,335	12,139
Net Revenue (Expense)	(4,401)	15,954			(2,685)	16,461
Beginning Fund Balance		47,733				
Ending Fund Balance		63,687				
Section Member Count - Paid	3	1,149				1,134
Section Member Count - Complimentary	5	23				26
Section Member Count - Total	8	1,172				1,160

RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4348-000	Luncheon CLE	3/23/2016	Jennifer Hudson	1395	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/23/2016	Law Office of Joshua Shulman	1004	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/23/2016	Babusis	329	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/23/2016	James Shikany, Attorney	1358	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/23/2016	Michael Magnus	5063	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/23/2016	Schwabe Williamson & Wyatt	350	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/23/2016	Lane Powell PC	743162	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/23/2016	Brix Law LLC	1193	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/23/2016	Rhidian Morgan	5364	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/23/2016	Landye Bennett Blumstein LLP	26547	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/23/2016	Tonkon Torp LLP	20526	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/23/2016	Oregon Law Group	2854	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/23/2016	Dunn Carney Allen Higgins	521950	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/23/2016	Greene & Markley PC	0069322	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/23/2016	Stoel Rives	883479	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/23/2016	Williams Kastner	1799279	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/23/2016	Samuels Yoelin Kantor	29235	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/23/2016	Buckley Law PC	44232	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/23/2016	Buckley Law PC	44230	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/23/2016	Black Heltterline LLP	102383	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/23/2016	Michelle Da Rosa AAL	1283	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/23/2016	Lane Powell PC	742763	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/23/2016	Parsons Farnell & Grein LLP	5003	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/23/2016	Wyse Kadish LLP	12950	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/23/2016	Fetherston Edmonds LLP	46477	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/23/2016	Jeffrey Bodie PC	3796	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/23/2016	Josselson & Potter	7286	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/23/2016	Radler White Parks et al	20242	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/23/2016	May Trucking Company	271186	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/23/2016	Ball Janiok LLP	143149	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/23/2016	First American Title Ins. Co.	24001318	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/23/2016	Davis Wright Tremaine LLP	291094	\$0.00	\$50.00
825-4348-000	Luncheon CLE	3/23/2016	Miller Nash Graham Dunn	286874	\$0.00	\$50.00
825-4348-000	Luncheon CLE	3/23/2016	Bateman Seidel Miner et al	12517	\$0.00	\$50.00
825-4348-000	Luncheon CLE	3/23/2016	Samuels Yoelin Kantor	29230	\$0.00	\$50.00
825-4348-000	Luncheon CLE	3/23/2016	Barg Law PC	3652	\$0.00	\$50.00
825-4348-000	Luncheon CLE	3/23/2016	Dunn Carney Allen et al	521836	\$0.00	\$50.00
825-4348-000	Luncheon CLE	3/23/2016	Tonkon Torp	20602	\$0.00	\$100.00
825-4405-000	Membership Fees	3/1/2016	DUES		\$0.00	\$25.00
825-4405-000	Membership Fees	3/14/2016	DUES		\$0.00	\$50.00
825-7085-000	Audio / Visual Expense	3/31/2016	Discovery Media Productions	RELU Lunch Audio Recording	\$155.00	\$0.00
825-7205-015	Computer - Internet / Web	3/31/2016	Appaloosa Business Service Inc	RELU Website March 2016	\$25.00	\$0.00
