

**OREGON STATE BAR**  
**Administrative Law - 844**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$80	\$4,560	\$4,920	92.7%	\$20	\$4,840
<b>Total Revenue</b>	<b>80</b>	<b>4,560</b>	<b>4,920</b>	<b>92.7%</b>	<b>20</b>	<b>4,840</b>
<b>EXPENSES</b>						
Annual Meeting			50	0.0%		
Conferences / Seminars Expense	40	40	5,000	0.8%		
Contributions - Campaign for Equal Justice			100	0.0%		
Newsletter & Case Law Summaries			500	0.0%		
Telephone - Conference Calling		17	200	8.3%		19
OSB Support Services Assessment	40	1,856	2,048	90.6%	8	1,944
<b>Total Expense</b>	<b>80</b>	<b>1,913</b>	<b>7,898</b>	<b>24.2%</b>	<b>8</b>	<b>1,963</b>
<b>Net Revenue (Expense)</b>		<b>2,647</b>	<b>(2,978)</b>		<b>12</b>	<b>2,877</b>
<b>Beginning Fund Balance</b>		<b>15,141</b>				
<b>Ending Fund Balance</b>		<b>17,789</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>228</b>				<b>243</b>
<b>Section Member Count -</b>	<b>1</b>	<b>4</b>				<b>7</b>
<b>Section Member Count - Total</b>	<b>5</b>	<b>232</b>				<b>250</b>

### Admin Law Detail

Account Numbe	Account Description	Date	Vendor Reference	Debit Amoun	Credit Amount
844-4405-000	Membership Fees	3/8/2019	Aptify BatchID = 388	\$0.00	\$60.00
844-4405-000	Membership Fees	3/26/2019	Aptify BatchID = 398	\$0.00	\$20.00
844-7245-000	Conferences / Seminars	3/29/2019	Mar2019 various funds transf	\$40.00	\$0.00
844-7745-000	OSB Support Service Assessment	3/31/2019	Mar Sec Assessment Fee	\$40.00	\$0.00
844-U001-000	Section Member Count	3/31/2019	Mar HC adj	4	0
844-U004-000	Administrative Law Section Comp Membe	3/31/2019	Mar HC adj	1	0

**OREGON STATE BAR**  
**Admiralty - 801**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event				0.0%		\$108
Membership Fees		525	570	92.1%		570
<b>Total Revenue</b>		<b>525</b>	<b>570</b>	<b>92.1%</b>		<b>678</b>
<b>EXPENSES</b>						
Annual Meeting			200	0.0%		714
OSB Support Services Assessment		280	304	92.1%		304
<b>Total Expense</b>		<b>280</b>	<b>504</b>	<b>55.6%</b>		<b>1,018</b>
<b>Net Revenue (Expense)</b>		<b>245</b>	<b>66</b>			<b>(340)</b>
<b>Beginning Fund Balance</b>		<b>3,057</b>				
<b>Ending Fund Balance</b>		<b>3,302</b>				
<b>Section Member Count - Paid</b>		<b>35</b>				<b>38</b>
<b>Section Member Count -</b>						
<b>Section Member Count - Total</b>		<b>35</b>				<b>38</b>

## Admiralty Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
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As of 4/8/2019

**OREGON STATE BAR**  
**Agricultural Law - 837**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$34	\$2,091	\$2,465	84.8%	\$34	\$2,346
Registrations - Conferences/Seminars			150	0.0%		
<b>Total Revenue</b>	<b>34</b>	<b>2,091</b>	<b>2,615</b>	<b>80.0%</b>	<b>34</b>	<b>2,346</b>
<b>EXPENSES</b>						
Conferences / Seminars Expense		492	1,500	32.8%		
Telephone - Conference Calling	30	46	125	37.2%	9	57
OSB Support Services Assessment	16	1,104	1,224	90.2%	16	1,120
<b>Total Expense</b>	<b>46</b>	<b>1,643</b>	<b>2,849</b>	<b>57.7%</b>	<b>25</b>	<b>1,177</b>
<b>Net Revenue (Expense)</b>	<b>(12)</b>	<b>448</b>	<b>(234)</b>		<b>9</b>	<b>1,169</b>
<b>Beginning Fund Balance</b>		<b>4,048</b>				
<b>Ending Fund Balance</b>		<b>4,496</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>123</b>				<b>138</b>
<b>Section Member Count -</b>		<b>15</b>				<b>2</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>138</b>				<b>140</b>

## Agri Law Detail

Account Numbe	Account Description	Date	Vendor Reference	Debit Amoun	Credit Amount
837-4405-000	Membership Fees	3/8/2019	Aptify BatchID = 388	\$0.00	\$17.00
837-4405-000	Membership Fees	3/26/2019	Aptify BatchID = 398	\$0.00	\$17.00
837-7745-000	OSB Support Service Assessment	3/31/2019	Mar Sec Assessment Fe	\$16.00	\$0.00
837-7885-000	Telephone - Conference Calls	3/12/2019	Mar 2019 PGI billing	\$30.18	\$0.00
837-U001-000	Agricultural Law Section Member Coun	3/31/2019	Mar HC adj	2	0

**OREGON STATE BAR**  
**Alternative Dispute Resolution - 802**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$150	\$4,400	\$5,400	81.5%		\$5,150
<b>Total Revenue</b>	<b>150</b>	<b>4,400</b>	<b>5,400</b>	<b>81.5%</b>		<b>5,150</b>
<b>EXPENSES</b>						
Annual Meeting			300	0.0%		
Committee - Executive		116	300	38.8%	115	115
Conferences / Seminars Expense			1,000	0.0%		
Contributions			750	0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%		
Gifts & Awards			250	0.0%		
Telephone - Conference Calling	10	17	100	16.7%		13
OSB Support Services Assessment	64	1,768	2,200	80.4%		1,672
Miscellaneous Expense			200	0.0%		
<b>Total Expense</b>	<b>74</b>	<b>1,901</b>	<b>6,100</b>	<b>31.2%</b>	<b>115</b>	<b>1,800</b>
<b>Net Revenue (Expense)</b>	<b>76</b>	<b>2,499</b>	<b>(700)</b>		<b>(115)</b>	<b>3,351</b>
<b>Beginning Fund Balance</b>		<b>7,513</b>				
<b>Ending Fund Balance</b>		<b>10,012</b>				
<b>Section Member Count - Paid</b>	<b>6</b>	<b>176</b>				<b>206</b>
<b>Section Member Count -</b>	<b>2</b>	<b>45</b>				<b>26</b>
<b>Section Member Count - Total</b>	<b>8</b>	<b>221</b>				<b>232</b>

## ADR Detail

Account Numbe	Account Description	Date	Vendor Reference	Debit Amoun	Credit Amount
802-4405-000	Membership Fees	3/8/2019	Aptify BatchID = 388	\$0.00	\$50.00
802-4405-000	Membership Fees	3/26/2019	Aptify BatchID = 398	\$0.00	\$100.00
802-7745-000	OSB Support Service Assessmer	3/31/2019	Mar Sec Assessment Fee	\$64.00	\$0.00
802-7885-000	Telephone - Conference Calls	3/12/2019	Mar 2019 PGI billing	\$10.32	\$0.00
802-U001-000	ADR Section Member Count	3/31/2019	Mar HC adj	6	0
802-U004-000	ADR Section Comp Members	3/31/2019	Mar HC adj	2	0

**OREGON STATE BAR**  
**Animal Law - 834**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$60	\$885	\$900	98.3%	\$45	\$900
Registrations - Conferences/Seminars			500	0.0%		
<b>Total Revenue</b>	<b>60</b>	<b>885</b>	<b>1,400</b>	<b>63.2%</b>	<b>45</b>	<b>900</b>
<b>EXPENSES</b>						
Committee - Executive			100	0.0%		
Computer - Internet / Web			50	0.0%		
Conferences / Seminars Expense			1,200	0.0%		40
Outreach Programs			100	0.0%		
Telephone - Conference Calling	8	39	50	78.4%		
OSB Support Services Assessment	32	624	536	116.4%	32	512
<b>Total Expense</b>	<b>40</b>	<b>663</b>	<b>2,036</b>	<b>32.6%</b>	<b>32</b>	<b>552</b>
<b>Net Revenue (Expense)</b>	<b>20</b>	<b>222</b>	<b>(636)</b>		<b>13</b>	<b>348</b>
<b>Beginning Fund Balance</b>		<b>2,494</b>				
<b>Ending Fund Balance</b>		<b>2,716</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>59</b>				<b>61</b>
<b>Section Member Count -</b>		<b>19</b>				<b>5</b>
<b>Section Member Count - Total</b>	<b>4</b>	<b>78</b>				<b>66</b>

### Animal Law Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
834-4405-000	Membership Fees	3/8/2019	Aptify BatchID = 388	\$0.00	\$45.00
834-4405-000	Membership Fees	3/26/2019	Aptify BatchID = 398	\$0.00	\$15.00
834-7745-000	OSB Support Service Assessment	3/31/2019	Mar Sec Assessment Fee	\$32.00	\$0.00
834-7885-000	Telephone - Conference Calls	3/12/2019	Mar 2019 PGI billing	\$7.54	\$0.00
834-U001-000	Animal Law Section Member Count - Paid Membersh	3/31/2019	Mar HC adj	4	0

**OREGON STATE BAR**  
**Antitrust, Trade Regulation - 803**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$1,200	0.0%		
Membership Fees	25	1,525	2,500	61.0%	25	2,175
Registrations - Conferences/Seminars			600	0.0%		
<b>Total Revenue</b>	<b>25</b>	<b>1,525</b>	<b>4,300</b>	<b>35.5%</b>	<b>25</b>	<b>2,175</b>
<b>EXPENSES</b>						
Annual Meeting			3,500	0.0%		
Committee - Executive			750	0.0%		
Conferences / Seminars Expense			1,000	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Newsletter & Case Law Summaries			25	0.0%		
Telephone - Conference Calling	9	24	50	47.3%	9	20
OSB Support Services Assessment	16	568	800	71.0%	8	704
Miscellaneous Expense			200	0.0%		
<b>Total Expense</b>	<b>25</b>	<b>592</b>	<b>6,825</b>	<b>8.7%</b>	<b>17</b>	<b>724</b>
<b>Net Revenue (Expense)</b>	<b>0</b>	<b>933</b>	<b>(2,525)</b>		<b>8</b>	<b>1,451</b>
<b>Beginning Fund Balance</b>		<b>5,325</b>				
<b>Ending Fund Balance</b>		<b>6,259</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>61</b>				<b>87</b>
<b>Section Member Count -</b>	<b>1</b>	<b>10</b>				<b>1</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>71</b>				<b>88</b>

## Antitrust Detail

Account Numbe	Account Description	Date	Vendor Reference	Debit Amoun	Credit Amount
803-4405-000	Membership Fees	3/8/2019	Aptify BatchID = 388	\$0.00	\$25.00
803-7745-000	OSB Support Service Assessment	3/31/2019	Mar Sec Assessment Fe	\$16.00	\$0.00
803-7885-000	Telephone - Conference Calls	3/12/2019	Mar 2019 PGI billing	\$8.60	\$0.00
803-U001-000	Antitrust, Trade Regulation Section Member Cou	3/31/2019	Mar HC adj	1	0
803-U004-000	Antitrust, Trade Regulation Section Comp Memb	3/31/2019	Mar HC adj	1	0

**OREGON STATE BAR**  
**Appellate Practice - 804**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$120	\$6,020	\$6,900	87.2%		\$6,820
Registrations - Conferences/Seminars	72	72	2,000	3.6%		
<b>Total Revenue</b>	<b>192</b>	<b>6,092</b>	<b>8,900</b>	<b>68.5%</b>		<b>6,820</b>
<b>EXPENSES</b>						
Annual Meeting			3,000	0.0%		
Conferences / Seminars Expense			5,000	0.0%		
Contributions			500	0.0%		
Contributions - Classroom Law Project			500	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Contributions - OR Minority Lawyers Assoc.			500	0.0%		
Special Projects			2,000	0.0%		
Telephone - Conference Calling		2	30	6.3%		
OSB Support Services Assessment	80	2,824	2,960	95.4%	8	2,752
<b>Total Expense</b>	<b>80</b>	<b>2,826</b>	<b>14,990</b>	<b>18.9%</b>	<b>8</b>	<b>2,752</b>
<b>Net Revenue (Expense)</b>	<b>112</b>	<b>3,266</b>	<b>(6,090)</b>		<b>(8)</b>	<b>4,068</b>
<b>Beginning Fund Balance</b>		<b>11,549</b>				
<b>Ending Fund Balance</b>		<b>14,815</b>				
<b>Section Member Count - Paid</b>	<b>6</b>	<b>301</b>				<b>341</b>
<b>Section Member Count -</b>	<b>4</b>	<b>52</b>				<b>19</b>
<b>Section Member Count - Total</b>	<b>10</b>	<b>353</b>				<b>360</b>

### Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	3/8/2019		Aptify BatchID = 388	\$0.00	\$20.00
804-4405-000	Membership Fees	3/26/2019		Aptify BatchID = 398	\$0.00	\$40.00
804-4405-000	Membership Fees	3/29/2019		Aptify BatchID = 401	\$0.00	\$60.00
804-4565-000	Conferences / Seminars Revenue-Conf/Seminar Re	3/13/2019	Appellate Practice Section	B# 190072 / Ck# 1485	\$0.00	\$72.25
804-7745-000	OSB Support Service Assessment	3/31/2019		Mar Sec Assessment Fee	\$80.00	\$0.00
804-U001-000	Appellate Practice Section Member Count	3/31/2019		Mar HC adj	6	0
804-U004-000	Appellate Practice Section Comp Members	3/31/2019		Mar HC adj	4	0

**OREGON STATE BAR**  
**Aviation Law - 805**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$990	0.0%		
Membership Fees		850	1,250	68.0%		1,050
<b>Total Revenue</b>		<b>850</b>	<b>2,240</b>	<b>37.9%</b>		<b>1,050</b>
<b>EXPENSES</b>						
Annual Meeting			1,826	0.0%		1,483
Telephone - Conference Calling			8	0.0%		
OSB Support Services Assessment	16	368	448	82.1%		344
<b>Total Expense</b>	<b>16</b>	<b>368</b>	<b>2,282</b>	<b>16.1%</b>		<b>1,827</b>
<b>Net Revenue (Expense)</b>	<b>(16)</b>	<b>482</b>	<b>(42)</b>			<b>(777)</b>
<b>Beginning Fund Balance</b>		<b>663</b>				
<b>Ending Fund Balance</b>		<b>1,145</b>				
<b>Section Member Count - Paid</b>		<b>34</b>				<b>42</b>
<b>Section Member Count -</b>	<b>2</b>	<b>12</b>				<b>3</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>46</b>				<b>45</b>

