

## Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2022 <small>Actual</small>	Year To Date November 30, 2022 <small>Actual</small>	Year Ending December 31, 2022 <small>Budget</small>	December 31, 2022 <small>% of Budget</small>	Month Ending November 30, 2021 <small>Current Month-PY</small>	Year To Date November 30, 2021 <small>Prior Year</small>
<b>Operating Revenue</b>						
Membership Fees	0	5,175	5,150	100.5 %	0	5,150
Total Operating Revenue	\$ 0	\$ 5,175	\$ 5,150	100.5 %	\$ 0	\$ 5,150
<b>Expenditures</b>						
Committee Expenses	0	0	100	0.0 %	0	0
Computer - Internet_Web	0	0	340	0.0 %	0	0
Conferences / Seminars	0	0	300	0.0 %	0	0
Contributions	0	0	0	0.0 %	0	1,000
OSB Support Service Assessment	0	2,613	2,575	101.5 %	0	2,603
MCLE Sponsorship Applications Fee	0	0	80	0.0 %	0	0
Miscellaneous Expense	0	0	200	0.0 %	0	0
Annual Event	0	0	200	0.0 %	0	0
Telephone - Conference Calls	20	220	50	440.0 %	20	200
Total Expenditures	\$ 20	\$ 2,833	\$ 3,845	73.7 %	\$ 20	\$ 3,803
<b>Change In Net Assets</b>	<b>\$ (20)</b>	<b>\$ 2,343</b>	<b>\$ 1,305</b>	<b>179.5 %</b>	<b>\$ (20)</b>	<b>\$ 1,347</b>
<b>+ Net Assets - Beginning</b>	<b>\$ 13,799</b>	<b>\$ 11,436</b>	<b>\$ 0</b>	<b>0.0 %</b>	<b>\$ 11,476</b>	<b>\$ 10,109</b>
<b>Net Assets - Ending</b>	<b>\$ 13,779</b>	<b>\$ 13,779</b>	<b>\$ 1,305</b>	<b>1,055.8 %</b>	<b>\$ 11,456</b>	<b>\$ 11,456</b>
<b>Paid Headcount</b>	<b>207</b>	<b>207</b>	<b>0</b>	<b>0.0 %</b>	<b>206</b>	<b>206</b>
<b>Comp Headcount</b>	<b>68</b>	<b>68</b>	<b>0</b>	<b>0.0 %</b>	<b>68</b>	<b>68</b>
<b>Section Member Count</b>	<b>275</b>	<b>275</b>	<b>0</b>	<b>0.0 %</b>	<b>274</b>	<b>274</b>

**Oregon State Bar  
Section Detail Report  
For Current Month (11/01/2022 to 11/30/2022)**

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	Txn No	JNL	Debit	Credit	Balance
<b>7885 - Telephone - Conference Calls (Balance Forward As of 11/01/2022)</b>												
11/30/2022	11/30/2022	Nov 2022	Nov 2022 Zoom Subsc Svcs		802	100000	No Project	100	1296 GJ	20.00		20.00
<b>Totals for 7885 - Telephone - Conference Calls</b>										<b>20.00</b>	<b>0.00</b>	<b>20.00</b>
<b>Net Change for 7885 - Telephone - Conference Calls</b>												<b>20.00</b>
<b>Grand Total</b>										<b>20.00</b>	<b>0.00</b>	<b>20.00</b>

**Oregon State Bar**  
**Statement of Activities - Actual vs Budget**

	Month Ending November 30, 2022 <small>Actual</small>	Year To Date November 30, 2022 <small>Actual</small>	Year Ending December 31, 2022 <small>Budget</small>	December 31, 2022 <small>% of Budget</small>	Month Ending November 30, 2021 <small>Current Month-PY</small>	Year To Date November 30, 2021 <small>Prior Year</small>
<b>Operating Revenue</b>						
Membership Fees	0	1,425	1,863	76.5 %	0	1,750
Total Operating Revenue	\$ 0	\$ 1,425	\$ 1,863	76.5 %	\$ 0	\$ 1,750
<b>Expenditures</b>						
OSB Support Service Assessment	0	608	818	74.4 %	0	770
Total Expenditures	\$ 0	\$ 608	\$ 818	74.4 %	\$ 0	\$ 770
<b>Change In Net Assets</b>	<b>\$ 0</b>	<b>\$ 817</b>	<b>\$ 1,046</b>	<b>78.1 %</b>	<b>\$ 0</b>	<b>\$ 981</b>
<b>+ Net Assets - Beginning</b>	<b>\$ 5,531</b>	<b>\$ 4,714</b>	<b>\$ 0</b>	<b>0.0 %</b>	<b>\$ 4,714</b>	<b>\$ 3,733</b>
<b>Net Assets - Ending</b>	<b>\$ 5,531</b>	<b>\$ 5,531</b>	<b>\$ 1,046</b>	<b>529.0 %</b>	<b>\$ 4,714</b>	<b>\$ 4,714</b>
<b>Paid Headcount</b>	<b>57</b>	<b>57</b>	<b>0</b>	<b>0.0 %</b>	<b>70</b>	<b>70</b>
<b>Comp Headcount</b>	<b>7</b>	<b>7</b>	<b>0</b>	<b>0.0 %</b>	<b>11</b>	<b>11</b>
<b>Section Member Count</b>	<b>64</b>	<b>64</b>	<b>0</b>	<b>0.0 %</b>	<b>81</b>	<b>81</b>