825-7538-000	Luncheon CLE	3/31/2016	Monaco Portland	RELU Jan 2016 CLE Lunch	\$1,606.75	\$0.00
825-7538-000	Luncheon CLE	3/31/2016	Monaco Portland	RELU March CLE Luncheon	\$1,483.75	\$0.00
825-7715-000	Newsletter	3/31/2016	Parker, Judy	RELU Feb 2016 Digest	\$800.00	\$0.00
825-7715-000	Newsletter	3/31/2016	Brick Work Writing & Editing LLC	RELU Feb 2016 Digest	\$1,200.00	\$0.00
825-7715-000	Newsletter	3/31/2016		Section Service Charges	\$288.24	\$0.00
825-7745-000	OSB Support Service Assessment	3/31/2016		March 16 OSB Support Svcs	\$40.00	\$0.00
825-7885-000	Telephone - Conference Calls	3/31/2016	Premiere Global Services	Conference Calls 2/13-3/12/16	\$52.49	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	3/31/2016		Member Comp and Paid Counts	3	0
825-U004-000	Real Estate & Land Use Section Comp Members	3/31/2016		Member Comp and Paid Counts	5	0
825-4405-000	Membership Fees	12/23/2015	DUES		\$0.00	\$75.00
825-4405-000	Membership Fees	12/23/2015	DUES		\$0.00	\$200.00
825-4405-000	Membership Fees	12/24/2015	DUES		\$0.00	\$150.00
825-4405-000	Membership Fees	12/28/2015	DUES		\$0.00	\$100.00
825-4405-000	Membership Fees	12/24/2015	DUES		\$0.00	\$75.00
825-4405-000	Membership Fees	12/24/2015	DUES		\$0.00	\$75.00
825-4405-000	Membership Fees	12/25/2015	DUES		\$0.00	\$25.00
825-4405-000	Membership Fees	12/26/2015	DUES		\$0.00	\$50.00
825-4405-000	Membership Fees	12/27/2015	DUES		\$0.00	\$25.00
825-4405-000	Membership Fees	12/28/2015	DUES		\$0.00	\$75.00
825-4405-000	Membership Fees	12/28/2015	DUES		\$0.00	\$50.00
825-4405-000	Membership Fees	12/28/2015	DUES		\$0.00	\$225.00
825-4405-000	Membership Fees	12/28/2015	DUES		\$0.00	\$25.00
825-4405-000	Membership Fees	12/28/2015	DUES		\$0.00	\$25.00
825-4405-000	Membership Fees	12/29/2015	DUES		\$0.00	\$25.00
825-4405-000	Membership Fees	12/29/2015	DUES		\$0.00	\$25.00
825-4405-000	Membership Fees	12/28/2015	DUES		\$0.00	\$175.00
825-4405-000	Membership Fees	12/28/2015	DUES		\$0.00	\$75.00
825-4405-000	Membership Fees	12/29/2015	DUES		\$0.00	\$300.00
825-4405-000	Membership Fees	12/30/2015	DUES		\$0.00	\$225.00
825-4405-000	Membership Fees	12/30/2015	DUES		\$0.00	\$75.00
825-4405-000	Membership Fees	12/30/2015	DUES		\$0.00	\$100.00
825-4405-000	Membership Fees	12/30/2015	DUES		\$0.00	\$50.00
825-4405-000	Membership Fees	12/30/2015	DUES		\$0.00	\$75.00
825-4405-000	Membership Fees	12/30/2015	DUES		\$0.00	\$275.00
825-4405-000	Membership Fees	12/31/2015	DUES		\$0.00	\$50.00
825-4405-000	Membership Fees	12/31/2015	DUES		\$0.00	\$150.00
825-4405-000	Membership Fees	12/31/2015	DUES		\$0.00	\$175.00
825-4405-000	Membership Fees	12/31/2015	DUES		\$0.00	\$25.00
825-4405-000	Membership Fees	12/31/2015	DUES		\$0.00	\$325.00
825-4405-000	Membership Fees	12/31/2015	2016 Section Membership Fees		\$9,000.00	\$0.00
825-7195-000	Committee - Executive	12/1/2015		RELU EC meeting deposit	\$500.00	\$0.00
825-7195-000	Committee - Executive	12/16/2015	Bahrman, Thomas	RELU Exec Mtg Dinner	\$1,518.75	\$0.00
825-7195-000	Committee - Executive	12/23/2015	Bahrman, Thomas	RELU Mtg Mileage	\$203.55	\$0.00
825-7195-000	Committee - Executive	12/31/2015	Craghead, Laurie E	RELU Mtg Mileage	\$188.60	\$0.00
825-7205-015	Computer - Internet / Web	12/16/2015	Appaloosa Business Service Inc	RELU Website December 2015	\$25.00	\$0.00
825-7270-000	Contributions	12/4/2015		OLIO contribution	\$250.00	\$0.00
825-7538-000	Luncheon CLE	12/31/2015	Fair Housing Council of Oregon	RELU CLE Luncheon FH Tour	\$1,750.00	\$0.00
825-7538-000	Luncheon CLE	12/31/2015	Noble Rot	RELU CLE FH Tour Lunches	\$810.00	\$0.00
825-7715-000	Newsletter	12/31/2015		Section Service Charges	\$1,171.79	\$0.00
825-7715-000	Newsletter	12/31/2015	Parker, Judy	Dec 15 RELU Digest Publication	\$800.00	\$0.00
825-7715-000	Newsletter	12/31/2015	Brick Work Writing & Editing LLC	Dec 15 RELU Digest Publication	\$1,200.00	\$0.00
825-7885-000	Telephone - Conference Calls	12/31/2015	Premiere Global Services	Conference Calls 11/13-12/12	\$21.10	\$0.00