## Aviation Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
805-7745-000	OSB Support Service Assessmer	3/31/2019	Mar Sec Assessment Fee	\$16.00	\$0.00
805-U004-000	Aviation Section Comp Members	3/31/2019	Mar HC adj	2	0

**OREGON STATE BAR**  
**Business Law - 806**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$245	\$24,220	\$31,500	76.9%	\$120	\$26,130
Sponsorship Rev				0.0%	87	
Registrations - Conferences/Seminars			2,500	0.0%		
<b>Total Revenue</b>	<b>245</b>	<b>24,220</b>	<b>34,000</b>	<b>71.2%</b>	<b>207</b>	<b>26,130</b>
<b>EXPENSES</b>						
Annual Meeting	2,049	2,049	100	2049.2%		
Committee - Executive		13,102	12,000	109.2%	205	13,500
Computer - Internet / Web	728	728	2,880	25.3%	480	720
Conferences / Seminars Expense			2,000	0.0%		
<b>Scholarships/Contributions</b>			<b>3,000</b>	<b>0.0%</b>		
Gifts & Awards		500	800	62.5%	800	800
Luncheon Expense		104	1,500	6.9%		
Newsletter & Case Law Summaries	1,172	1,172	4,640	25.3%		
Outreach Programs - New Lawyers	124	124	2,000	6.2%		
Social Events			2,500	0.0%		
Telephone - Conference Calling	10	10	100	10.2%	9	9
OSB Support Services Assessment	152	6,312	7,480	84.4%	32	7,016
<b>Total Expense</b>	<b>4,236</b>	<b>24,102</b>	<b>39,000</b>	<b>61.8%</b>	<b>1,526</b>	<b>22,045</b>
<b>Net Revenue (Expense)</b>	<b>(3,991)</b>	<b>118</b>	<b>(5,000)</b>		<b>(1,320)</b>	<b>4,085</b>
<b>Beginning Fund Balance</b>		<b>46,288</b>				
<b>Ending Fund Balance</b>		<b>46,406</b>				
<b>Section Member Count - Paid</b>	<b>7</b>	<b>692</b>				<b>871</b>
<b>Section Member Count -</b>	<b>12</b>	<b>97</b>				<b>18</b>
<b>Section Member Count - Total</b>	<b>19</b>	<b>789</b>				<b>889</b>

### Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	3/8/2019		Aptify BatchID = 388	\$0.00	\$70.00
806-4405-000	Membership Fees	3/26/2019		Aptify BatchID = 398	\$0.00	\$140.00
806-4405-000	Membership Fees	3/29/2019		Aptify BatchID = 401	\$0.00	\$35.00
806-7040-000	Annual Meeting	3/20/2019		CC 2195 Bar Card	\$2,049.20	\$0.00
806-7205-015	Computer - Internet / Web	3/27/2019	Barkley, Carole	03/2019 OR Bus Lawyer Nwsl	\$728.00	\$0.00
806-7620-210	Business Law-Outreach Programs-New Lawye	3/27/2019	Stoel Rives LLF	03/2019 Bus.Law Sect-Social	\$124.40	\$0.00
806-7715-000	Newsletter	3/27/2019	Barkley, Carole	03/2019 OR Bus Lawyer Nwsl	\$1,172.00	\$0.00
806-7745-000	OSB Support Service Assessment	3/31/2019		Mar Sec Assessment Fee	\$152.00	\$0.00
806-7885-000	Telephone - Conference Calls	3/12/2019		Mar 2019 PGI billing	\$10.24	\$0.00
806-U001-000	Business Law Section Member Count	3/31/2019		Mar HC adj	7	0
806-U004-000	Business Law Section Comp Members	3/31/2019		Mar HC adj	12	0

**OREGON STATE BAR**  
**Business Litigation - 807**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$260	\$7,080	\$8,900	79.6%		\$8,780
Registrations - Conferences/Seminars	1,055	1,055	3,000	35.2%		
<b>Total Revenue</b>	<b>1,315</b>	<b>8,135</b>	<b>11,900</b>	<b>68.4%</b>		<b>8,780</b>
<b>EXPENSES</b>						
Conferences / Seminars Expense			6,500	0.0%		
Contributions			1,000	0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%		
Contributions - OR Minority Lawyers Assoc.			1,000	0.0%		
Telephone - Conference Calling				0.0%		17
OSB Support Services Assessment	144	3,360	3,560	94.4%	16	3,576
<b>Total Expense</b>	<b>144</b>	<b>3,360</b>	<b>13,060</b>	<b>25.7%</b>	<b>16</b>	<b>3,593</b>
<b>Net Revenue (Expense)</b>	<b>1,171</b>	<b>4,775</b>	<b>(1,160)</b>		<b>(16)</b>	<b>5,187</b>
<b>Beginning Fund Balance</b>		<b>19,521</b>				
<b>Ending Fund Balance</b>		<b>24,296</b>				
<b>Section Member Count - Paid</b>	<b>13</b>	<b>354</b>				<b>439</b>
<b>Section Member Count -</b>	<b>5</b>	<b>66</b>				<b>22</b>
<b>Section Member Count - Total</b>	<b>18</b>	<b>420</b>				<b>461</b>



**OREGON STATE BAR**  
**Civil Rights - 808**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$54	\$4,914	\$6,075	80.9%		\$5,346
Registrations - Conferences/Seminars		1,205	2,500	48.2%		
<b>Total Revenue</b>	<b>54</b>	<b>6,119</b>	<b>8,575</b>	<b>71.4%</b>		<b>5,346</b>
<b>EXPENSES</b>						
Conferences / Seminars Expense	(452)	65	2,500	2.6%		
Contributions - Campaign for Equal Justice			750	0.0%		
Newsletter & Case Law Summaries	40	40		0.0%		
Sponsorships			250	0.0%		
Telephone - Conference Calling	5	27	115	23.3%	9	25
OSB Support Services Assessment	24	1,960	2,160	90.7%	8	1,608
<b>Total Expense</b>	<b>(383)</b>	<b>2,092</b>	<b>5,775</b>	<b>36.2%</b>	<b>17</b>	<b>1,633</b>
<b>Net Revenue (Expense)</b>	<b>437</b>	<b>4,027</b>	<b>2,800</b>		<b>(17)</b>	<b>3,713</b>
<b>Beginning Fund Balance</b>		<b>1,894</b>				
<b>Ending Fund Balance</b>		<b>5,921</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>182</b>				<b>198</b>
<b>Section Member Count -</b>	<b>1</b>	<b>63</b>				<b>25</b>
<b>Section Member Count - Total</b>	<b>3</b>	<b>245</b>				<b>223</b>

## Civil Rights Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
808-4405-000	Membership Fees	3/8/2019	Aptify BatchID = 388	\$0.00	\$27.00
808-4405-000	Membership Fees	3/26/2019	Aptify BatchID = 398	\$0.00	\$27.00
808-7245-000	Conferences / Seminars	3/1/2019	Jan 2019 CC Fee Adj	\$0.00	\$435.43
808-7245-000	Conferences / Seminars	3/1/2019	Jan 2019 ACH Fee Adj	\$0.00	\$16.30
808-7715-000	Newsletter	3/31/2019	Section Printing & Mailing	\$40.00	\$0.00
808-7745-000	OSB Support Service Assessment	3/31/2019	Mar Sec Assessment Fee	\$24.00	\$0.00
808-7885-000	Telephone - Conference Calls	3/12/2019	Mar 2019 PGI billing	\$5.22	\$0.00
808-U001-000	Civil Rights Section Member Count	3/31/2019	Mar HC adj	2	0
808-U004-000	Civil Rights Section Comp Member	3/31/2019	Mar HC adj	1	0

**OREGON STATE BAR**  
**Technology Law - 809**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$300	0.0%		
Luncheon Event	359	1,222	2,250	54.3%		637
Membership Fees	72	4,368	4,680	93.3%	48	4,392
<b>Total Revenue</b>	<b>431</b>	<b>5,590</b>	<b>7,230</b>	<b>77.3%</b>	<b>48</b>	<b>5,029</b>
<b>EXPENSES</b>						
Annual Meeting			1,500	0.0%		
Committee - Executive	248	656	2,030	32.3%	203	610
Conferences / Seminars Expense	40	80	50	160.0%		
Luncheon Expense		983	2,000	49.2%		
Sponsorships			250	0.0%		
Telephone - Conference Calling	10	40	75	53.6%	6	28
OSB Support Services Assessment	80	1,720	1,672	102.9%	16	1,504
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>378</b>	<b>3,479</b>	<b>8,077</b>	<b>43.1%</b>	<b>226</b>	<b>2,142</b>
<b>Net Revenue (Expense)</b>	<b>53</b>	<b>2,111</b>	<b>(847)</b>		<b>(178)</b>	<b>2,887</b>
<b>Beginning Fund Balance</b>		<b>4,464</b>				
<b>Ending Fund Balance</b>		<b>6,575</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>182</b>				<b>183</b>
<b>Section Member Count -</b>	<b>7</b>	<b>33</b>				<b>5</b>
<b>Section Member Count - Total</b>	<b>10</b>	<b>215</b>				<b>188</b>

## Technology Detail

Account Numbe	Account Description	Date	Vendor	Reference	Debit Amoun	Credit Amount
809-4348-000	Luncheon CLE	3/27/2019	Technology Law Section	B# 190083 / Cks 9	\$0.00	\$138.00
809-4348-000	Luncheon CLE	3/27/2019	Technology Law Section	B# 190083 / Cks 9	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/27/2019	Technology Law Section	B# 190083 / Cks 9	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/27/2019	Technology Law Section	B# 190083 / Cks 9	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/27/2019	Technology Law Section	B# 190083 / Cks 9	\$0.00	\$52.00
809-4348-000	Luncheon CLE	3/27/2019	Technology Law Section	B# 190083 / Cks 9	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/27/2019	Technology Law Section	B# 190083 / Cks 9	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/27/2019	Technology Law Section	B# 190083 / Cks 9	\$0.00	\$27.00
809-4405-000	Membership Fees	3/8/2019		Aptify BatchID = 388	\$0.00	\$48.00
809-4405-000	Membership Fees	3/26/2019		Aptify BatchID = 398	\$0.00	\$24.00
809-7195-000	Committee - Executive	3/13/2019	Gill, Leigh F	02/2019 CLE Comm Mtg exp	\$44.00	\$0.00
809-7195-000	Committee - Executive	3/13/2019	Elephants Delicatessen In	03/2019 TechLaw EC Lunche	\$203.95	\$0.00
809-7245-000	Conferences / Seminars	3/29/2019		Mar2019 various funds transfe	\$40.00	\$0.00
809-7745-000	OSB Support Service Assessment	3/31/2019		Mar Sec Assessment Fee	\$80.00	\$0.00
809-7885-000	Telephone - Conference Calls	3/12/2019		Mar 2019 PGI billing	\$10.30	\$0.00
809-U001-000	Computer & Internet Section Member Cour	3/31/2019		Mar HC adj	3	0
809-U004-000	Computer & Internet Section Comp Membe	3/31/2019		Mar HC adj	7	0

**OREGON STATE BAR**  
**Constitutional Law - 841**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$50	\$4,150	\$4,375	94.9%	\$25	\$4,175
Registrations - Conferences/Seminars	290	1,335	4,000	33.4%		95
<b>Total Revenue</b>	<b>340</b>	<b>5,485</b>	<b>8,375</b>	<b>65.5%</b>	<b>25</b>	<b>4,270</b>
<b>EXPENSES</b>						
Conferences / Seminars Expense	(276)	22	12,000	0.2%		
Contributions - Classroom Law Project			1,000	0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%		
Scholarships			2,000	0.0%		
Telephone - Conference Calling	24	61	200	30.4%	26	42
OSB Support Services Assessment	16	1,344	1,520	88.4%	8	1,336
<b>Total Expense</b>	<b>(236)</b>	<b>1,427</b>	<b>17,720</b>	<b>8.1%</b>	<b>34</b>	<b>1,378</b>
<b>Net Revenue (Expense)</b>	<b>576</b>	<b>4,058</b>	<b>(9,345)</b>		<b>(9)</b>	<b>2,892</b>
<b>Beginning Fund Balance</b>		<b>28,031</b>				
<b>Ending Fund Balance</b>		<b>32,089</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>166</b>				<b>167</b>
<b>Section Member Count -</b>		<b>2</b>				<b>2</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>168</b>				<b>169</b>

## Constitution Detail

Account Numbe	Account Description	Date	Vendor	Reference	Debit Amoun	Credit Amount
841-4405-000	Membership Fees	3/8/2019		Aptify BatchID = 388	\$0.00	\$50.00
841-4405-000	Membership Fees	3/26/2019		Aptify BatchID = 398	\$25.00	\$0.00
841-4405-000	Membership Fees	3/29/2019		Aptify BatchID = 401	\$0.00	\$25.00
841-4565-000	Conferences / Seminars-Conf/Seminar Registratio	3/8/2019		Aptify BatchID = 388	\$0.00	\$150.00
841-4565-000	Conferences / Seminars-Conf/Seminar Registratio	3/26/2019		Aptify BatchID = 398	\$0.00	\$120.00
841-4565-000	Conferences / Seminars-Conf/Seminar Registratio	3/29/2019		Aptify BatchID = 401	\$0.00	\$20.00
841-7245-000	Conferences / Seminars	3/4/2019	BluePay	Feb 2019 BluePay CC Fee	\$30.27	\$0.00
841-7245-000	Conferences / Seminars	3/1/2019		Jan 2019 CC Fee Adj	\$0.00	\$271.19
841-7245-000	Conferences / Seminars	3/1/2019		Jan 2019 ACH Fee Adj	\$0.00	\$10.15
841-7245-000	Conferences / Seminars	3/4/2019		Feb 2019 CC Fee Adj	\$0.00	\$24.46
841-7745-000	OSB Support Service Assessment	3/31/2019		Mar Sec Assessment Fee	\$16.00	\$0.00
841-7885-000	Telephone - Conference Calls	3/12/2019		Mar 2019 PGI billing	\$23.96	\$0.00
841-U001-000	Constitutional Law Section Member Count	3/31/2019		Mar HC adj	2	0