**Oregon State Bar**  
**Section Detail Report**  
For Current Month (11/01/2022 to 11/30/2022)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	Txn No	JNL	Debit	Credit	Balance
<b>Grand Total</b>										0.00	0.00	0.00

## Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2022 <small>Actual</small>	Year To Date November 30, 2022 <small>Actual</small>	Year Ending December 31, 2022 <small>Budget</small>	December 31, 2022 <small>% of Budget</small>	Month Ending November 30, 2021 <small>Current Month-PY</small>	Year To Date November 30, 2021 <small>Prior Year</small>
<b>Operating Revenue</b>						
Membership Fees	0	6,440	6,760	95.3 %	0	6,760
Total Operating Revenue	\$ 0	\$ 6,440	\$ 6,760	95.3 %	\$ 0	\$ 6,760
<b>Expenditures</b>						
Conferences / Seminars	350	600	150	400.0 %	2,280	2,430
Contributions	3,500	3,500	3,500	100.0 %	0	500
OSB Support Service Assessment	0	3,316	3,629	91.4 %	0	3,629
MCLE Sponsorship Applications Fee	40	65	120	54.2 %	0	120
Special projects	0	(74)	500	(14.7) %	0	(250)
Total Expenditures	\$ 3,890	\$ 7,407	\$ 7,899	93.8 %	\$ 2,280	\$ 6,429
<b>Change In Net Assets</b>	<b>\$ (3,890)</b>	<b>\$ (967)</b>	<b>\$ (1,139)</b>	<b>84.9 %</b>	<b>\$ (2,280)</b>	<b>\$ 331</b>
<b>+ Net Assets - Beginning</b>	<b>\$ 10,260</b>	<b>\$ 7,337</b>	<b>\$ 0</b>	<b>0.0 %</b>	<b>\$ 9,767</b>	<b>\$ 7,156</b>
<b>Net Assets - Ending</b>	<b>\$ 6,370</b>	<b>\$ 6,370</b>	<b>\$ (1,139)</b>	<b>(559.3) %</b>	<b>\$ 7,487</b>	<b>\$ 7,487</b>
<b>Paid Headcount</b>	<b>322</b>	<b>322</b>	<b>0</b>	<b>0.0 %</b>	<b>338</b>	<b>338</b>
<b>Comp Headcount</b>	<b>27</b>	<b>27</b>	<b>0</b>	<b>0.0 %</b>	<b>44</b>	<b>44</b>
<b>Section Member Count</b>	<b>349</b>	<b>349</b>	<b>0</b>	<b>0.0 %</b>	<b>382</b>	<b>382</b>