OREGON STATE BAR
Securities Regulation - 827
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Luncheon Event	\$630	\$1,645			\$740	\$1,315
Membership Fees	50	5,550			100	5,700
Total Revenue	680	7,195			840	7,015
EXPENSES						
Luncheon Expense	1,491	2,305			1,038	2,641
OSB Support Services Assessment	16	1,776			32	1,824
Total Expense	1,507	4,081			1,070	4,465
Net Revenue (Expense)	(827)	3,115			(230)	2,550
Beginning Fund Balance		9,488				
Ending Fund Balance		12,603				
Section Member Count - Paid	2	222				398
Section Member Count - Complimentary		9				5
Section Member Count - Total	2	231				403

Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	3/28/2016	N. Chafin	1614	\$0.00	\$30.00
827-4348-000	Luncheon CLE	3/28/2016	White Summers Caffee & James	5385	\$0.00	\$30.00
827-4348-000	Luncheon CLE	3/28/2016	John Casey	518	\$0.00	\$30.00
827-4348-000	Luncheon CLE	3/28/2016	Larkins Vacura LLP	10428	\$0.00	\$30.00
827-4348-000	Luncheon CLE	3/28/2016	Susan Cournoyer	2857	\$0.00	\$30.00
827-4348-000	Luncheon CLE	3/28/2016	The Law Office of Scannelli	2081	\$0.00	\$60.00
827-4348-000	Luncheon CLE	3/28/2016	Tonkon Torp	51750	\$0.00	\$90.00
827-4348-000	Luncheon CLE	3/28/2016	Angeli Ungar Law Group	4537	\$0.00	\$30.00
827-4348-000	Luncheon CLE	3/28/2016	Wilson Dispute Resolution	1481	\$0.00	\$30.00
827-4348-000	Luncheon CLE	3/28/2016	Kennedy Watts Arellano	61797	\$0.00	\$30.00
827-4348-000	Luncheon CLE	3/28/2016	Duffy Kekel LLP	55792	\$0.00	\$30.00
827-4348-000	Luncheon CLE	3/28/2016	Ater Wynne LLP	2026747	\$0.00	\$30.00
827-4348-000	Luncheon CLE	3/31/2016	State of OR Dept of Finance	124298589	\$0.00	\$180.00
827-4405-000	Membership Fees	3/1/2016		DUES	\$0.00	\$25.00
827-4405-000	Membership Fees	3/25/2016		DUES	\$0.00	\$25.00
827-7538-000	Luncheon CLE	3/24/2016	Jake's Catering	Securities Reg CLE Lunch	\$777.00	\$0.00
827-7538-000	Luncheon CLE	3/31/2016	Jake's Catering	Securities Reg CLE Food/Room	\$673.50	\$0.00
827-7538-000	Luncheon CLE	3/31/2016		MCLE Transfers	\$40.00	\$0.00
827-7745-000	OSB Support Service Assessment	3/31/2016		March 16 OSB Support Svcs	\$16.00	\$0.00
827-U001-000	Securities Regulation Section Member Count	3/31/2016		Member Comp and Paid Counts	2	0