**OREGON STATE BAR**  
**Construction Law - 810**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$135	\$4,230	\$5,835	72.5%	\$75	\$5,550
Registrations - Conferences/Seminars			4,500	0.0%		(225)
<b>Total Revenue</b>	<b>135</b>	<b>4,230</b>	<b>10,335</b>	<b>40.9%</b>	<b>75</b>	<b>5,325</b>
<b>EXPENSES</b>						
Annual Meeting			1,000	0.0%		
Committee - Executive		304	950	32.0%	331	671
Computer - Internet / Web	40	135	500	27.0%	25	120
Conferences / Seminars Expense			3,000	0.0%		
Contributions - Classroom Law Project			1,000	0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%		
Contributions - St Andrew Legal Clinic			500	0.0%		
Gifts & Awards			150	0.0%		
Newsletter & Case Law Summaries	9	9		0.0%		
Telephone - Conference Calling	11	28	60	46.1%		19
OSB Support Services Assessment	80	2,344	3,300	71.0%	48	2,984
<b>Total Expense</b>	<b>140</b>	<b>2,819</b>	<b>11,460</b>	<b>24.6%</b>	<b>404</b>	<b>3,794</b>
<b>Net Revenue (Expense)</b>	<b>(5)</b>	<b>1,411</b>	<b>(1,125)</b>		<b>(329)</b>	<b>1,531</b>
<b>Beginning Fund Balance</b>		<b>10,605</b>				
<b>Ending Fund Balance</b>		<b>12,016</b>				
<b>Section Member Count - Paid</b>	<b>9</b>	<b>282</b>				<b>371</b>
<b>Section Member Count -</b>	<b>1</b>	<b>11</b>				<b>2</b>
<b>Section Member Count - Total</b>	<b>10</b>	<b>293</b>				<b>373</b>

### Construction Detail

Account Numbe	Account Description	Date	Vendor	Reference	Debit Amoun	Credit Amount
810-4405-000	Membership Fees	3/8/2019		Aptify BatchID = 388	\$0.00	\$45.00
810-4405-000	Membership Fees	3/26/2019		Aptify BatchID = 398	\$0.00	\$90.00
810-7205-015	Computer - Internet / Web	3/6/2019	Appaloosa Business Service Ir	03/2019 Web Svcs Constr.La	\$39.87	\$0.00
810-7715-000	Newsletter	3/31/2019		Section Printing & Mailing	\$9.20	\$0.00
810-7745-000	OSB Support Service Assessment	3/31/2019		Mar Sec Assessment Fee	\$80.00	\$0.00
810-7885-000	Telephone - Conference Calls	3/12/2019		Mar 2019 PGI billing	\$11.01	\$0.00
810-U001-000	Construction Law Section Member Cour	3/31/2019		Mar HC adj	9	0
810-U004-000	Construction Law Section Comp Membe	3/31/2019		Mar HC adj	1	0

**OREGON STATE BAR**  
**Consumer Law - 838**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$60	\$2,040	\$2,400	85.0%		\$2,340
Registrations - Conferences/Seminars			4,400	0.0%		
<b>Total Revenue</b>	<b>60</b>	<b>2,040</b>	<b>6,800</b>	<b>30.0%</b>		<b>2,340</b>
<b>EXPENSES</b>						
Committee - Executive			800	0.0%	75	210
Conferences / Seminars Expense			5,000	0.0%		
Contributions		1,000	2,000	50.0%		
Scholarships			1,500	0.0%		
Social Events	274	274	500	54.8%		
Telephone - Conference Calling	20	33	75	43.7%	7	14
OSB Support Services Assessment	56	1,320	1,440	91.7%		1,264
<b>Total Expense</b>	<b>350</b>	<b>2,627</b>	<b>11,315</b>	<b>23.2%</b>	<b>82</b>	<b>1,488</b>
<b>Net Revenue (Expense)</b>	<b>(290)</b>	<b>(587)</b>	<b>(4,515)</b>		<b>(82)</b>	<b>852</b>
<b>Beginning Fund Balance</b>		<b>16,859</b>				
<b>Ending Fund Balance</b>		<b>16,273</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>136</b>				<b>156</b>
<b>Section Member Count -</b>	<b>3</b>	<b>29</b>				<b>10</b>
<b>Section Member Count - Total</b>	<b>7</b>	<b>165</b>				<b>166</b>

### Consumer Law Detail

Account Numbe	Account Description	Date	Vendor	Reference	Debit Amoun	Credit Amount
838-4405-000	Membership Fees	3/8/2019		Aptify BatchID = 388	\$0.00	\$45.00
838-4405-000	Membership Fees	3/26/2019		Aptify BatchID = 398	\$0.00	\$15.00
838-7745-000	OSB Support Service Assessment	3/31/2019		Mar Sec Assessment Fee	\$56.00	\$0.00
838-7836-000	Social Events	3/20/2019	Jones, Kelly Donova	02/2019 Consumer Law Soci	\$274.00	\$0.00
838-7885-000	Telephone - Conference Calls	3/12/2019		Mar 2019 PGI billing	\$20.26	\$0.00
838-U001-000	Consumer Law Section Member Coun	3/31/2019		Mar HC adj	4	0
838-U004-000	Consumer Law Section Comp Membe	3/31/2019		Mar HC adj	3	0

**OREGON STATE BAR**  
**Corporate Counsel - 836**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$220	\$8,740	\$10,000	87.4%	\$80	\$9,560
Registrations - Conferences/Seminars			450	0.0%		
<b>Total Revenue</b>	<b>220</b>	<b>8,740</b>	<b>10,450</b>	<b>83.6%</b>	<b>80</b>	<b>9,560</b>
<b>EXPENSES</b>						
Committee - Executive			2,000	0.0%		145
Computer - Internet / Web		111	120	92.5%		111
Conferences / Seminars Expense			2,500	0.0%		
Contributions				0.0%		2,000
Gifts & Awards		584	390	149.7%		
Luncheon Expense			1,000	0.0%		
Social Events			2,000	0.0%		
Telephone - Conference Calling	11	11	150	7.6%	24	55
OSB Support Services Assessment	88	3,512	4,024	87.3%	32	3,832
<b>Total Expense</b>	<b>99</b>	<b>4,218</b>	<b>12,184</b>	<b>34.6%</b>	<b>56</b>	<b>6,143</b>
<b>Net Revenue (Expense)</b>	<b>121</b>	<b>4,522</b>	<b>(1,734)</b>		<b>24</b>	<b>3,417</b>
<b>Beginning Fund Balance</b>		<b>6,045</b>				
<b>Ending Fund Balance</b>		<b>10,567</b>				
<b>Section Member Count - Paid</b>	<b>11</b>	<b>437</b>				<b>479</b>
<b>Section Member Count -</b>		<b>2</b>				<b>3</b>
<b>Section Member Count - Total</b>	<b>11</b>	<b>439</b>				<b>482</b>

### Corp Counsel Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	3/8/2019	Aptify BatchID = 388	\$0.00	\$60.00
836-4405-000	Membership Fees	3/26/2019	Aptify BatchID = 398	\$0.00	\$100.00
836-4405-000	Membership Fees	3/29/2019	Aptify BatchID = 401	\$0.00	\$60.00
836-7745-000	OSB Support Service Assessment	3/31/2019	Mar Sec Assessment Fee	\$88.00	\$0.00
836-7885-000	Telephone - Conference Calls	3/12/2019	Mar 2019 PGI billing	\$11.39	\$0.00
836-U001-000	Corporate Counsel Section Member Co	3/31/2019	Mar HC adj	11	0

**OREGON STATE BAR**  
**Criminal Law - 811**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$80	\$10,000	\$12,000	83.3%	\$60	\$11,060
Registrations - Conferences/Seminars	2,665	3,765	6,000	62.8%	5,020	5,115
<b>Total Revenue</b>	<b>2,745</b>	<b>13,765</b>	<b>18,000</b>	<b>76.5%</b>	<b>5,080</b>	<b>16,175</b>
<b>EXPENSES</b>						
Annual Meeting			350	0.0%		
Committee - Executive			5,000	0.0%		
Conferences / Seminars Expense	23	23	6,000	0.4%	699	699
Contributions - Classroom Law Project			600	0.0%		
Contributions - Campaign for Equal Justice			600	0.0%		
Contributions - OR Minority Lawyers Assoc.			600	0.0%		
Telephone - Conference Calling	7	51	100	51.5%	9	41
OSB Support Services Assessment	48	4,416	4,800	92.0%	40	4,488
<b>Total Expense</b>	<b>78</b>	<b>4,491</b>	<b>18,050</b>	<b>24.9%</b>	<b>748</b>	<b>5,229</b>
<b>Net Revenue (Expense)</b>	<b>2,667</b>	<b>9,274</b>	<b>(50)</b>		<b>4,332</b>	<b>10,946</b>
<b>Beginning Fund Balance</b>		<b>40,232</b>				
<b>Ending Fund Balance</b>		<b>49,506</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>500</b>				<b>553</b>
<b>Section Member Count -</b>	<b>2</b>	<b>52</b>				<b>8</b>
<b>Section Member Count - Total</b>	<b>6</b>	<b>552</b>				<b>561</b>

## Criminal Law Detail

Account Numbe	Account Description	Date	Vendor	Reference	Debit Amoun	Credit Amount
811-4405-000	Membership Fees	3/8/2019		Aptify BatchID = 388	\$0.00	\$40.00
811-4405-000	Membership Fees	3/26/2019		Aptify BatchID = 398	\$20.00	\$0.00
811-4405-000	Membership Fees	3/29/2019		Aptify BatchID = 401	\$0.00	\$60.00
811-4565-000	Conferences / Seminars-Conf/Seminar Registratio	3/8/2019		Aptify BatchID = 388	\$0.00	\$975.00
811-4565-000	Conferences / Seminars-Conf/Seminar Registratio	3/26/2019		Aptify BatchID = 398	\$0.00	\$1,690.00
811-7245-000	Conferences / Seminars	3/4/2019	BluePay	Feb 2019 BluePay CC Fee	\$137.09	\$0.00
811-7245-000	Conferences / Seminars	3/4/2019		Feb 2019 CC Fee Adj	\$0.00	\$113.84
811-7745-000	OSB Support Service Assessment	3/31/2019		Mar Sec Assessment Fee	\$48.00	\$0.00
811-7885-000	Telephone - Conference Calls	3/12/2019		Mar 2019 PGI billing	\$6.63	\$0.00
811-U001-000	Criminal Law Section Member Count	3/31/2019		Mar HC adj	4	0
811-U004-000	Criminal Law Section Comp Members	3/31/2019		Mar HC adj	2	0

**OREGON STATE BAR**  
**Debtor-Creditor - 812**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$15,000	0.0%		
Membership Fees	175	12,670	17,700	71.6%	35	17,325
Registrations - Conferences/Seminars			2,225	0.0%		
Registrations - NW Bankruptcy			1,000	0.0%		
<b>Total Revenue</b>	<b>175</b>	<b>12,670</b>	<b>35,925</b>	<b>35.3%</b>	<b>35</b>	<b>17,325</b>
<b>EXPENSES</b>						
Annual Meeting			14,000	0.0%		
Committee - Executive			5,200	0.0%	321	379
Committee - Pro Bono			400	0.0%		
Community Service - Probono			2,000	0.0%		
Community Service - Probono - Portland			4,775	0.0%	1,894	1,894
Computer - Internet / Web	45	180	2,250	8.0%	375	660
Conferences / Seminars Expense		568	2,500	22.7%	1,510	1,510
Contributions			1,000	0.0%		1,000
Education			250	0.0%		
Gifts & Awards			625	0.0%		
Newsletter & Case Law Summaries			6,400	0.0%		1,667
Telephone - Conference Calling	71	126	350	36.0%	60	84
OSB Support Services Assessment	72	3,056	4,600	66.4%	24	3,984
Miscellaneous Expense				0.0%		67
<b>Total Expense</b>	<b>188</b>	<b>3,930</b>	<b>44,350</b>	<b>8.9%</b>	<b>4,184</b>	<b>11,245</b>
<b>Net Revenue (Expense)</b>	<b>(13)</b>	<b>8,740</b>	<b>(8,425)</b>		<b>(4,149)</b>	<b>6,080</b>
<b>Beginning Fund Balance</b>		<b>51,128</b>				
<b>Ending Fund Balance</b>		<b>59,868</b>				
<b>Section Member Count - Paid</b>	<b>5</b>	<b>362</b>				<b>496</b>
<b>Section Member Count -</b>	<b>4</b>	<b>20</b>				<b>2</b>
<b>Section Member Count - Total</b>	<b>9</b>	<b>382</b>				<b>498</b>

### Debtor-Creditor Detail

Account Numbe	Account Description	Date	Vendor	Reference	Debit Amoun	Credit Amount
812-4405-000	Membership Fees	3/8/2019		Aptify BatchID = 388	\$0.00	\$70.00
812-4405-000	Membership Fees	3/26/2019		Aptify BatchID = 398	\$0.00	\$105.00
812-7205-015	Computer - Internet / Web	3/6/2019	Appaloosa Business Service Ir	03/2019 Web Svc-Debt-Credit	\$45.00	\$0.00
812-7745-000	OSB Support Service Assessment	3/31/2019		Mar Sec Assessment Fee	\$72.00	\$0.00
812-7885-000	Telephone - Conference Calls	3/12/2019		Mar 2019 PGI billing	\$70.85	\$0.00
812-U001-000	Debtor/Creditor Section Member Cour	3/31/2019		Mar HC adj	5	0
812-U004-000	Debtor/Creditor Section Comp Membe	3/31/2019		Mar HC adj	4	0

**OREGON STATE BAR**  
**Disability Law - 826**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$20	\$1,680	\$2,000	84.0%		\$1,880
<b>Total Revenue</b>	<b>20</b>	<b>1,680</b>	<b>2,000</b>	<b>84.0%</b>		<b>1,880</b>
<b>EXPENSES</b>						
Annual Meeting			250	0.0%		
Conferences / Seminars Expense			750	0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%		
Gifts & Awards			100	0.0%		
Scholarships			500	0.0%		
Sponsorships			200	0.0%		
Telephone - Conference Calling	24	58	84	69.0%	0	24
OSB Support Services Assessment	16	808	880	91.8%		760
<b>Total Expense</b>	<b>40</b>	<b>866</b>	<b>3,764</b>	<b>23.0%</b>	<b>0</b>	<b>784</b>
<b>Net Revenue (Expense)</b>	<b>(20)</b>	<b>814</b>	<b>(1,764)</b>		<b>0</b>	<b>1,096</b>
<b>Beginning Fund Balance</b>		<b>5,512</b>				
<b>Ending Fund Balance</b>		<b>6,326</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>84</b>				<b>95</b>
<b>Section Member Count -</b>	<b>1</b>	<b>17</b>				<b>1</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>101</b>				<b>96</b>