**Oregon State Bar  
Section Detail Report  
For Current Month (11/01/2022 to 11/30/2022)**

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	Txn No	JNL	Debit	Credit	Balance
<b>7245 - Conferences / Seminars (Balance Forward As of 11/01/2022)</b>												
11/30/2022	11/30/2022	Nov 2022 Sec-SAPB22 - Reg Serv-Appellate Section tion Registra-Fall CLE: Updates from Appellate Bench tions Serv		804	100000	No Project		100	1328 GJ	350.00		0.00 350.00
<b>Totals for 7245 - Conferences / Seminars</b>										<b>350.00</b>	<b>0.00</b>	<b>350.00</b>
<b>Net Change for 7245 - Conferences / Seminars</b>												<b>350.00</b>
<b>7270 - Contributions (Balance Forward As of 11/01/2022)</b>												
11/30/2022	11/30/2022	2022 DonationBill - Classroom Law Project: 2022 Do- Appellatenation Appellate Practice Practice		804	L034	Classroom Law Project		100	4999 APJ	1,000.00		0.00 1,000.00
11/30/2022	11/30/2022	2022 DonationBill - Oregon Minority Lawyers Assoc: Appellate2022 Donation Appellate Practice Practice		804	L056	OMLA		100	5000 APJ	1,000.00		2,000.00
11/30/2022	11/30/2022	2022 DonationBill - SMART Reading: 2022 Donation AppellateAppellate Practice Practice		804	100000	No Project		100	5002 APJ	500.00		2,500.00
11/30/2022	11/30/2022	2022 DonationBill - Campaign for Equal Justice: 2022 AppellateDonation Appellate Practice Practice		804	L055	Campaign for Equal Justice		100	5003 APJ	1,000.00		3,500.00
<b>Totals for 7270 - Contributions</b>										<b>3,500.00</b>	<b>0.00</b>	<b>3,500.00</b>
<b>Net Change for 7270 - Contributions</b>												<b>3,500.00</b>
<b>7746 - MCLE Sponsorship Applications Fee (Balance Forward As of 11/01/2022)</b>												
11/30/2022	11/30/2022	Nov 202211/09/2022 - Appellate Practice - Up- MCLE Fundsdates from the Appellate Bench Transfer		804	100000	No Project		100	1326 GJ	40.00		0.00 40.00
<b>Totals for 7746 - MCLE Sponsorship Applications Fee</b>										<b>40.00</b>	<b>0.00</b>	<b>40.00</b>
<b>Net Change for 7746 - MCLE Sponsorship Applications Fee</b>												<b>40.00</b>
<b>Grand Total</b>										<b>3,890.00</b>	<b>0.00</b>	<b>3,890.00</b>

## Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2022 <small>Actual</small>	Year To Date November 30, 2022 <small>Actual</small>	Year Ending December 31, 2022 <small>Budget</small>	December 31, 2022 <small>% of Budget</small>	Month Ending November 30, 2021 <small>Current Month-PY</small>	Year To Date November 30, 2021 <small>Prior Year</small>
<b>Operating Revenue</b>						
Registrations	0	290	500	58.0 %	0	750
Membership Fees	0	29,785	30,870	96.5 %	0	30,870
Total Operating Revenue	\$ 0	\$ 30,075	\$ 31,370	95.9 %	\$ 0	\$ 31,620
<b>Expenditures</b>						
Committee Expenses	0	0	7,000	0.0 %	0	475
Computer - Internet_Web	0	0	4,500	0.0 %	0	3,143
Conferences / Seminars	0	110	2,500	4.4 %	180	180
Contributions	0	0	4,000	0.0 %	0	4,000
Gifts & Awards	0	951	1,000	95.1 %	0	0
Luncheon CLE_Meetings	0	200	1,500	13.3 %	0	0
Outreach Programs	50	6,709	2,000	335.4 %	147	1,018
Newsletter	0	6,285	4,500	139.7 %	0	3,142
OSB Support Service Assessment	0	9,234	9,538	96.8 %	0	9,709
MCLE Sponsorship Applications Fee	0	40	200	20.0 %	40	40
Credit Card Fee	0	10	15	67.9 %	0	24
Social Events	0	0	2,500	0.0 %	0	0
Annual Event	0	0	100	0.0 %	0	0
Telephone - Conference Calls	20	100	100	100.0 %	0	0
Total Expenditures	\$ 70	\$ 23,639	\$ 39,453	59.9 %	\$ 367	\$ 21,731
<b>Change In Net Assets</b>	<b>\$ (70)</b>	<b>\$ 6,436</b>	<b>\$ (8,083)</b>	<b>(79.6) %</b>	<b>\$ (367)</b>	<b>\$ 9,889</b>
<b>+ Net Assets - Beginning</b>	<b>\$ 56,069</b>	<b>\$ 49,563</b>	<b>\$ 0</b>	<b>0.0 %</b>	<b>\$ 52,025</b>	<b>\$ 41,769</b>
<b>Net Assets - Ending</b>	<b>\$ 55,999</b>	<b>\$ 55,999</b>	<b>\$ (8,083)</b>	<b>(692.8) %</b>	<b>\$ 51,658</b>	<b>\$ 51,658</b>
<b>Paid Headcount</b>	<b>851</b>	<b>851</b>	<b>0</b>	<b>0.0 %</b>	<b>882</b>	<b>882</b>
<b>Comp Headcount</b>	<b>121</b>	<b>121</b>	<b>0</b>	<b>0.0 %</b>	<b>140</b>	<b>140</b>
<b>Section Member Count</b>	<b>972</b>	<b>972</b>	<b>0</b>	<b>0.0 %</b>	<b>1,022</b>	<b>1,022</b>