827-4405-000	Membership Fees	12/20/2015		DUES	\$0.00	\$25.00
827-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$50.00
827-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$25.00
827-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$25.00
827-4405-000	Membership Fees	12/23/2015		DUES	\$0.00	\$125.00
827-4405-000	Membership Fees	12/23/2015		DUES	\$0.00	\$25.00
827-4405-000	Membership Fees	12/23/2015		DUES	\$0.00	\$25.00
827-4405-000	Membership Fees	12/23/2015		DUES	\$0.00	\$25.00
827-4405-000	Membership Fees	12/24/2015		DUES	\$0.00	\$50.00
827-4405-000	Membership Fees	12/24/2015		DUES	\$0.00	\$50.00
827-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$25.00
827-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$350.00
827-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$100.00
827-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$25.00
827-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$150.00
827-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$50.00
827-4405-000	Membership Fees	12/31/2015		2016 Section Membership Fees	\$1,750.00	\$0.00
827-7538-000	Luncheon CLE	12/31/2015	Jake's Catering	Securitates Reg Section Lunch	\$990.00	\$0.00
827-7538-000	Luncheon CLE	12/31/2015		MCLE Transfers	\$40.00	\$0.00

OREGON STATE BAR
Sole & Small Firm - 840
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$209	\$12,179			\$247	\$11,552
Registrations - Conferences/Seminars		1,885				
Total Revenue	209	14,064			247	11,552
EXPENSES						
Committee - Executive	292	504				161
Computer - Internet / Web					116	453
Conferences / Seminars Expense		1,106				180
Telephone - Conference Calling	13	30				7
OSB Support Services Assessment	96	5,168			120	5,000
Total Expense	401	6,809			236	5,801
Net Revenue (Expense)	(192)	7,255			11	5,751
Beginning Fund Balance		23,738				
Ending Fund Balance		30,993				
Section Member Count - Paid	11	641				608
Section Member Count - Complimentary	4	12				28
Section Member Count - Total	15	653				636

S&SF Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	3/1/2016		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	3/2/2016		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	3/7/2016		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	3/8/2016		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	3/9/2016		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	3/10/2016		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	3/10/2016		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	3/14/2016		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	3/11/2016		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	3/23/2016		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	3/28/2016		DUES	\$0.00	\$19.00
840-7195-000	Committee - Executive	3/17/2016	Cooper, Michael L	SSF Meeting Mileage	\$115.56	\$0.00
840-7195-000	Committee - Executive	3/17/2016	Furr, Kellie Ann	SSF Meeting Mileage	\$69.12	\$0.00
840-7195-000	Committee - Executive	3/17/2016	Inayoshi, Elizabeth J	SSF Meeting Mileage	\$22.25	\$0.00
840-7195-000	Committee - Executive	3/17/2016	Shadian, Hertsel	SSF Meeting Mileage/Food	\$60.40	\$0.00
840-7195-000	Committee - Executive	3/17/2016	Williams, Joshua S	SSF Meeting Mileage	\$7.56	\$0.00
840-7195-000	Committee - Executive	3/17/2016	Murray, Heather Margratha	SSF Meeting Mileage	\$17.28	\$0.00
840-7745-000	OSB Support Service Assessment	3/31/2016		March 16 OSB Support Svcs	\$96.00	\$0.00
840-7885-000	Telephone - Conference Calls	3/31/2016	Premiere Global Services	Conference Calls 2/13-3/12/16	\$13.07	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	3/31/2016		Member Comp and Paid Counts	11	0
840-U004-000	Sole & Small Firm Practioners Section Comp Members	3/31/2016		Member Comp and Paid Counts	4	0