## Disability Law Detail

Account Numbe	Account Description	Date	Vendor Reference	Debit Amoun	Credit Amount
826-4405-000	Membership Fees	3/29/2019	Aptify BatchID = 401	\$0.00	\$20.00
826-7745-000	OSB Support Service Assessment	3/31/2019	Mar Sec Assessment Fee	\$16.00	\$0.00
826-7885-000	Telephone - Conference Calls	3/12/2019	Mar 2019 PGI billing	\$23.86	\$0.00
826-U001-000	Disability Law Section Member Coun	3/31/2019	Mar HC adj	1	0
826-U004-000	Disability Law Section Comp Membe	3/31/2019	Mar HC adj	1	0

**OREGON STATE BAR**  
**Diversity - 845**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$25	\$5,300	\$6,500	81.5%	\$25	\$5,775
Sponsorship Rev			500	0.0%		
Registrations - Conferences/Seminars		30	1,500	2.0%		
<b>Total Revenue</b>	<b>25</b>	<b>5,330</b>	<b>8,500</b>	<b>62.7%</b>	<b>25</b>	<b>5,775</b>
<b>EXPENSES</b>						
Annual Meeting			300	0.0%		
Committee - Executive			150	0.0%		
Computer - Internet / Web		150	250	60.0%		
Conferences / Seminars Expense		1,917	2,000	95.9%		
Contributions - Campaign for Equal Justice			500	0.0%		
Contributions - OR Minority Lawyers Assoc.			500	0.0%		
Contributions - OLIO			500	0.0%		
Luncheon Expense		182	200	91.1%		
Outreach Programs			200	0.0%		
Special Projects			1,000	0.0%		
Sponsorships			1,000	0.0%		
OSB Support Services Assessment	8	1,952	2,000	97.6%	8	1,880
Miscellaneous Expense			250	0.0%		5
<b>Total Expense</b>	<b>8</b>	<b>4,201</b>	<b>8,850</b>	<b>47.5%</b>	<b>8</b>	<b>1,885</b>
<b>Net Revenue (Expense)</b>	<b>17</b>	<b>1,129</b>	<b>(350)</b>		<b>17</b>	<b>3,890</b>
<b>Beginning Fund Balance</b>		<b>36,755</b>				
<b>Ending Fund Balance</b>		<b>37,883</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>212</b>				<b>232</b>
<b>Section Member Count -</b>		<b>32</b>				<b>11</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>244</b>				<b>243</b>

## Diversity Detail

Account Numbe	Account Description	Date	Vendor Reference	Debit Amoun	Credit Amount
845-4405-000	Membership Fees	3/8/2019	Aptify BatchID = 388	\$0.00	\$25.00
845-7745-000	OSB Support Service Assessmer	3/31/2019	Mar Sec Assessment Fee	\$8.00	\$0.00
845-U001-000	Diversity Section Member Count	3/31/2019	Mar HC adj	1	0

**OREGON STATE BAR**  
**Elder Law - 842**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$300	\$11,800	\$13,500	87.4%	\$75	\$13,125
Registrations - Conferences/Seminars	4,500	4,500	125	3600.0%	6,750	6,750
Registrations - UnCLE			10,600	0.0%		
<b>Total Revenue</b>	<b>4,800</b>	<b>16,300</b>	<b>24,225</b>	<b>67.3%</b>	<b>6,825</b>	<b>19,875</b>
<b>EXPENSES</b>						
Annual Meeting			20	0.0%		
Committee - Executive	100	100	500	20.0%	220	220
Committee - Legislative			300	0.0%		
Conferences / Seminars Expense			7,000	0.0%		
Conferences / Seminars - UnCLE			9,000	0.0%		
Contributions			2,500	0.0%		
Newsletter & Case Law Summaries		1,900	7,980	23.8%		1,900
Scholarships			1,050	0.0%		
Telephone - Conference Calling	34	98	200	49.2%	22	50
OSB Support Services Assessment	104	3,904	4,977	78.4%	24	4,200
<b>Total Expense</b>	<b>238</b>	<b>6,002</b>	<b>33,527</b>	<b>17.9%</b>	<b>266</b>	<b>6,370</b>
<b>Net Revenue (Expense)</b>	<b>4,562</b>	<b>10,298</b>	<b>(9,302)</b>		<b>6,559</b>	<b>13,505</b>
<b>Beginning Fund Balance</b>		<b>18,663</b>				
<b>Ending Fund Balance</b>		<b>28,961</b>				
<b>Section Member Count - Paid</b>	<b>12</b>	<b>472</b>				<b>525</b>
<b>Section Member Count -</b>	<b>1</b>	<b>16</b>				<b>15</b>
<b>Section Member Count - Total</b>	<b>13</b>	<b>488</b>				<b>540</b>

### Elder Law Detail

Account Numbe	Account Description	Date	Vendor	Reference	Debit Amoun	Credit Amount
842-4405-000	Membership Fees	3/26/2019		Aptify BatchID = 398	\$0.00	\$225.00
842-4405-000	Membership Fees	3/29/2019		Aptify BatchID = 401	\$0.00	\$75.00
842-4565-000	Conferences / Seminars-Conf/Seminar Registratio	3/26/2019		Aptify BatchID = 398	\$0.00	\$2,500.00
842-4565-000	Conferences / Seminars-Conf/Seminar Registratio	3/29/2019		Aptify BatchID = 401	\$0.00	\$1,750.00
842-4565-000	Conferences / Seminars-Conf/Seminar Registratio	3/31/2019		Aptify BatchID = 402	\$0.00	\$250.00
842-7195-000	Committee - Executive	3/13/2019	Dooley, Darin	.04/2018 Gift Card M Pachec	\$100.00	\$0.00
842-7745-000	OSB Support Service Assessment	3/31/2019		Mar Sec Assessment Fee	\$104.00	\$0.00
842-7885-000	Telephone - Conference Calls	3/12/2019		Mar 2019 PGI billing	\$33.58	\$0.00
842-U001-000	Elder Law Section Member Count	3/31/2019		Mar HC adj	12	0
842-U004-000	Elder Law Section Comp Members	3/31/2019		Mar HC adj	1	0

**OREGON STATE BAR**  
**Energy, Telecom & Utility Law - 824**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Luncheon Event			\$1,000	0.0%	\$650	\$650
Membership Fees	81	4,455	5,670	78.6%	81	5,400
Registrations - Conferences/Seminars	905	905		0.0%		
<b>Total Revenue</b>	<b>986</b>	<b>5,360</b>	<b>6,670</b>	<b>80.4%</b>	<b>731</b>	<b>6,050</b>
<b>EXPENSES</b>						
Annual Meeting			275	0.0%		
Conferences / Seminars Expense			6,500	0.0%	1,020	1,020
Telephone - Conference Calling			15	0.0%		
OSB Support Services Assessment	40	1,496	1,760	85.0%	32	1,608
<b>Total Expense</b>	<b>40</b>	<b>1,496</b>	<b>8,550</b>	<b>17.5%</b>	<b>1,052</b>	<b>2,628</b>
<b>Net Revenue (Expense)</b>	<b>946</b>	<b>3,864</b>	<b>(1,880)</b>		<b>(321)</b>	<b>3,422</b>
<b>Beginning Fund Balance</b>		<b>2,927</b>				
<b>Ending Fund Balance</b>		<b>6,791</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>165</b>				<b>200</b>
<b>Section Member Count -</b>	<b>2</b>	<b>22</b>				<b>4</b>
<b>Section Member Count - Total</b>	<b>5</b>	<b>187</b>				<b>204</b>

### ET & U Detail

Account Numbe	Account Description	Date	Vendor	Reference	Debit Amoun	Credit Amount
824-4405-000	Membership Fees	3/8/2019		Aptify BatchID = 388	\$0.00	\$54.00
824-4405-000	Membership Fees	3/26/2019		Aptify BatchID = 398	\$0.00	\$27.00
824-4565-000	Conferences / Seminars-Conf/Seminar Registratio	3/22/2019	ETU Sec CLE	190080 - 32 cks	\$0.00	\$805.00
824-4565-000	Conferences / Seminars-Conf/Seminar Registratio	3/22/2019	ETU Sec CLE	190081 - cash only	\$0.00	\$100.00
824-7745-000	OSB Support Service Assessment	3/31/2019		Mar Sec Assessment Fee	\$40.00	\$0.00
824-U001-000	Energy,Telecom & Utility Section Member Count	3/31/2019		Mar HC adj	3	0
824-U004-000	Energy,Telecom & Utility Section Comp Members	3/31/2019		Mar HC adj	2	0

**OREGON STATE BAR**  
**Environmental & Natural Resources - 813**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$20	\$8,160	\$10,100	80.8%	\$140	\$9,840
Registrations - Conferences/Seminars		20	3,000	0.7%		
<b>Total Revenue</b>	<b>20</b>	<b>8,180</b>	<b>13,100</b>	<b>62.4%</b>	<b>140</b>	<b>9,840</b>
<b>EXPENSES</b>						
Annual Meeting			2,200	0.0%		
Case Law Summaries			400	0.0%	155	155
Committee - Subcommittee			500	0.0%		
Computer - Internet / Web			100	0.0%		
Conferences / Seminars Expense			5,000	0.0%		
Education		536	1,000	53.6%	40	40
Gifts & Awards			600	0.0%	242	242
Telephone - Conference Calling	23	37	200	18.6%	23	37
OSB Support Services Assessment	40	3,688	4,240	87.0%	56	3,936
Miscellaneous Expense			1,000	0.0%	126	161
<b>Total Expense</b>	<b>63</b>	<b>4,261</b>	<b>15,240</b>	<b>28.0%</b>	<b>642</b>	<b>4,571</b>
<b>Net Revenue (Expense)</b>	<b>(43)</b>	<b>3,919</b>	<b>(2,140)</b>		<b>(502)</b>	<b>5,269</b>
<b>Beginning Fund Balance</b>		<b>8,018</b>				
<b>Ending Fund Balance</b>		<b>11,937</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>408</b>				<b>492</b>
<b>Section Member Count -</b>	<b>4</b>	<b>53</b>				<b>8</b>
<b>Section Member Count - Total</b>	<b>5</b>	<b>461</b>				<b>500</b>

### E & NR Detail

Account Numbe	Account Description	Date	Vendor Reference	Debit Amoun	Credit Amount
813-4405-000	Membership Fees	3/8/2019	Aptify BatchID = 388	\$0.00	\$20.00
813-7745-000	OSB Support Service Assessment	3/31/2019	Mar Sec Assessment Fe	\$40.00	\$0.00
813-7885-000	Telephone - Conference Calls	3/12/2019	Mar 2019 PGI billing	\$22.87	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Co	3/31/2019	Mar HC adj	1	0
813-U004-000	Environmental & Nat'l Resource Sect Comp Membe	3/31/2019	Mar HC adj	4	0

**OREGON STATE BAR**  
**Estate Planning & Administration - 814**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$420	\$20,140	\$24,880	80.9%	\$120	\$24,300
Registrations - Conferences/Seminars			1,000	0.0%		
<b>Total Revenue</b>	<b>420</b>	<b>20,140</b>	<b>25,880</b>	<b>77.8%</b>	<b>120</b>	<b>24,300</b>
<b>EXPENSES</b>						
Committee - Executive	187	187	8,000	2.3%	360	636
Committee - Legislative			500	0.0%		
Committee - Task Forces (general)	3,500	3,500	7,000	50.0%		
Computer - Internet / Web			500	0.0%		
Contributions			1,500	0.0%		
Newsletter & Case Law Summaries		200	5,100	3.9%		
Telephone - Conference Calling	16	49	300	16.3%	20	80
OSB Support Services Assessment	200	8,504	10,192	83.4%	56	9,768
<b>Total Expense</b>	<b>3,903</b>	<b>12,440</b>	<b>33,092</b>	<b>37.6%</b>	<b>436</b>	<b>10,484</b>
<b>Net Revenue (Expense)</b>	<b>(3,483)</b>	<b>7,700</b>	<b>(7,212)</b>		<b>(316)</b>	<b>13,816</b>
<b>Beginning Fund Balance</b>		<b>15,848</b>				
<b>Ending Fund Balance</b>		<b>23,548</b>				
<b>Section Member Count - Paid</b>	<b>21</b>	<b>1,007</b>				<b>1,215</b>
<b>Section Member Count -</b>	<b>4</b>	<b>56</b>				<b>20</b>
<b>Section Member Count - Total</b>	<b>25</b>	<b>1,063</b>				<b>1,235</b>

### Estate Plan Detail

Account Numbe	Account Description	Date	Vendor	Reference	Debit Amoun	Credit Amount
814-4405-000	Membership Fees	3/8/2019		Aptify BatchID = 388	\$0.00	\$140.00
814-4405-000	Membership Fees	3/26/2019		Aptify BatchID = 398	\$0.00	\$220.00
814-4405-000	Membership Fees	3/29/2019		Aptify BatchID = 401	\$0.00	\$60.00
814-7195-000	Committee - Executive	3/31/2019	MacDonald, Erin K	01/2019 Expense-EP Exe Cmt Mt	\$187.28	\$0.00
814-7195-067	Estate Planning & Admi-Committees-Forms	3/31/2019	Hill, Amy Lynne	Svcs Estate Planning Forms	\$1,750.00	\$0.00
814-7195-067	Estate Planning & Admi-Committees-Forms	3/31/2019	Rice, Julia Courtne	Svcs Estate Planning Forms	\$1,750.00	\$0.00
814-7745-000	OSB Support Service Assessment	3/31/2019		Mar Sec Assessment Fee	\$200.00	\$0.00
814-7885-000	Telephone - Conference Calls	3/12/2019		Mar 2019 PGI billing	\$15.59	\$0.00
814-U001-000	Estate Planning & Admin Section Member Coun	3/31/2019		Mar HC adj	21	0
814-U004-000	Estate Planning & Admin Section Comp Membe	3/31/2019		Mar HC adj	4	0