**Oregon State Bar  
Section Detail Report  
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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	Txn No	JNL	Debit	Credit	Balance
<b>7620 - Outreach Programs (Balance Forward As of 11/01/2022)</b>												
11/16/2022	11/16/2022		reimb gift card,Bill - Moeller, Corbin: reimb gift card, event @ WU event @ WU	806	L210	New Lawyers		100	4908 APJ	50.00		0.00 50.00
<b>Totals for 7620 - Outreach Programs</b>										<b>50.00</b>	<b>0.00</b>	<b>50.00</b>
<b>Net Change for 7620 - Outreach Programs</b>												
										<b>50.00</b>		<b>50.00</b>
<b>7885 - Telephone - Conference Calls (Balance Forward As of 11/01/2022)</b>												
11/30/2022	11/30/2022		Nov 2022Nov 2022 Zoom Subsc Svcs Zoom Subsc Svcs	806	100000	No Project		100	1296 GJ	20.00		0.00 20.00
<b>Totals for 7885 - Telephone - Conference Calls</b>										<b>20.00</b>	<b>0.00</b>	<b>20.00</b>
<b>Net Change for 7885 - Telephone - Conference Calls</b>												<b>20.00</b>
<b>Grand Total</b>										<b>70.00</b>	<b>0.00</b>	<b>70.00</b>



## Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2022 <small>Actual</small>	Year To Date November 30, 2022 <small>Actual</small>	Year Ending December 31, 2022 <small>Budget</small>	December 31, 2022 <small>% of Budget</small>	Month Ending November 30, 2021 <small>Current Month-PY</small>	Year To Date November 30, 2021 <small>Prior Year</small>
<b>Operating Revenue</b>						
Annual Meeting Section	0	0	340	0.0 %	0	340
Registrations	230	1,930	750	257.3 %	470	750
Membership Fees	0	7,760	8,600	90.2 %	0	8,760
Total Operating Revenue	\$ 230	\$ 9,690	\$ 9,690	100.0 %	\$ 470	\$ 9,850
<b>Expenditures</b>						
Conferences / Seminars	240	1,440	3,282	43.9 %	2,102	3,282
Contributions	0	0	3,000	0.0 %	0	3,000
OSB Support Service Assessment	0	4,275	4,755	89.9 %	0	4,836
MCLE Sponsorship Applications Fee	0	160	120	133.3 %	40	120
Credit Card Fee	7	56	50	112.2 %	13	33
Telephone - Conference Calls	20	220	50	440.0 %	20	200
Total Expenditures	\$ 267	\$ 6,151	\$ 11,257	54.6 %	\$ 2,175	\$ 11,471
<b>Change In Net Assets</b>	<b>\$ (37)</b>	<b>\$ 3,539</b>	<b>\$ (1,567)</b>	<b>(225.9) %</b>	<b>\$ (1,705)</b>	<b>\$ (1,621)</b>
<b>+ Net Assets - Beginning</b>	<b>\$ 20,670</b>	<b>\$ 17,094</b>	<b>\$ 0</b>	<b>0.0 %</b>	<b>\$ 18,820</b>	<b>\$ 18,735</b>
<b>Net Assets - Ending</b>	<b>\$ 20,633</b>	<b>\$ 20,633</b>	<b>\$ (1,567)</b>	<b>(1,317.0) %</b>	<b>\$ 17,114</b>	<b>\$ 17,114</b>
<b>Paid Headcount</b>	<b>388</b>	<b>388</b>	<b>0</b>	<b>0.0 %</b>	<b>438</b>	<b>438</b>
<b>Comp Headcount</b>	<b>62</b>	<b>62</b>	<b>0</b>	<b>0.0 %</b>	<b>71</b>	<b>71</b>
<b>Section Member Count</b>	<b>450</b>	<b>450</b>	<b>0</b>	<b>0.0 %</b>	<b>509</b>	<b>509</b>