840-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$38.00
840-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	12/22/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	12/21/2015		DUES	\$0.00	\$76.00
840-4405-000	Membership Fees	12/22/2015		DUES	\$0.00	\$133.00
840-4405-000	Membership Fees	12/23/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	12/23/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	12/23/2015		DUES	\$0.00	\$76.00
840-4405-000	Membership Fees	12/24/2015		DUES	\$0.00	\$57.00
840-4405-000	Membership Fees	12/24/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	12/24/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	12/27/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$209.00
840-4405-000	Membership Fees	12/28/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	12/29/2015		DUES	\$0.00	\$285.00
840-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$19.00
840-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$38.00
840-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$38.00
840-4405-000	Membership Fees	12/30/2015		DUES	\$0.00	\$190.00
840-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$228.00
840-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$114.00
840-4405-000	Membership Fees	12/31/2015		DUES	\$0.00	\$266.00
840-4405-000	Membership Fees	12/31/2015		2016 Section Membership Fees	\$3,990.00	\$0.00
840-4565-000	Conferences / Seminars	12/7/2015	LLM Publications	1059	\$0.00	\$2,730.00
840-7195-000	Committee - Executive	12/9/2015	Shadian, Hertsel	ER SSFP Mtg Mileage	\$35.65	\$0.00
840-7195-000	Committee - Executive	12/9/2015	Doyle, Kelly Michael	ER SSFP Mtg Mileage	\$63.25	\$0.00
840-7195-000	Committee - Executive	12/9/2015	Kroll, Ryan Michael	ER SSFP MTg Mileage	\$54.05	\$0.00
840-7195-000	Committee - Executive	12/9/2015	Murray, Heather Margratha	ER SSFP Mtg Mileage	\$54.05	\$0.00
840-7195-000	Committee - Executive	12/9/2015	Williams, Joshua S	ER SSFP Mtg Mileage	\$46.58	\$0.00
840-7195-000	Committee - Executive	12/9/2015	Inayoshi, Elizabeth	ER SSFP Mtg Mileage	\$59.80	\$0.00
840-7195-000	Committee - Executive	12/9/2015	Furr, Kellie Ann	ER SSFP Mtg Mileage	\$54.05	\$0.00
840-7195-000	Committee - Executive	12/9/2015	Oregon Garden, The	SSFP Retreat Food & Lodging	\$958.71	\$0.00
840-7205-015	Computer - Internet / Web	12/9/2015	Appaloosa Business Service Inc	SSFP Website Dec 2015	\$25.00	\$0.00
840-7205-015	Computer - Internet / Web	12/31/2015	Klaario	SSF Webstie Redesign	\$1,000.00	\$0.00

OREGON STATE BAR
Sustainable Future - 835
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$40	\$5,180			\$40	\$5,600
Registrations - Conferences/Seminars					135	375
Total Revenue	40	5,180			175	5,975
EXPENSES						
Committee - Executive	153	253				246
Computer - Internet / Web		48			30	30
Conferences / Seminars Expense	40	80				80
OSB Support Services Assessment	16	2,080			16	2,288
Total Expense	209	2,461			46	2,644
Net Revenue (Expense)	(169)	2,719			129	3,332
Beginning Fund Balance		13,413				
Ending Fund Balance		16,132				
Section Member Count - Paid	2	259				280
Section Member Count - Complimentary		1				6
Section Member Count - Total	2	260				286

Sustainable Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
835-4405-000	Membership Fees-Sustainable Future Section	3/3/2016		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	3/7/2016		DUES	\$0.00	\$20.00
835-7195-000	Committees- Executive	3/10/2016	McQuesten, Ann	Sustainable Fut Mtg Expenses	\$152.90	\$0.00
835-7245-000	Conferences / Seminar Expense	3/31/2016		MCLE Transfers	\$40.00	\$0.00
835-7745-000	OSB Support Service Assessment	3/31/2016		March 16 OSB Support Svcs	\$16.00	\$0.00
835-U001-000	Sustainable Future Section-Paid Members Count	3/31/2016		Member Comp and Paid Counts	2	0