**OREGON STATE BAR**  
**Family Law - 815**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$475	\$20,400	\$24,550	83.1%	\$150	\$23,700
Registrations - Conferences/Seminars		219	113,749	0.2%		79
<b>Total Revenue</b>	<b>475</b>	<b>20,619</b>	<b>138,299</b>	<b>14.9%</b>	<b>150</b>	<b>23,779</b>
<b>EXPENSES</b>						
Committee - Executive			500	0.0%		
Computer - Internet / Web		825	1,100	75.0%	825	865
Conferences / Seminars Expense		(1,632)	127,000	-1.3%		6
Gifts & Awards			125	0.0%		
Newsletter & Case Law Summaries		1,917	11,300	17.0%		1,667
Telephone - Conference Calling	16	33	100	33.3%	17	30
OSB Support Services Assessment	152	6,528	7,856	83.1%	40	7,592
Miscellaneous Expense			200	0.0%		
<b>Total Expense</b>	<b>168</b>	<b>7,671</b>	<b>148,181</b>	<b>5.2%</b>	<b>882</b>	<b>10,160</b>
<b>Net Revenue (Expense)</b>	<b>307</b>	<b>12,948</b>	<b>(9,882)</b>		<b>(732)</b>	<b>13,619</b>
<b>Beginning Fund Balance</b>		<b>62,097</b>				
<b>Ending Fund Balance</b>		<b>75,045</b>				
<b>Section Member Count - Paid</b>	<b>19</b>	<b>816</b>				<b>949</b>
<b>Section Member Count -</b>						<b>1</b>
<b>Section Member Count - Total</b>	<b>19</b>	<b>816</b>				<b>950</b>

## Family Law Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	3/8/2019	Aptify BatchID = 388	\$0.00	\$150.00
815-4405-000	Membership Fees	3/26/2019	Aptify BatchID = 398	\$0.00	\$225.00
815-4405-000	Membership Fees	3/29/2019	Aptify BatchID = 401	\$0.00	\$100.00
815-7745-000	OSB Support Service Assessment	3/31/2019	Mar Sec Assessment Fee	\$152.00	\$0.00
815-7885-000	Telephone - Conference Calls	3/12/2019	Mar 2019 PGI billing	\$16.18	\$0.00
815-U001-000	Family Law Section Member Count	3/31/2019	Mar HC adj	19	0

**OREGON STATE BAR**  
**Government Law - 816**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$45	\$5,820	\$6,600	88.2%		\$6,420
Sponsorship Rev	(296)	104	600	17.3%	(422)	578
Registrations - Conferences/Seminars	1,385	7,005	7,000	100.1%	1,962	4,205
<b>Total Revenue</b>	<b>1,134</b>	<b>12,929</b>	<b>14,200</b>	<b>91.0%</b>	<b>1,540</b>	<b>11,203</b>
<b>EXPENSES</b>						
Annual Meeting			10	0.0%		
Conferences / Seminars Expense	2,667	2,717	6,000	45.3%	1,258	4,333
Contributions			500	0.0%		
Contributions - Campaign for Equal Justice			1,500	0.0%		
Contributions - OR Minority Lawyers Assoc.			1,000	0.0%		
Gifts & Awards			120	0.0%		105
Scholarships			250	0.0%		
Social Events			200	0.0%		
Sponsorships			600	0.0%		
Telephone - Conference Calling	8	27	250	10.6%	2	20
OSB Support Services Assessment	40	3,432	3,520	97.5%	8	3,480
Miscellaneous Expense			250	0.0%		
<b>Total Expense</b>	<b>2,715</b>	<b>6,176</b>	<b>14,200</b>	<b>43.5%</b>	<b>1,267</b>	<b>7,937</b>
<b>Net Revenue (Expense)</b>	<b>(1,581)</b>	<b>6,753</b>			<b>273</b>	<b>3,266</b>
<b>Beginning Fund Balance</b>		<b>9,828</b>				
<b>Ending Fund Balance</b>		<b>16,581</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>388</b>				<b>430</b>
<b>Section Member Count -</b>	<b>2</b>	<b>41</b>				<b>14</b>
<b>Section Member Count - Total</b>	<b>5</b>	<b>429</b>				<b>444</b>

**Government Detail**

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	3/8/2019		Aptify BatchID = 388	\$0.00	\$15.00
816-4405-000	Membership Fees	3/26/2019		Aptify BatchID = 398	\$0.00	\$15.00
816-4405-000	Membership Fees	3/29/2019		Aptify BatchID = 401	\$0.00	\$15.00
816-4550-000	Sponsorship Revenue	3/13/2019	Elephants Delicatessen Inc	03/2019 Cater Event Receptor	\$296.00	\$0.00
816-4565-000	Conferences / Seminars-Conf/Seminar Registrator	3/8/2019		Aptify BatchID = 388	\$0.00	\$1,385.00
816-7245-000	Conferences / Seminars	3/4/2019	BluePay	Feb 2019 BluePay CC Fees	\$655.72	\$0.00
816-7245-000	Conferences / Seminars	3/13/2019	Elephants Delicatessen Inc	03/2019 Cater Event Receptor	\$624.28	\$0.00
816-7245-000	Conferences / Seminars	3/13/2019	Elephants Delicatessen Inc	03/2019 Cater Event Breakfast	\$376.90	\$0.00
816-7245-000	Conferences / Seminars	3/13/2019	Elephants Delicatessen Inc	03/2019 Cater Event Lunch	\$807.40	\$0.00
816-7245-000	Conferences / Seminars	3/19/2019		Section pymnt Rm Rntl @ OSE	\$720.00	\$0.00
816-7245-000	Conferences / Seminars	3/1/2019		Jan 2019 CC Fee Adj	\$0.00	\$45.83
816-7245-000	Conferences / Seminars	3/1/2019		Jan 2019 ACH Fee Adj	\$0.00	\$1.72
816-7245-000	Conferences / Seminars	3/4/2019		Feb 2019 CC Fee Adj	\$0.00	\$544.50
816-7245-000	Conferences / Seminars	3/29/2019		Mar2019 various funds transfer	\$75.00	\$0.00
816-7745-000	OSB Support Service Assessment	3/31/2019		Mar Sec Assessment Fee	\$40.00	\$0.00
816-7885-000	Telephone - Conference Calls	3/12/2019		Mar 2019 PGI billing	\$8.20	\$0.00
816-U001-000	Governmental Law Section Member Count	3/31/2019		Mar HC adj	3	0
816-U004-000	Governmental Law Section Comp Members	3/31/2019		Mar HC adj	2	0

**OREGON STATE BAR**  
**Health Law - 817**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$5,600	0.0%		
Membership Fees	30	3,690	4,725	78.1%	30	4,500
Sponsorship Rev			1,000	0.0%		
<b>Total Revenue</b>	<b>30</b>	<b>3,690</b>	<b>11,325</b>	<b>32.6%</b>	<b>30</b>	<b>4,500</b>
<b>EXPENSES</b>						
Annual Meeting			15,000	0.0%		
Committee - Executive		206	1,000	20.6%		
Computer - Internet / Web	15	111	500	22.2%	15	90
Conferences / Seminars Expense			3,300	0.0%	40	40
Contributions			500	0.0%		
Outreach Programs			500	0.0%		
Speaker Expense			4,000	0.0%		
Special Projects			500	0.0%		
Telephone - Conference Calling	4	16	150	10.4%	7	13
OSB Support Services Assessment	48	2,216	2,696	82.2%	24	2,432
<b>Total Expense</b>	<b>67</b>	<b>2,549</b>	<b>28,146</b>	<b>9.1%</b>	<b>86</b>	<b>2,575</b>
<b>Net Revenue (Expense)</b>	<b>(37)</b>	<b>1,141</b>	<b>(16,821)</b>		<b>(56)</b>	<b>1,925</b>
<b>Beginning Fund Balance</b>		<b>27,107</b>				
<b>Ending Fund Balance</b>		<b>28,248</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>246</b>				<b>300</b>
<b>Section Member Count -</b>	<b>4</b>	<b>31</b>				<b>17</b>
<b>Section Member Count - Total</b>	<b>6</b>	<b>277</b>				<b>317</b>

### Health Law Detail

Account Numbe	Account Description	Date	Vendor	Reference	Debit Amoun	Credit Amount
817-4405-000	Membership Fees	3/8/2019		Aptify BatchID = 388	\$0.00	\$15.00
817-4405-000	Membership Fees	3/29/2019		Aptify BatchID = 401	\$0.00	\$15.00
817-7205-015	Computer - Internet / Web	3/13/2019	Appaloosa Business Service In	03/2019 Web Svcs - Health L	\$15.00	\$0.00
817-7745-000	OSB Support Service Assessmen	3/31/2019		Mar Sec Assessment Fee	\$48.00	\$0.00
817-7885-000	Telephone - Conference Calls	3/12/2019		Mar 2019 PGI billing	\$4.19	\$0.00
817-U001-000	Health Law Section Member Cour	3/31/2019		Mar HC adj	2	0
817-U004-000	Health Law Section Comp Membe	3/31/2019		Mar HC adj	4	0

**OREGON STATE BAR**  
**Indian Law - 833**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$80	\$2,700	\$2,780	97.1%	\$40	\$2,720
<b>Total Revenue</b>	<b>80</b>	<b>2,700</b>	<b>2,780</b>	<b>97.1%</b>	<b>40</b>	<b>2,720</b>
<b>EXPENSES</b>						
Annual Meeting			200	0.0%		
Conferences / Seminars Expense			4,000	0.0%		
Contributions			350	0.0%	250	250
Contributions - Campaign for Equal Justice			500	0.0%		
OSB Support Services Assessment	32	1,256	1,248	100.6%	16	1,112
Miscellaneous Expense			1,000	0.0%	38	38
<b>Total Expense</b>	<b>32</b>	<b>1,256</b>	<b>7,298</b>	<b>17.2%</b>	<b>304</b>	<b>1,400</b>
<b>Net Revenue (Expense)</b>	<b>48</b>	<b>1,444</b>	<b>(4,518)</b>		<b>(264)</b>	<b>1,320</b>
<b>Beginning Fund Balance</b>		<b>10,429</b>				
<b>Ending Fund Balance</b>		<b>11,873</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>135</b>				<b>137</b>
<b>Section Member Count -</b>		<b>22</b>				<b>11</b>
<b>Section Member Count - Total</b>	<b>4</b>	<b>157</b>				<b>148</b>

## Indian Law Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	3/8/2019	Aptify BatchID = 388	\$0.00	\$80.00
833-7745-000	OSB Support Service Assessment	3/31/2019	Mar Sec Assessment Fee	\$32.00	\$0.00
833-U001-000	Indian Law Section Member Cour	3/31/2019	Mar HC adj	4	0

**OREGON STATE BAR**  
**Intellectual Property - 823**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$1,500	0.0%		
Luncheon Event	994	994	6,000	16.6%	589	1,360
Membership Fees	100	8,550	11,000	77.7%	150	10,800
Registrations - Conferences/Seminars				0.0%	21	21
<b>Total Revenue</b>	<b>1,094</b>	<b>9,544</b>	<b>18,500</b>	<b>51.6%</b>	<b>760</b>	<b>12,181</b>
<b>EXPENSES</b>						
Annual Meeting			3,250	0.0%	500	500
Committee - Executive	144	654	2,000	32.7%	173	541
Conferences / Seminars Expense	668	1,193	1,000	119.3%		505
Contributions			1,500	0.0%		
Luncheon Expense			4,500	0.0%	491	560
Outreach Programs	300	935	2,500	37.4%	260	260
Telephone - Conference Calling	5	15	75	19.8%	22	30
OSB Support Services Assessment	64	3,016	3,640	82.9%	48	3,504
<b>Total Expense</b>	<b>1,180</b>	<b>5,813</b>	<b>18,465</b>	<b>31.5%</b>	<b>1,494</b>	<b>5,900</b>
<b>Net Revenue (Expense)</b>	<b>(86)</b>	<b>3,731</b>	<b>35</b>		<b>(734)</b>	<b>6,281</b>
<b>Beginning Fund Balance</b>		<b>14,430</b>				
<b>Ending Fund Balance</b>		<b>18,162</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>342</b>				<b>432</b>
<b>Section Member Count -</b>	<b>4</b>	<b>35</b>				<b>6</b>
<b>Section Member Count - Total</b>	<b>8</b>	<b>377</b>				<b>438</b>

### Intellect Prop Detail

Account Numbe	Account Description	Date	Vendor	Reference	Debit Amoun	Credit Amount
823-4348-000	Luncheon Event/CLE	3/22/2019	Chernoff Vilhauer LLP	190080 - 10486	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	3/29/2019	Intellectual Property Sectio	B# 190087 / Checks 22	\$0.00	\$86.00
823-4348-000	Luncheon Event/CLE	3/29/2019	Intellectual Property Sectio	B# 190087 / Checks 22	\$0.00	\$86.00
823-4348-000	Luncheon Event/CLE	3/29/2019	Intellectual Property Sectio	B# 190087 / Checks 22	\$0.00	\$23.00
823-4348-000	Luncheon Event/CLE	3/29/2019	Intellectual Property Sectio	B# 190087 / Checks 22	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	3/29/2019	Intellectual Property Sectio	B# 190087 / Checks 22	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	3/29/2019	Intellectual Property Sectio	B# 190087 / Checks 22	\$0.00	\$40.00
823-4348-000	Luncheon Event/CLE	3/29/2019	Intellectual Property Sectio	B# 190087 / Checks 22	\$0.00	\$40.00
823-4348-000	Luncheon Event/CLE	3/29/2019	Intellectual Property Sectio	B# 190087 / Checks 22	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	3/29/2019	Intellectual Property Sectio	B# 190087 / Checks 22	\$0.00	\$43.00
823-4348-000	Luncheon Event/CLE	3/29/2019	Intellectual Property Sectio	B# 190087 / Checks 22	\$0.00	\$43.00
823-4348-000	Luncheon Event/CLE	3/29/2019	Intellectual Property Sectio	B# 190087 / Checks 22	\$0.00	\$106.00
823-4348-000	Luncheon Event/CLE	3/29/2019	Intellectual Property Sectio	B# 190087 / Checks 22	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	3/29/2019	Intellectual Property Sectio	B# 190087 / Checks 22	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	3/29/2019	Intellectual Property Sectio	B# 190087 / Checks 22	\$0.00	\$43.00
823-4348-000	Luncheon Event/CLE	3/29/2019	Intellectual Property Sectio	B# 190087 / Checks 22	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	3/29/2019	Intellectual Property Sectio	B# 190087 / Checks 22	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	3/29/2019	Intellectual Property Sectio	B# 190087 / Checks 22	\$0.00	\$66.00
823-4348-000	Luncheon Event/CLE	3/29/2019	Intellectual Property Sectio	B# 190087 / Checks 22	\$0.00	\$86.00
823-4348-000	Luncheon Event/CLE	3/29/2019	Intellectual Property Sectio	B# 190087 / Checks 22	\$0.00	\$40.00
823-4348-000	Luncheon Event/CLE	3/29/2019	Intellectual Property Sectio	B# 190087 / Checks 22	\$0.00	\$23.00
823-4348-000	Luncheon Event/CLE	3/29/2019	Intellectual Property Sectio	B# 190087 / Checks 22	\$0.00	\$86.00
823-4405-000	Membership Fees	3/8/2019		Aptify BatchID = 388	\$0.00	\$75.00
823-4405-000	Membership Fees	3/26/2019		Aptify BatchID = 398	\$0.00	\$25.00
823-7195-000	Committee - Executive	3/31/2019	Wilson, Mark W	03/2019 Lunch IP Sect Cmte MI	\$143.77	\$0.00
823-7245-000	Conferences / Seminars	3/13/2019	Clyde Common	03/2019 CLE Luncheon	\$667.80	\$0.00
823-7620-000	Outreach - Education	3/13/2019	Brockman, Kellen	02/2019 IPA w/IPA event reimb	\$300.00	\$0.00
823-7745-000	OSB Support Service Assessment	3/31/2019		Mar Sec Assessment Fee	\$64.00	\$0.00
823-7885-000	Telephone - Conference Calls	3/12/2019		Mar 2019 PGI billing	\$4.56	\$0.00
823-U001-000	Intellectual Property Section Member Coun	3/31/2019		Mar HC adj	4	0
823-U004-000	Intellectual Property Section Comp Membe	3/31/2019		Mar HC adj	4	0