**Oregon State Bar  
Section Detail Report  
For Current Month (11/01/2022 to 11/30/2022)**

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	Txn No	JNL	Debit	Credit	Balance
<b>4565 - Registrations (Balance Forward As of 11/01/2022)</b>												
11/21/2022	11/21/2022		1265 Aptify Orders Batch 1265 - 20221121		807	100000	No Project	100	445 APTJ		230.00	<b>0.00</b> (230.00)
<b>Totals for 4565 - Registrations</b>										<b>0.00</b>	<b>230.00</b>	<b>(230.00)</b>
<b>Net Change for 4565 - Registrations</b>												<b>(230.00)</b>
<b>7245 - Conferences / Seminars (Balance Forward As of 11/01/2022)</b>												
11/30/2022	11/30/2022		Nov 2022 Sec-SBLITD22 - Reg Serv-Business Litigation Registration-Hot Legal Ethics Issues tions Serv		807	100000	No Project	100	1328 GJ	240.00		<b>0.00</b> 240.00
<b>Totals for 7245 - Conferences / Seminars</b>										<b>240.00</b>	<b>0.00</b>	<b>240.00</b>
<b>Net Change for 7245 - Conferences / Seminars</b>												<b>240.00</b>
<b>7747 - Credit Card Fee (Balance Forward As of 11/01/2022)</b>												
11/30/2022	11/30/2022		Nov\22 BPBill - BluePay - AP: Nov\22 BP CC CC TransTrans Fees		807	100000	No Project	100	5010 APJ	7.04		<b>0.00</b> 7.04
<b>Totals for 7747 - Credit Card Fee</b>										<b>7.04</b>	<b>0.00</b>	<b>7.04</b>
<b>Net Change for 7747 - Credit Card Fee</b>												<b>7.04</b>
<b>7885 - Telephone - Conference Calls (Balance Forward As of 11/01/2022)</b>												
11/30/2022	11/30/2022		Nov 2022Nov 2022 Zoom Subsc Svcs Zoom Subsc Svcs		807	100000	No Project	100	1296 GJ	20.00		<b>0.00</b> 20.00
<b>Totals for 7885 - Telephone - Conference Calls</b>										<b>20.00</b>	<b>0.00</b>	<b>20.00</b>
<b>Net Change for 7885 - Telephone - Conference Calls</b>												<b>20.00</b>
<b>Grand Total</b>										<b>267.04</b>	<b>230.00</b>	<b>37.04</b>

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<b>Operating Revenue</b>						
Membership Fees	0	6,696	6,750	99.2 %	0	6,723
Total Operating Revenue	\$ 0	\$ 6,696	\$ 6,750	99.2 %	\$ 0	\$ 6,723
<b>Expenditures</b>						
Conferences / Seminars	0	0	2,500	0.0 %	0	40
Contributions	0	0	1,500	0.0 %	0	500
OSB Support Service Assessment	0	3,040	3,183	95.5 %	0	3,259
MCLE Sponsorship Applications Fee	0	40	0	0.0 %	40	40
Total Expenditures	\$ 0	\$ 3,080	\$ 7,183	42.9 %	\$ 40	\$ 3,839
<b>Change In Net Assets</b>	<b>\$ 0</b>	<b>\$ 3,616</b>	<b>\$ (433)</b>	<b>(835.1) %</b>	<b>\$ (40)</b>	<b>\$ 2,885</b>
<b>+ Net Assets - Beginning</b>	<b>\$ 7,268</b>	<b>\$ 3,652</b>	<b>\$ 0</b>	<b>0.0 %</b>	<b>\$ 5,692</b>	<b>\$ 2,767</b>
<b>Net Assets - Ending</b>	<b>\$ 7,268</b>	<b>\$ 7,268</b>	<b>\$ (433)</b>	<b>(1,678.5) %</b>	<b>\$ 5,652</b>	<b>\$ 5,652</b>
<b>Paid Headcount</b>	<b>248</b>	<b>248</b>	<b>0</b>	<b>0.0 %</b>	<b>249</b>	<b>249</b>
<b>Comp Headcount</b>	<b>72</b>	<b>72</b>	<b>0</b>	<b>0.0 %</b>	<b>94</b>	<b>94</b>
<b>Section Member Count</b>	<b>320</b>	<b>320</b>	<b>0</b>	<b>0.0 %</b>	<b>343</b>	<b>343</b>