835-4565-000	Conferences / Seminars	12/31/2015		Accrue 2015 Section Revenues	\$0.00	\$100.00
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OREGON STATE BAR
Taxation - 828
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Luncheon Event - Portland	\$5,977	\$5,977			\$1,280	\$3,008
Luncheon Event - Salem / Midvalley	1,496	2,618				1,342
Membership Fees	75	11,925			75	11,925
Registrations - Conferences/Seminars		32				
Total Revenue	7,548	20,552			1,355	16,275
EXPENSES						
Committee - Executive		291				
Committee - Legislative		56				242
Conferences / Seminars Expense	40	80				
Luncheon Expense - Portland	1,112	2,810			1,291	3,709
Luncheon Expense - Salem / Midvalley	825	1,954			2,169	2,169
Newsletter & Case Law Summaries		375				
Outreach Programs - New Lawyers		73			27	27
Telephone - Conference Calling	18	43				29
OSB Support Services Assessment	24	3,817			24	3,816
Total Expense	2,019	9,499			3,511	9,992
Net Revenue (Expense)	5,529	11,053			(2,156)	6,283
Beginning Fund Balance		25,189				
Restricted Fund - IRS Forum						
Restricted Fund - Tax Court CLE						
Ending Fund Balance		36,242				
Section Member Count - Paid	3	477				477
Section Member Count - Complimentary		10				9
Section Member Count - Total	3	487				486

OREGON STATE BAR
Workers' Compensation - 830
Statement of Revenue and Expense
For the Three Months Ending March 31, 2016

Description	March 2016	YTD 2016	Budget 2016	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Annual Event	\$8,858	\$8,858			\$6,334	\$6,906
Membership Fees	50	8,050			50	8,175
Total Revenue	8,908	16,908			6,384	15,081
EXPENSES						
Annual Meeting					75	75
Committee - Executive	200	200			239	555
Computer - Internet / Web	44	139				
Conferences / Seminars Expense	302	302			295	295
Contributions - Campaign for Equal Justice					500	500
Telephone - Conference Calling	66	148				62
OSB Support Services Assessment	16	2,584			16	2,640
Total Expense	628	3,373			1,125	4,128
Net Revenue (Expense)	8,280	13,535			5,259	10,953
Beginning Fund Balance		18,850				
Ending Fund Balance		32,385				
Section Member Count - Paid	2	322				327
Section Member Count - Complimentary		1				7
Section Member Count - Total	2	323				334

Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4025-000	Annual Meeting	3/31/2016		Mar 2016 In Reach Revenue	\$0.00	\$8,858.25
830-4405-000	Membership Fees	3/3/2016		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	3/22/2016		DUES	\$0.00	\$25.00
830-7195-000	Committee - Executive	3/31/2016	Olney, M Kathryn	ER W/C Mtg Mileage	\$199.80	\$0.00
830-7205-015	Computer - Internet / Web	3/17/2016	Appaloosa Business Service Inc	Workers Comp Website	\$43.87	\$0.00
830-7245-000	Conferences / Seminars	3/31/2016		Postage - Permit/Bulk	\$302.12	\$0.00
830-7745-000	OSB Support Service Assessment	3/31/2016		March 16 OSB Support Svcs	\$16.00	\$0.00
830-7885-000	Telephone - Conference Calls	3/31/2016	Premiere Global Services	Conference Calls 2/13-3/12/16	\$66.28	\$0.00
830-U001-000	Workers Compensation Section Member Count	3/31/2016		Member Comp and Paid Counts	2	0
830-7195-000	Committee - Executive	12/31/2015	Ogawa, Jenny	Work Comp Lunches	\$131.98	\$0.00
830-7205-015	Computer - Internet / Web	12/31/2015	Appaloosa Business Service Inc	Work Comp Website Dec 2015	\$25.00	\$0.00
830-7885-000	Telephone - Conference Calls	12/31/2015	Premiere Global Services	Conference Calls 11/13-12/12	\$22.70	\$0.00