**OREGON STATE BAR**  
**International Law - 818**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$25	\$1,600	\$1,900	84.2%	\$25	\$1,825
Sponsorship Rev			1,000	0.0%		
Registrations - Conferences/Seminars			500	0.0%	57	57
<b>Total Revenue</b>	<b>25</b>	<b>1,600</b>	<b>3,400</b>	<b>47.1%</b>	<b>82</b>	<b>1,882</b>
<b>EXPENSES</b>						
Committee - Executive	125	125	250	50.1%		
Computer - Internet / Web			100	0.0%		
Conferences / Seminars Expense			300	0.0%		
Luncheon Expense			800	0.0%		
Sponsorships			5,000	0.0%		
Telephone - Conference Calling	5	18	100	17.8%	5	10
OSB Support Services Assessment	32	712	800	89.0%	8	600
<b>Total Expense</b>	<b>162</b>	<b>855</b>	<b>7,350</b>	<b>11.6%</b>	<b>13</b>	<b>610</b>
<b>Net Revenue (Expense)</b>	<b>(137)</b>	<b>745</b>	<b>(3,950)</b>		<b>69</b>	<b>1,272</b>
<b>Beginning Fund Balance</b>		<b>11,001</b>				
<b>Ending Fund Balance</b>		<b>11,746</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>64</b>				<b>73</b>
<b>Section Member Count -</b>	<b>3</b>	<b>25</b>				<b>9</b>
<b>Section Member Count - Total</b>	<b>4</b>	<b>89</b>				<b>82</b>

### Intern'l Law Detail

Account Numbe	Account Description	Date	Vendor	Reference	Debit Amoun	Credit Amount
818-4405-000	Membership Fees	3/29/2019		Aptify BatchID = 401	\$0.00	\$25.00
818-7195-000	Committee - Executive	3/20/2019	Miller Nash Graham & Dunn LL	02/2019 Lunch ILS Exe Cmt Ml	\$125.19	\$0.00
818-7745-000	OSB Support Service Assessment	3/31/2019		Mar Sec Assessment Fee	\$32.00	\$0.00
818-7885-000	Telephone - Conference Calls	3/12/2019		Mar 2019 PGI billing	\$5.01	\$0.00
818-U001-000	International Law Section Member Cour	3/31/2019		Mar HC adj	1	0
818-U004-000	International Law Section Comp Membe	3/31/2019		Mar HC adj	3	0

**OREGON STATE BAR**  
**Juvenile Law - 843**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$120	\$7,890	\$9,000	87.7%	\$75	\$7,200
<b>Total Revenue</b>	<b>120</b>	<b>7,890</b>	<b>9,000</b>	<b>87.7%</b>	<b>75</b>	<b>7,200</b>
<b>EXPENSES</b>						
Committee - Executive	268	535	3,000	17.8%		709
Computer - Internet / Web			100	0.0%		
Conferences / Seminars Expense		271	750	36.2%		201
Contributions			500	0.0%		
Contributions - Campaign for Equal Justice			100	0.0%		
Gifts & Awards			100	0.0%		
Sponsorships			1,500	0.0%		
Telephone - Conference Calling	11	20	100	20.1%	1	25
OSB Support Services Assessment	32	2,472	2,672	92.5%	24	2,336
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>311</b>	<b>3,299</b>	<b>8,922</b>	<b>37.0%</b>	<b>25</b>	<b>3,271</b>
<b>Net Revenue (Expense)</b>	<b>(191)</b>	<b>4,591</b>	<b>78</b>		<b>50</b>	<b>3,929</b>
<b>Beginning Fund Balance</b>		<b>2,895</b>				
<b>Ending Fund Balance</b>		<b>7,486</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>263</b>				<b>289</b>
<b>Section Member Count -</b>		<b>46</b>				<b>30</b>
<b>Section Member Count - Total</b>	<b>4</b>	<b>309</b>				<b>319</b>

### Juvenile Law Detail

Account Numbe	Account Description	Date	Vendor	Reference	Debit Amoun	Credit Amount
843-4405-000	Membership Fees	3/8/2019		Aptify BatchID = 388	\$0.00	\$90.00
843-4405-000	Membership Fees	3/26/2019		Aptify BatchID = 398	\$0.00	\$30.00
843-7195-000	Committee - Executive	3/27/2019	Jacquot, Megan I	03/2019 Mileage+Exp JLEC Mt	\$267.64	\$0.00
843-7745-000	OSB Support Service Assessment	3/31/2019		Mar Sec Assessment Fee	\$32.00	\$0.00
843-7885-000	Telephone - Conference Calls	3/12/2019		Mar 2019 PGI billing	\$10.87	\$0.00
843-U001-000	Juvenile Law Section Member Cou	3/31/2019		Mar HC adj	4	0

**OREGON STATE BAR**  
**Labor & Employment - 819**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$19,000	0.0%		
Membership Fees	200	16,025	19,000	84.3%	100	18,675
Sponsorship Rev			1,800	0.0%		
Registrations - Conferences/Seminars		720	6,000	12.0%	220	220
<b>Total Revenue</b>	<b>200</b>	<b>16,745</b>	<b>45,800</b>	<b>36.6%</b>	<b>320</b>	<b>18,895</b>
<b>EXPENSES</b>						
Annual Meeting			31,500	0.0%		
Committee - Executive	489	489	1,000	48.9%		811
Computer - Internet / Web			4,000	0.0%		
Conferences / Seminars Expense	(131)	385	5,000	7.7%		
Contributions			4,000	0.0%		
Contributions - Campaign for Equal Justice			1,500	0.0%		
Contributions - OR Minority Lawyers Assoc.			1,000	0.0%		
Newsletter & Case Law Summaries			100	0.0%		
Telephone - Conference Calling	22	32	100	32.2%	8	17
OSB Support Services Assessment	104	5,520	7,000	78.9%	40	6,008
<b>Total Expense</b>	<b>484</b>	<b>6,427</b>	<b>55,200</b>	<b>11.6%</b>	<b>48</b>	<b>6,836</b>
<b>Net Revenue (Expense)</b>	<b>(284)</b>	<b>10,318</b>	<b>(9,400)</b>		<b>272</b>	<b>12,059</b>
<b>Beginning Fund Balance</b>		<b>33,940</b>				
<b>Ending Fund Balance</b>		<b>44,259</b>				
<b>Section Member Count - Paid</b>	<b>8</b>	<b>641</b>				<b>747</b>
<b>Section Member Count -</b>	<b>5</b>	<b>49</b>				<b>4</b>
<b>Section Member Count - Total</b>	<b>13</b>	<b>690</b>				<b>751</b>

### Labor & Employ Detail

Account Numbe	Account Description	Date	Vendor	Reference	Debit Amoun	Credit Amount
819-4405-000	Membership Fees	3/8/2019		Aptify BatchID = 388	\$0.00	\$75.00
819-4405-000	Membership Fees	3/26/2019		Aptify BatchID = 398	\$0.00	\$100.00
819-4405-000	Membership Fees	3/29/2019		Aptify BatchID = 401	\$0.00	\$25.00
819-7195-000	Committee - Executive	3/13/2019	Semler, Elizabet	02/2019 Exec Comm Mtg exp	\$277.48	\$0.00
819-7195-000	Committee - Executive	3/20/2019	Klein, Jose	03/2019 Lunch- Labor/Emply Cr	\$211.59	\$0.00
819-7245-000	Conferences / Seminars	3/1/2019		Jan 2019 CC Fee Adj	\$0.00	\$271.19
819-7245-000	Conferences / Seminars	3/1/2019		Jan 2019 ACH Fee Adj	\$0.00	\$10.15
819-7245-000	Conferences / Seminars	3/20/2019	Klein, Jose	03/2019 Cater-Labor/Emp Even	\$150.00	\$0.00
819-7745-000	OSB Support Service Assessment	3/31/2019		Mar Sec Assessment Fee	\$104.00	\$0.00
819-7885-000	Telephone - Conference Calls	3/12/2019		Mar 2019 PGI billing	\$22.38	\$0.00
819-U001-000	Labor & Employment Law Section Member Cour	3/31/2019		Mar HC adj	8	0
819-U004-000	Labor & Employment Law Section Comp Membe	3/31/2019		Mar HC adj	5	0

**OREGON STATE BAR**  
**Litigation - 821**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$750	\$26,100	\$34,500	75.7%	\$60	\$33,180
<b>Total Revenue</b>	<b>750</b>	<b>26,100</b>	<b>34,500</b>	<b>75.7%</b>	<b>60</b>	<b>33,180</b>
<b>EXPENSES</b>						
Annual Meeting			40	0.0%		
Committee - Executive	2,892	6,389	6,000	106.5%	5,931	5,931
Computer - Internet / Web	25	111	500	22.2%	50	111
Conferences / Seminars Expense			500	0.0%		
Conferences / Seminars - Litigation Institute			8,783	0.0%		
Contributions - Campaign for Equal Justice			2,500	0.0%		
Gifts & Awards			200	0.0%		
Newsletter & Case Law Summaries			1,000	0.0%	74	74
Scholarships - Litigation Institute			5,700	0.0%		
Telephone - Conference Calling	37	51	500	10.1%		15
OSB Support Services Assessment	200	7,264	9,600	75.7%	24	8,856
<b>Total Expense</b>	<b>3,154</b>	<b>13,814</b>	<b>35,323</b>	<b>39.1%</b>	<b>6,079</b>	<b>14,987</b>
<b>Net Revenue (Expense)</b>	<b>(2,404)</b>	<b>12,286</b>	<b>(823)</b>		<b>(6,019)</b>	<b>18,193</b>
<b>Beginning Fund Balance</b>		<b>43,385</b>				
Restricted Fund - Rawlinson Scholarship		375				
<b>Ending Fund Balance</b>		<b>56,045</b>				
<b>Section Member Count - Paid</b>	<b>25</b>	<b>870</b>				<b>1,107</b>
<b>Section Member Count -</b>		<b>38</b>				<b>37</b>
<b>Section Member Count - Total</b>	<b>25</b>	<b>908</b>				<b>1,144</b>

### Litigation Detail

Account Numbe	Account Description	Date	Vendor	Reference	Debit Amoun	Credit Amount
821-4405-000	Membership Fees	3/8/2019		Aptify BatchID = 388	\$0.00	\$300.00
821-4405-000	Membership Fees	3/26/2019		Aptify BatchID = 398	\$0.00	\$330.00
821-4405-000	Membership Fees	3/29/2019		Aptify BatchID = 401	\$0.00	\$120.00
821-7195-000	Committee - Executive	3/13/2019	Lintthorst, David	03/2019 Exec Comm Mtg exp	\$584.21	\$0.00
821-7195-000	Committee - Executive	3/13/2019	Lucas, Scott C	03/2019 Exec Comm Mtg exp	\$474.77	\$0.00
821-7195-000	Committee - Executive	3/13/2019	Wilkinson, Kate Anne	03/2019 Exec Comm Mtg exp	\$379.30	\$0.00
821-7195-000	Committee - Executive	3/13/2019	Mooney, Josephine H	03/2019 Exec Comm Mtg exp	\$404.41	\$0.00
821-7195-000	Committee - Executive	3/20/2019	Award Presentations (fka Ribbon Specialtie	Owen Pannes Award	\$255.95	\$0.00
821-7195-000	Committee - Executive	3/27/2019	Xu, Xin	3/2019 Mileage+Exp-Lit EC Mtg	\$306.62	\$0.00
821-7195-000	Committee - Executive	3/27/2019	Loftis, Jeanne F	03/2019 Exp/Mileage EC Lit Mtg	\$133.40	\$0.00
821-7195-000	Committee - Executive	3/27/2019	Wagner, Jennifer S	03/2019 Mileage+Exp-Litig. Mtg	\$353.43	\$0.00
821-7205-015	Computer - Internet / Web	3/6/2019	Appaloosa Business Service Inc	03/2019 Web Svc- Litigation	\$25.00	\$0.00
821-7745-000	OSB Support Service Assessme	3/31/2019		Mar Sec Assessment Fee	\$200.00	\$0.00
821-7885-000	Telephone - Conference Calls	3/12/2019		Mar 2019 PGI billing	\$36.75	\$0.00
821-U001-000	Litigation Section Member Count	3/31/2019		Mar HC adj	25	0

**OREGON STATE BAR**  
**Military & Veterans Law - 847**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$25	\$1,975	\$2,175	90.8%		\$2,000
Sponsorship Rev			713	0.0%		
<b>Total Revenue</b>	<b>25</b>	<b>1,975</b>	<b>2,888</b>	<b>68.4%</b>		<b>2,000</b>
<b>EXPENSES</b>						
Committee - Executive			100	0.0%		
Conferences / Seminars Expense			1,200	0.0%		
Contributions			300	0.0%		
Telephone - Conference Calling	12	20	185	10.9%	27	47
OSB Support Services Assessment	24	784	856	91.6%		656
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>36</b>	<b>804</b>	<b>2,741</b>	<b>29.3%</b>	<b>27</b>	<b>703</b>
<b>Net Revenue (Expense)</b>	<b>(11)</b>	<b>1,171</b>	<b>147</b>		<b>(27)</b>	<b>1,297</b>
<b>Beginning Fund Balance</b>		<b>4,131</b>				
<b>Ending Fund Balance</b>		<b>5,301</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>79</b>				<b>80</b>
<b>Section Member Count -</b>	<b>2</b>	<b>19</b>				<b>7</b>
<b>Section Member Count - Total</b>	<b>3</b>	<b>98</b>				<b>87</b>

### Military+Veterans Detail

Account Numbe	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
847-4405-000	Membership Fees	3/29/2019	Aptify BatchID = 401	\$0.00	\$25.00
847-7745-000	OSB Support Services Assessment	3/31/2019	Mar Sec Assessment Fee	\$24.00	\$0.00
847-7885-000	Telephone	3/12/2019	Mar 2019 PGI billing	\$12.36	\$0.00
847-U001-000	Military & Veterans Law Section Member Cour	3/31/2019	Mar HC adj	1	0
847-U004-000	Military & veterans Law Section Comp Membe	3/31/2019	Mar HC adj	2	0

**OREGON STATE BAR**  
**Nonprofit Organizations Law - 846**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$100	\$3,450	\$3,250	106.2%	\$50	\$3,125
Registrations - Conferences/Seminars			5,000	0.0%		
<b>Total Revenue</b>	<b>100</b>	<b>3,450</b>	<b>8,250</b>	<b>41.8%</b>	<b>50</b>	<b>3,125</b>
<b>EXPENSES</b>						
Committee - Executive			115	0.0%		
Committee - Legislative			500	0.0%		
Committee - CLE			500	0.0%		
Conferences / Seminars Expense			7,500	0.0%		
Contributions		100	300	33.3%		
Gifts & Awards			100	0.0%		
Newsletter & Case Law Summaries			400	0.0%		
Telephone - Conference Calling	12	33	300	11.1%	19	40
OSB Support Services Assessment	56	1,416	1,200	118.0%	16	1,048
<b>Total Expense</b>	<b>68</b>	<b>1,549</b>	<b>10,915</b>	<b>14.2%</b>	<b>35</b>	<b>1,088</b>
<b>Net Revenue (Expense)</b>	<b>32</b>	<b>1,901</b>	<b>(2,665)</b>		<b>15</b>	<b>2,037</b>
<b>Beginning Fund Balance</b>		<b>9,819</b>				
<b>Ending Fund Balance</b>		<b>11,720</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>138</b>				<b>125</b>
<b>Section Member Count -</b>	<b>3</b>	<b>39</b>				<b>9</b>
<b>Section Member Count - Total</b>	<b>7</b>	<b>177</b>				<b>134</b>

### Nonprofit Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
846-4405-000	Membership Fees	3/8/2019	Aptify BatchID = 388	\$0.00	\$50.00
846-4405-000	Membership Fees	3/26/2019	Aptify BatchID = 398	\$0.00	\$50.00
846-7745-000	OSB Support Services Assessment	3/31/2019	Mar Sec Assessment Fee	\$56.00	\$0.00
846-7885-000	Telephone	3/12/2019	Mar 2019 PGI billing	\$11.68	\$0.00
846-U001-000	Nonprofit Org Law -Section Member Cou	3/31/2019	Mar HC adj	4	0
846-U004-000	Nonprofit Org Law Section Comp Membe	3/31/2019	Mar HC adj	3	0

**OREGON STATE BAR**  
**Products Liability - 829**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$300	0.0%		
Membership Fees	20	1,460	2,600	56.2%		2,040
Registrations - Conferences/Seminars	900	900	1,700	52.9%		
<b>Total Revenue</b>	<b>920</b>	<b>2,360</b>	<b>4,600</b>	<b>51.3%</b>		<b>2,040</b>
<b>EXPENSES</b>						
Annual Meeting			250	0.0%		
Conferences / Seminars Expense			3,000	0.0%		
Newsletter & Case Law Summaries			1,000	0.0%		
Outreach Programs			400	0.0%		
Telephone - Conference Calling	5	13	140	9.4%	2	9
OSB Support Services Assessment	32	784	1,184	66.2%		832
Miscellaneous Expense			150	0.0%		
<b>Total Expense</b>	<b>37</b>	<b>797</b>	<b>6,124</b>	<b>13.0%</b>	<b>2</b>	<b>841</b>
<b>Net Revenue (Expense)</b>	<b>883</b>	<b>1,563</b>	<b>(1,524)</b>		<b>(2)</b>	<b>1,199</b>
<b>Beginning Fund Balance</b>		<b>6,497</b>				
<b>Ending Fund Balance</b>		<b>8,060</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>73</b>				<b>102</b>
<b>Section Member Count -</b>	<b>3</b>	<b>25</b>				<b>14</b>
<b>Section Member Count - Total</b>	<b>4</b>	<b>98</b>				<b>116</b>

## Products Liab Detail

Account Numbe	Account Description	Date	Vendor Reference	Debit Amoun	Credit Amount
829-4405-000	Membership Fees	3/26/2019	Aptify BatchID = 398	\$0.00	\$20.00
829-4565-000	Conferences / Seminars-Conf/Seminar Registratio	3/26/2019	Aptify BatchID = 398	\$0.00	\$700.00
829-4565-000	Conferences / Seminars-Conf/Seminar Registratio	3/29/2019	Aptify BatchID = 401	\$0.00	\$200.00
829-7745-000	OSB Support Service Assessment	3/31/2019	Mar Sec Assessment Fee	\$32.00	\$0.00
829-7885-000	Telephone - Conference Calls	3/12/2019	Mar 2019 PGI billing	\$5.13	\$0.00
829-U001-000	Products Liability Section Member Count	3/31/2019	Mar HC adj	1	0
829-U004-000	Products Liability Section Comp Members	3/31/2019	Mar HC adj	3	0

**OREGON STATE BAR**  
**Real Estate & Land Use - 825**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$48,000	0.0%		
Luncheon Event			5,000	0.0%		
Membership Fees	510	27,660	34,800	79.5%	225	28,200
Sponsorship Rev	250	250	11,000	2.3%		
Registrations - Conferences/Seminars	1,120	1,120	300	373.3%	2,350	2,350
<b>Total Revenue</b>	<b>1,880</b>	<b>29,030</b>	<b>99,100</b>	<b>29.3%</b>	<b>2,575</b>	<b>30,550</b>
<b>EXPENSES</b>						
Annual Meeting			48,000	0.0%		
Audio/Visual Expense		159	1,000	15.9%		316
Committee - Executive			7,500	0.0%		
Computer - Internet / Web			1,700	0.0%	675	761
Conferences / Seminars Expense	46	46	700	6.6%	40	47
Contributions			500	0.0%		
Contributions - Campaign for Equal Justice			1,500	0.0%		
Gifts & Awards			300	0.0%		
Luncheon Expense	2,121	2,121	8,000	26.5%		3,096
Newsletter & Case Law Summaries		2,504	15,000	16.7%	888	2,088
Outreach Programs			100	0.0%		
Sponsorships			500	0.0%		
Telephone - Conference Calling	35	145	300	48.2%	35	118
OSB Support Services Assessment	176	7,896	9,600	82.3%	80	9,096
<b>Total Expense</b>	<b>2,378</b>	<b>12,870</b>	<b>94,700</b>	<b>13.6%</b>	<b>1,718</b>	<b>15,521</b>
<b>Net Revenue (Expense)</b>	<b>(498)</b>	<b>16,160</b>	<b>4,400</b>		<b>857</b>	<b>15,029</b>
<b>Beginning Fund Balance</b>		<b>26,822</b>				
<b>Ending Fund Balance</b>		<b>42,982</b>				
<b>Section Member Count - Paid</b>	<b>17</b>	<b>922</b>				<b>1,129</b>
<b>Section Member Count -</b>	<b>5</b>	<b>65</b>				<b>24</b>
<b>Section Member Count - Total</b>	<b>22</b>	<b>987</b>				<b>1,153</b>

**RELU Detail**

Account Numbe	Account Description	Date	Vendor	Reference	Debit Amoun	Credit Amount
825-4405-000	Membership Fees	3/8/2019		Aptify BatchID = 388	\$0.00	\$210.00
825-4405-000	Membership Fees	3/26/2019		Aptify BatchID = 398	\$0.00	\$150.00
825-4405-000	Membership Fees	3/29/2019		Aptify BatchID = 401	\$0.00	\$150.00
825-4550-000	Sponsorship Fees	3/5/2019	Real Estate & Land Use	B# 190062 / Ck# 000461	\$0.00	\$250.00
825-4565-000	Conferences / Seminars-Conf/Seminar Registratio	3/22/2019	RELU CLE Luncheon	190080 - 24 cks	\$0.00	\$1,120.00
825-7245-000	Conferences / Seminars	3/29/2019		Mar2019 various funds transfer	\$40.00	\$0.00
825-7245-000	Conferences / Seminars	3/31/2019	Affinipay	03/2019 CC Transaction Fee	\$6.01	\$0.00
825-7538-000	Luncheon CLE	3/20/2019	Kimpton Hotel Monaco Portlan	02/2019 Rm Rental/Lunch REL	\$2,120.89	\$0.00
825-7745-000	OSB Support Service Assessment	3/31/2019		Mar Sec Assessment Fee	\$176.00	\$0.00
825-7885-000	Telephone - Conference Calls	3/12/2019		Mar 2019 PGI billing	\$35.29	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	3/31/2019		Mar HC adj	17	0
825-U004-000	Real Estate & Land Use Section Comp Members	3/31/2019		Mar HC adj	5	0

**OREGON STATE BAR**  
**Securities Regulation - 827**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$750	0.0%		
Luncheon Event	450	660	3,500	18.9%		
Membership Fees		4,325	5,625	76.9%		5,475
<b>Total Revenue</b>	<b>450</b>	<b>4,985</b>	<b>9,875</b>	<b>50.5%</b>		<b>5,475</b>
<b>EXPENSES</b>						
Annual Meeting			750	0.0%		
Contributions			1,000	0.0%		
Luncheon Expense		1,668	5,000	33.4%	1,072	1,072
Scholarships			1,500	0.0%		
OSB Support Services Assessment		1,416	1,864	76.0%		1,752
<b>Total Expense</b>		<b>3,085</b>	<b>10,114</b>	<b>30.5%</b>	<b>1,072</b>	<b>2,824</b>
<b>Net Revenue (Expense)</b>	<b>450</b>	<b>1,900</b>	<b>(239)</b>		<b>(1,072)</b>	<b>2,651</b>
<b>Beginning Fund Balance</b>		<b>8,866</b>				
<b>Ending Fund Balance</b>		<b>10,767</b>				
<b>Section Member Count - Paid</b>		<b>173</b>				<b>219</b>
<b>Section Member Count -</b>		<b>4</b>				<b>8</b>
<b>Section Member Count - Total</b>		<b>177</b>				<b>227</b>

## Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	#####	Securities Regulation Section	B# 190062 / Ck# 1310	\$0.00	\$30.00
827-4348-000	Luncheon CLE	#####	Securities Regulation Section	B# 190062 / 13 Check:	\$0.00	\$30.00
827-4348-000	Luncheon CLE	#####	Securities Regulation Section	B# 190062 / 13 Check:	\$0.00	\$30.00
827-4348-000	Luncheon CLE	#####	Securities Regulation Section	B# 190062 / 13 Check:	\$0.00	\$60.00
827-4348-000	Luncheon CLE	#####	Securities Regulation Section	B# 190062 / 13 Check:	\$0.00	\$30.00
827-4348-000	Luncheon CLE	#####	Securities Regulation Section	B# 190062 / 13 Check:	\$0.00	\$30.00
827-4348-000	Luncheon CLE	#####	Securities Regulation Section	B# 190062 / 13 Check:	\$0.00	\$30.00
827-4348-000	Luncheon CLE	#####	Securities Regulation Section	B# 190062 / 13 Check:	\$0.00	\$30.00
827-4348-000	Luncheon CLE	#####	Securities Regulation Section	B# 190062 / 13 Check:	\$0.00	\$30.00
827-4348-000	Luncheon CLE	#####	Securities Regulation Section	B# 190062 / 13 Check:	\$0.00	\$30.00
827-4348-000	Luncheon CLE	#####	Securities Regulation Section	B# 190062 / 13 Check:	\$0.00	\$30.00
827-4348-000	Luncheon CLE	#####	Securities Regulation Section	B# 190062 / 13 Check:	\$0.00	\$30.00
827-4348-000	Luncheon CLE	#####	Securities Regulation Section	B# 190062 / 13 Check:	\$0.00	\$30.00
827-4348-000	Luncheon CLE	#####	Securities Regulation Section	B# 190062 / 13 Check:	\$0.00	\$30.00
827-4348-000	Luncheon CLE	#####	Securities Regulation Section	B# 190062 / 13 Check:	\$0.00	\$30.00

**OREGON STATE BAR**  
**Solo & Small Firm - 840**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$247	\$11,571	\$13,395	86.4%	\$133	\$12,673
Registrations - Conferences/Seminars			3,000	0.0%		
<b>Total Revenue</b>	<b>247</b>	<b>11,571</b>	<b>16,395</b>	<b>70.6%</b>	<b>133</b>	<b>12,673</b>
<b>EXPENSES</b>						
Annual Meeting			100	0.0%		
Committee - Executive		(110)	3,500	-3.1%	3	275
Computer - Internet / Web			3,000	0.0%		
Conferences / Seminars Expense	95	95	12,000	0.8%		46
Outreach Programs	50	50	2,500	2.0%		
Special Projects			1,000	0.0%		
Telephone - Conference Calling	62	291	600	48.4%	50	259
OSB Support Services Assessment	104	5,152	6,040	85.3%	56	5,400
Miscellaneous Expense			400	0.0%		
<b>Total Expense</b>	<b>311</b>	<b>5,478</b>	<b>29,140</b>	<b>18.8%</b>	<b>109</b>	<b>5,979</b>
<b>Net Revenue (Expense)</b>	<b>(64)</b>	<b>6,093</b>	<b>(12,745)</b>		<b>24</b>	<b>6,694</b>
<b>Beginning Fund Balance</b>		<b>15,312</b>				
<b>Ending Fund Balance</b>		<b>21,405</b>				
<b>Section Member Count - Paid</b>	<b>10</b>	<b>606</b>				<b>668</b>
<b>Section Member Count -</b>	<b>3</b>	<b>38</b>				<b>17</b>
<b>Section Member Count - Total</b>	<b>13</b>	<b>644</b>				<b>685</b>

S&SF Detail

Account Numbe	Account Description	Date	Vendor	Reference	Debit Amoun	Credit Amount
840-4405-000	Membership Fees	3/5/2019	Solo & Small Firm Sector B# 190062 / 2 Checks		\$0.00	\$19.00
840-4405-000	Membership Fees	3/5/2019	Solo & Small Firm Sector B# 190062 / 2 Checks		\$0.00	\$19.00
840-4405-000	Membership Fees	3/8/2019		Aptify BatchID = 388	\$0.00	\$95.00
840-4405-000	Membership Fees	3/15/2019	OR School Boards Assoc B# 190074 / Ck# 28578		\$0.00	\$19.00
840-4405-000	Membership Fees	3/26/2019		Aptify BatchID = 398	\$0.00	\$95.00
840-7245-000	Conferences / Seminars	3/20/2019	Shadian, Hertsel	03/2019 Lunch SSF CLE Cmt Mt	\$55.49	\$0.00
840-7245-000	Conferences / Seminars	3/29/2019		Mar2019 various funds transfer	\$40.00	\$0.00
840-7620-000	Outreach Programs	3/29/2019		Mar2019 various funds transfer	\$50.00	\$0.00
840-7745-000	OSB Support Service Assessment	3/31/2019		Mar Sec Assessment Fee	\$104.00	\$0.00
840-7885-000	Telephone - Conference Calls	3/12/2019		Mar 2019 PGI billing	\$21.96	\$0.00
840-7885-000	Telephone - Conference Calls	3/20/2019		CC 2195 Bar Card	\$40.00	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Coun	3/31/2019		Mar HC adj	10	0
840-U004-000	Sole & Small Firm Practioners Section Comp Membe	3/31/2019		Mar HC adj	3	0

**OREGON STATE BAR**  
**Sustainable Future - 835**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$20	\$3,400	\$5,500	61.8%	\$60	\$5,060
Registrations - Conferences/Seminars		60	600	10.0%		135
<b>Total Revenue</b>	<b>20</b>	<b>3,460</b>	<b>6,100</b>	<b>56.7%</b>	<b>60</b>	<b>5,195</b>
<b>EXPENSES</b>						
Annual Meeting			500	0.0%		228
Committee - Executive			500	0.0%		
Computer - Internet / Web			600	0.0%		
Conferences / Seminars Expense	125	165	2,000	8.3%		80
Contributions			500	0.0%		
Gifts & Awards			900	0.0%		
Luncheon Expense			100	0.0%		
Newsletter & Case Law Summaries			200	0.0%		
Outreach Programs			1,000	0.0%		
Speaker Expense	250	250	2,000	12.5%		
Special Projects			1,000	0.0%		
Telephone - Conference Calling			100	0.0%		
OSB Support Services Assessment	24	1,544	2,176	71.0%	32	2,048
<b>Total Expense</b>	<b>399</b>	<b>1,959</b>	<b>11,576</b>	<b>16.9%</b>	<b>32</b>	<b>2,356</b>
<b>Net Revenue (Expense)</b>	<b>(379)</b>	<b>1,501</b>	<b>(5,476)</b>		<b>28</b>	<b>2,839</b>
<b>Beginning Fund Balance</b>		<b>13,987</b>				
<b>Ending Fund Balance</b>		<b>15,488</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>170</b>				<b>250</b>
<b>Section Member Count -</b>	<b>2</b>	<b>23</b>				<b>9</b>
<b>Section Member Count - Total</b>	<b>3</b>	<b>193</b>				<b>259</b>

### Sustainable Detail

Account Numbe	Account Description	Date	Vendor	Reference	Debit Amoun	Credit Amount
835-4405-000	Membership Fees-Sustainable Future Section	3/8/2019		Aptify BatchID = 388	\$0.00	\$20.00
835-7245-000	Conferences / Seminar Expense	3/31/2019	Kennedy, James M	DVD License	\$125.00	\$0.00
835-7745-000	OSB Support Service Assessment	3/31/2019		Mar Sec Assessment Fee	\$24.00	\$0.00
835-7840-000	CLE Speaker Expense	3/31/2019	Miller Jr., Max M	01/2019 CLE Spkr Dtn D Bak	\$250.00	\$0.00
835-U001-000	Sustainable Future Section-Paid Members Cot	3/31/2019		Mar HC adj	1	0
835-U004-000	Sustainable Future Section-Comp Member Co	3/31/2019		Mar HC adj	2	0

**OREGON STATE BAR**  
**Taxation - 828**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Luncheon Event - Portland		\$4,172	\$14,000	29.8%	\$1,076	\$12,348
Luncheon Event - Salem / Midvalley			9,000	0.0%		1,650
Membership Fees	90	10,195	13,950	73.1%		11,225
Registrations - Conferences/Seminars	512	8,752		0.0%		
<b>Total Revenue</b>	<b>602</b>	<b>23,119</b>	<b>36,950</b>	<b>62.6%</b>	<b>1,076</b>	<b>25,223</b>
<b>EXPENSES</b>						
Annual Meeting			25	0.0%		
Committee - Executive			1,000	0.0%		
Committee - Legislative		69	1,000	6.9%		255
Committee - Pro Bono			2,000	0.0%		
Computer - Internet / Web		375	375	100.0%		375
Conferences / Seminars Expense	(780)	198	200	98.9%		
Conferences / Seminars - Tax Institute			1,000	0.0%		40
Gifts & Awards			350	0.0%		
Luncheon Expense - Portland		1,798	13,000	13.8%	2,262	3,393
Luncheon Expense - Salem / Midvalley			9,000	0.0%		1,585
Newsletter & Case Law Summaries			500	0.0%		
Outreach Programs - New Lawyers			2,500	0.0%		
Scholarships - Tax Institute			1,290	0.0%		
Stipend - New Lawyers			4,800	0.0%		
Telephone - Conference Calling	28	43	150	28.6%	12	34
OSB Support Services Assessment	24	2,760	3,800	72.6%		3,592
<b>Total Expense</b>	<b>(728)</b>	<b>5,242</b>	<b>40,990</b>	<b>12.8%</b>	<b>2,274</b>	<b>9,274</b>
<b>Net Revenue (Expense)</b>	<b>1,330</b>	<b>17,877</b>	<b>(4,040)</b>		<b>(1,198)</b>	<b>15,949</b>
<b>Beginning Fund Balance</b>		<b>24,755</b>				
<b>Ending Fund Balance</b>		<b>42,631</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>340</b>				<b>449</b>
<b>Section Member Count -</b>		<b>5</b>				<b>7</b>
<b>Section Member Count - Total</b>	<b>3</b>	<b>345</b>				<b>456</b>

## Taxation Detail

Account Numbe	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4405-000	Membership Fees	3/8/2019		Aptify BatchID = 388	\$0.00	\$30.00
828-4405-000	Membership Fees	3/26/2019		Aptify BatchID = 398	\$0.00	\$60.00
828-4565-000	Conferences / Seminars-Conf/Seminar Registratio	3/8/2019		Aptify BatchID = 388	\$0.00	\$320.00
828-4565-000	Conferences / Seminars-Conf/Seminar Registratio	3/26/2019		Aptify BatchID = 398	\$0.00	\$192.00
828-7245-000	Conferences / Seminars - Broadbrush Taxation	3/4/2019	BluePay	Feb 2019 BluePay CC Fees	\$178.44	\$0.00
828-7245-000	Conferences / Seminars - Broadbrush Taxation	3/1/2019		Jan 2019 CC Fee Adj	\$0.00	\$783.00
828-7245-000	Conferences / Seminars - Broadbrush Taxation	3/1/2019		Jan 2019 ACH Fee Adj	\$0.00	\$29.32
828-7245-000	Conferences / Seminars - Broadbrush Taxation	3/4/2019		Feb 2019 CC Fee Adj	\$0.00	\$146.31
828-7245-000	Conferences / Seminars - Broadbrush Taxation	3/29/2019		Mar2019 various funds transf	\$0.00	\$40.00
828-7245-000	Conferences / Seminars - Broadbrush Taxation	3/29/2019		Mar2019 various funds transf	\$40.00	\$0.00
828-7745-000	OSB Support Service Assessment	3/31/2019		Mar Sec Assessment Fee	\$24.00	\$0.00
828-7885-000	Telephone - Conference Calls	3/12/2019		Mar 2019 PGI billing	\$27.88	\$0.00
828-U001-000	Taxation Section Member Count	3/31/2019		Mar HC adj	3	0

**OREGON STATE BAR**  
**Workers' Compensation - 830**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event	\$7,400	\$7,400	\$30,000	24.7%	\$10,049	\$10,049
Membership Fees	150	7,050	8,000	88.1%	25	7,950
Sponsorship Rev			1,850	0.0%		
<b>Total Revenue</b>	<b>7,550</b>	<b>14,450</b>	<b>39,850</b>	<b>36.3%</b>	<b>10,074</b>	<b>17,999</b>
<b>EXPENSES</b>						
Annual Meeting	396	396	30,000	1.3%	600	600
Committee - Executive	166	741	800	92.6%	347	469
Conferences / Seminars Expense	591	591	8,500	6.9%	241	241
Contributions			200	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Contributions - OR Minority Lawyers Assoc.			500	0.0%		
Gifts & Awards	228	228	750	30.4%		
Telephone - Conference Calling	32	137	350	39.1%	19	67
OSB Support Services Assessment	56	2,408	3,500	68.8%	8	2,560
<b>Total Expense</b>	<b>1,469</b>	<b>4,500</b>	<b>45,100</b>	<b>10.0%</b>	<b>1,215</b>	<b>3,937</b>
<b>Net Revenue (Expense)</b>	<b>6,081</b>	<b>9,950</b>	<b>(5,250)</b>		<b>8,859</b>	<b>14,062</b>
<b>Beginning Fund Balance</b>		<b>15,965</b>				
<b>Ending Fund Balance</b>		<b>25,915</b>				
<b>Section Member Count - Paid</b>	<b>6</b>	<b>282</b>				<b>319</b>
<b>Section Member Count -</b>	<b>1</b>	<b>19</b>				<b>4</b>
<b>Section Member Count - Total</b>	<b>7</b>	<b>301</b>				<b>323</b>

### Workers Comp Detail

Account Numbe	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4025-000	Annual Meeting	3/26/2019		Aptify BatchID = 398	\$0.00	\$3,700.00
830-4025-000	Annual Meeting	3/29/2019		Aptify BatchID = 401	\$0.00	\$3,700.00
830-4405-000	Membership Fees	3/8/2019		Aptify BatchID = 388	\$0.00	\$50.00
830-4405-000	Membership Fees	3/26/2019		Aptify BatchID = 398	\$0.00	\$100.00
830-7040-000	Annual Meeting	3/31/2019		Bulk Mail Permit 341	\$395.61	\$0.00
830-7195-000	Committee - Executive	3/13/2019	Patrick, Jovanna	03/2019 Exec Comm Mtg Exp	\$54.10	\$0.00
830-7195-000	Committee - Executive	3/13/2019	Patrick, Jovanna	02/2019 Exec Comm Mtg Exp	\$88.25	\$0.00
830-7195-000	Committee - Executive	3/20/2019	Koch, John C	03/2019 Donuts SSF Exe Cmt Mt	\$24.13	\$0.00
830-7245-000	Conferences / Seminars	3/27/2019	DocuMart	SWC19 Conference Brochure	\$590.63	\$0.00
830-7395-000	Gifts & Awards	3/20/2019	Award Presentations (fka Ribbon Specialtie	Plaques for Past Chairs+Awards	\$228.10	\$0.00
830-7745-000	OSB Support Service Assessment	3/31/2019		Mar Sec Assessment Fee	\$56.00	\$0.00
830-7885-000	Telephone - Conference Calls	3/12/2019		Mar 2019 PGI billing	\$31.77	\$0.00
830-U001-000	Workers Compensation Section Member Coun	3/31/2019		Mar HC adj	6	0
830-U004-000	Workers Compensation Section Comp Membe	3/31/2019		Mar HC adj	1	0

**OREGON STATE BAR**  
**Cannabis Law - 848**  
**Statement of Revenue and Expense**  
**For the Three Months Ending March 31, 2019**

Description	March 2019	YTD 2019	Budget 2019	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$80	\$3,200	\$2,380	134.5%	\$80	\$2,640
Registrations - Conferences/Seminars			800	0.0%		
<b>Total Revenue</b>	<b>80</b>	<b>3,200</b>	<b>3,180</b>	<b>100.6%</b>	<b>80</b>	<b>2,640</b>
<b>EXPENSES</b>						
Annual Meeting			1,035	0.0%		
Conferences / Seminars Expense	40	(110)		0.0%		
Telephone - Conference Calling			185	0.0%	2	2
OSB Support Services Assessment	48	1,344	1,008	133.3%	32	1,056
Miscellaneous Expense			71	0.0%		
<b>Total Expense</b>	<b>88</b>	<b>1,234</b>	<b>2,299</b>	<b>53.7%</b>	<b>34</b>	<b>1,058</b>
<b>Net Revenue (Expense)</b>	<b>(8)</b>	<b>1,966</b>	<b>881</b>		<b>46</b>	<b>1,582</b>
<b>Beginning Fund Balance</b>		<b>843</b>				
<b>Ending Fund Balance</b>		<b>2,809</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>160</b>				<b>132</b>
<b>Section Member Count -</b>	<b>2</b>	<b>8</b>				<b>10</b>
<b>Section Member Count - Total</b>	<b>6</b>	<b>168</b>				<b>142</b>

## Cannabis Detail

Account Number	Account Description	Date	Vendor
848-4405-000	Membership Fees - Cannabis Law	3/8/2019	
848-4405-000	Membership Fees - Cannabis Law	3/26/2019	
848-4405-000	Membership Fees - Cannabis Law	3/29/2019	
848-7245-000	Conference/Seminar Expenses	3/29/2019	
848-7745-000	OSB Support Services Assessment	3/31/2019	
848-U001-000	Cannabis Law Section-Section Member Count-	3/31/2019	
848-U004-000	Cannabis Law Section-Complimentary Member Cou	3/31/2019	

## Cannabis Detail

Reference	Debit Amount	Credit Amount
Aptify BatchID = 388	\$0.00	\$40.00
Aptify BatchID = 398	\$0.00	\$20.00
Aptify BatchID = 401	\$0.00	\$20.00
Mar2019 various funds transf	\$40.00	\$0.00
Mar Sec Assessment Fee	\$48.00	\$0.00
Mar HC adj	4	0
Mar HC adj	2	0