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	Txn No	JNL	Debit	Credit	Balance
<b>Grand Total</b>										<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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<b>Operating Revenue</b>						
Annual Meeting Section	0	0	300	0.0 %	0	0
Luncheon Event Revenue	0	606	1,200	50.5 %	0	1,157
Registrations	60	2,112	0	0.0 %	0	0
Membership Fees	0	5,184	5,280	98.2 %	0	5,112
<b>Total Operating Revenue</b>	<b>\$ 60</b>	<b>\$ 7,902</b>	<b>\$ 6,780</b>	<b>116.5 %</b>	<b>\$ 0</b>	<b>\$ 6,269</b>
<b>Expenditures</b>						
Committee Expenses	0	0	1,000	0.0 %	0	0
Conferences / Seminars	0	1,770	500	354.0 %	0	340
Contributions	3,000	3,000	500	600.0 %	0	500
Luncheon CLE_Meetings	0	0	1,000	0.0 %	0	0
OSB Support Service Assessment	0	2,261	2,318	97.5 %	0	2,252
MCLE Sponsorship Applications Fee	40	240	400	60.0 %	0	120
Credit Card Fee	2	83	100	82.7 %	0	34
Miscellaneous Expense	0	0	500	0.0 %	0	0
Annual Event	0	0	1,000	0.0 %	0	0
Telephone - Conference Calls	0	0	150	0.0 %	0	0
<b>Total Expenditures</b>	<b>\$ 3,042</b>	<b>\$ 7,354</b>	<b>\$ 7,468</b>	<b>98.5 %</b>	<b>\$ 0</b>	<b>\$ 3,246</b>
<b>Change In Net Assets</b>	<b>\$ (2,982)</b>	<b>\$ 548</b>	<b>\$ (688)</b>	<b>(79.7) %</b>	<b>\$ 0</b>	<b>\$ 3,023</b>
<b>+ Net Assets - Beginning</b>	<b>\$ 12,327</b>	<b>\$ 8,797</b>	<b>\$ 0</b>	<b>0.0 %</b>	<b>\$ 8,797</b>	<b>\$ 5,774</b>
<b>Net Assets - Ending</b>	<b>\$ 9,345</b>	<b>\$ 9,345</b>	<b>\$ (688)</b>	<b>(1,358.3) %</b>	<b>\$ 8,797</b>	<b>\$ 8,797</b>
<b>Paid Headcount</b>	<b>216</b>	<b>216</b>	<b>0</b>	<b>0.0 %</b>	<b>213</b>	<b>213</b>
<b>Comp Headcount</b>	<b>22</b>	<b>22</b>	<b>0</b>	<b>0.0 %</b>	<b>24</b>	<b>24</b>
<b>Section Member Count</b>	<b>238</b>	<b>238</b>	<b>0</b>	<b>0.0 %</b>	<b>237</b>	<b>237</b>

**Oregon State Bar  
Section Detail Report  
For Current Month (11/01/2022 to 11/30/2022)**

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	Txn No	JNL	Debit	Credit	Balance
<b>4565 - Registrations (Balance Forward As of 11/01/2022)</b>												
11/21/2022	11/21/2022		1265 Aptify Orders Batch 1265 - 20221121		809	100000	No Project	100	445 APTJ		60.00	0.00
<b>Totals for 4565 - Registrations</b>										<b>0.00</b>	<b>60.00</b>	<b>(60.00)</b>
<b>Net Change for 4565 - Registrations</b>												<b>(60.00)</b>
<b>7270 - Contributions (Balance Forward As of 11/01/2022)</b>												
11/28/2022	11/28/2022		2022 DonationBill - University of Oregon Law Students obo Technol-PIF: 2022 Donation obo Technology ogy Law Law		809	100000	No Project	100	4987 APJ	200.00		200.00
11/28/2022	11/28/2022		2022 DonationBill - Willamette University PILP: 2022 obo Technol-Donation obo Technology Law ogy Law		809	100000	No Project	100	4989 APJ	200.00		400.00
11/28/2022	11/28/2022		2022 DonationBill - Oregon Minority Lawyers Assoc: obo Technol-2022 Donation obo Technology Law ogy Law		809	L056	OMLA	100	4991 APJ	600.00		1,000.00
11/28/2022	11/28/2022		2022 DonationBill - Lewis & Clark Law School PILP: obo Technol-2022 Donation obo Technology Law ogy Law		809	100000	No Project	100	4992 APJ	200.00		1,200.00
11/28/2022	11/28/2022		2022 DonationBill - Commons Law Center, The: 2022 obo Technol-Donation obo Technology Law ogy Law		809	100000	No Project	100	4994 APJ	600.00		1,800.00
11/28/2022	11/28/2022		2022 DonationBill - Campaign for Equal Justice: 2022 obo Technol-Donation obo Technology Law ogy Law		809	L055	Campaign for Equal Justice	100	4996 APJ	600.00		2,400.00
11/30/2022	11/30/2022		2022 Dona-2022 Donation-Technology Law tion-Technology Law		809	L031	OLIO	100	1301 GJ	600.00		3,000.00
<b>Totals for 7270 - Contributions</b>										<b>3,000.00</b>	<b>0.00</b>	<b>3,000.00</b>
<b>Net Change for 7270 - Contributions</b>												<b>3,000.00</b>
<b>7746 - MCLE Sponsorship Applications Fee (Balance Forward As of 11/01/2022)</b>												
11/30/2022	11/30/2022		Nov 202212/14/2022 - Technology Law - Tech MCLE FundsScams: What You Need to Know Transfer		809	100000	No Project	100	1326 GJ	40.00		40.00
<b>Totals for 7746 - MCLE Sponsorship Applications Fee</b>										<b>40.00</b>	<b>0.00</b>	<b>40.00</b>
<b>Net Change for 7746 - MCLE Sponsorship Applications Fee</b>												<b>40.00</b>
<b>7747 - Credit Card Fee (Balance Forward As of 11/01/2022)</b>												
11/30/2022	11/30/2022		Nov\22 BPBill - BluePay - AP: Nov\22 BP CC CC TransFees Fees		809	100000	No Project	100	5010 APJ	1.84		1.84
<b>Totals for 7747 - Credit Card Fee</b>										<b>1.84</b>	<b>0.00</b>	<b>1.84</b>
<b>Net Change for 7747 - Credit Card Fee</b>												<b>1.84</b>
<b>Grand Total</b>										<b>3,041.84</b>	<b>60.00</b>	<b>2,981.84</b>

## Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2022 <small>Actual</small>	Year To Date November 30, 2022 <small>Actual</small>	Year Ending December 31, 2022 <small>Budget</small>	December 31, 2022 <small>% of Budget</small>	Month Ending November 30, 2021 <small>Current Month-PY</small>	Year To Date November 30, 2021 <small>Prior Year</small>
<b>Operating Revenue</b>						
Registrations	0	0	4,500	0.0 %	0	4,300
Membership Fees	0	6,420	6,900	93.0 %	20	6,800
Total Operating Revenue	\$ 0	\$ 6,420	\$ 11,400	56.3 %	\$ 20	\$ 11,100
<b>Expenditures</b>						
Committee Expenses	0	3,378	750	450.4 %	0	0
Computer - Internet_Web	0	0	500	0.0 %	0	0
Conferences / Seminars	0	502	4,000	12.6 %	690	2,355
Contributions	0	0	7,500	0.0 %	0	0
OSB Support Service Assessment	0	3,287	3,439	95.6 %	10	3,439
MCLE Sponsorship Applications Fee	0	0	0	0.0 %	0	75
Credit Card Fee	0	0	350	0.0 %	0	137
Telephone - Conference Calls	0	0	185	0.0 %	0	0
Total Expenditures	\$ 0	\$ 7,167	\$ 16,724	42.9 %	\$ 700	\$ 6,006
<b>Change In Net Assets</b>	<b>\$ 0</b>	<b>\$ (747)</b>	<b>\$ (5,324)</b>	<b>14.0 %</b>	<b>\$ (680)</b>	<b>\$ 5,094</b>
<b>+ Net Assets - Beginning</b>	<b>\$ 11,419</b>	<b>\$ 12,167</b>	<b>\$ 0</b>	<b>0.0 %</b>	<b>\$ 20,366</b>	<b>\$ 14,593</b>
<b>Net Assets - Ending</b>	<b>\$ 11,419</b>	<b>\$ 11,419</b>	<b>\$ (5,324)</b>	<b>(214.5) %</b>	<b>\$ 19,687</b>	<b>\$ 19,687</b>
<b>Paid Headcount</b>	<b>321</b>	<b>321</b>	<b>0</b>	<b>0.0 %</b>	<b>340</b>	<b>340</b>
<b>Comp Headcount</b>	<b>25</b>	<b>25</b>	<b>0</b>	<b>0.0 %</b>	<b>22</b>	<b>22</b>
<b>Section Member Count</b>	<b>346</b>	<b>346</b>	<b>0</b>	<b>0.0 %</b>	<b>362</b>	<b>362</b>

**Oregon State Bar**  
**Section Detail Report**  
For Current Month (11/01/2022 to 11/30/2022)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	Txn No	JNL	Debit	Credit	Balance
<b>Grand Total</b>										<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



## Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2022 <small>Actual</small>	Year To Date November 30, 2022 <small>Actual</small>	Year Ending December 31, 2022 <small>Budget</small>	December 31, 2022 <small>% of Budget</small>	Month Ending November 30, 2021 <small>Current Month-PY</small>	Year To Date November 30, 2021 <small>Prior Year</small>
<b>Operating Revenue</b>						
Registrations	0	510	0	0.0 %	0	520
Membership Fees	0	14,120	13,480	104.7 %	0	13,480
Total Operating Revenue	\$ 0	\$ 14,630	\$ 13,480	108.5 %	\$ 0	\$ 14,000
<b>Expenditures</b>						
Committee Expenses	0	129	4,000	3.2 %	0	310
Conferences / Seminars	150	4,115	12,480	33.0 %	0	1,000
Contributions	0	0	3,000	0.0 %	0	500
OSB Support Service Assessment	0	7,201	11,000	65.5 %	0	7,211
MCLE Sponsorship Applications Fee	0	120	120	100.0 %	0	120
Credit Card Fee	0	14	25	57.7 %	0	16
Telephone - Conference Calls	20	220	180	122.2 %	20	200
Total Expenditures	\$ 170	\$ 11,799	\$ 30,805	38.3 %	\$ 20	\$ 9,357
<b>Change In Net Assets</b>	<b>\$ (170)</b>	<b>\$ 2,831</b>	<b>\$ (17,325)</b>	<b>(16.3) %</b>	<b>\$ (20)</b>	<b>\$ 4,643</b>
<b>+ Net Assets - Beginning</b>	<b>\$ 49,707</b>	<b>\$ 46,707</b>	<b>\$ 0</b>	<b>0.0 %</b>	<b>\$ 48,319</b>	<b>\$ 43,656</b>
<b>Net Assets - Ending</b>	<b>\$ 49,537</b>	<b>\$ 49,537</b>	<b>\$ (17,325)</b>	<b>(285.9) %</b>	<b>\$ 48,299</b>	<b>\$ 48,299</b>
<b>Paid Headcount</b>	<b>706</b>	<b>706</b>	<b>0</b>	<b>0.0 %</b>	<b>674</b>	<b>674</b>
<b>Comp Headcount</b>	<b>52</b>	<b>52</b>	<b>0</b>	<b>0.0 %</b>	<b>85</b>	<b>85</b>
<b>Section Member Count</b>	<b>758</b>	<b>758</b>	<b>0</b>	<b>0.0 %</b>	<b>759</b>	<b>759</b>

**Oregon State Bar  
Section Detail Report  
For Current Month (11/01/2022 to 11/30/2022)**

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	Txn No	JNL	Debit	Credit	Balance
<b>7245 - Conferences / Seminars (Balance Forward As of 11/01/2022)</b>												
11/30/2022	11/30/2022	Nov 2022 Sec-SCRIMB22 - Reg Serv-Criminal Law tion Registra-Fall CLE-Pre Trial Release Preventative tions Serv Detention		811	100000	No Project		100	1328 GJ	150.00		150.00
<b>Totals for 7245 - Conferences / Seminars</b>										<b>150.00</b>	<b>0.00</b>	<b>150.00</b>
<b>Net Change for 7245 - Conferences / Seminars</b>												<b>150.00</b>
<b>7885 - Telephone - Conference Calls (Balance Forward As of 11/01/2022)</b>												
11/30/2022	11/30/2022	Nov 2022Nov 2022 Zoom Subsc Svcs Zoom Subsc Svcs		811	100000	No Project		100	1296 GJ	20.00		20.00
<b>Totals for 7885 - Telephone - Conference Calls</b>										<b>20.00</b>	<b>0.00</b>	<b>20.00</b>
<b>Net Change for 7885 - Telephone - Conference Calls</b>												<b>20.00</b>
<b>Grand Total</b>										<b>170.00</b>	<b>0.00</b>	<b>170.00</b>

## Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2022 <small>Actual</small>	Year To Date November 30, 2022 <small>Actual</small>	Year Ending December 31, 2022 <small>Budget</small>	December 31, 2022 <small>% of Budget</small>	Month Ending November 30, 2021 <small>Current Month-PY</small>	Year To Date November 30, 2021 <small>Prior Year</small>
<b>Operating Revenue</b>						
Annual Meeting Section	0	22,750	18,000	126.4 %	200	18,745
Sponsorship Revenue	0	0	0	0.0 %	(6,800)	0
Registrations	0	2,220	5,000	44.4 %	0	0
Membership Fees	0	13,265	14,735	90.0 %	0	14,735
<b>Total Operating Revenue</b>	<b>\$ 0</b>	<b>\$ 38,235</b>	<b>\$ 37,735</b>	<b>101.3 %</b>	<b>\$ (6,600)</b>	<b>\$ 33,480</b>
<b>Expenditures</b>						
Committee Expenses	0	394	2,000	19.7 %	809	993
Community Service	0	253	3,000	8.4 %	300	6,637
Computer - Internet_Web	67	696	750	92.9 %	66	697
Conferences / Seminars	0	4,259	6,000	71.0 %	0	150
Contributions	0	0	1,000	0.0 %	0	0
Education	0	0	250	0.0 %	0	0
Gifts & Awards	0	1,728	900	192.0 %	517	517
Newsletter	0	2,600	5,500	47.3 %	2,375	4,850
OSB Support Service Assessment	0	3,819	4,370	87.4 %	0	4,313
MCLE Sponsorship Applications Fee	0	155	200	77.5 %	0	115
Credit Card Fee	0	716	600	119.4 %	6	626
Annual Event	662	4,544	25,000	18.2 %	33,878	40,455
Telephone - Conference Calls	20	220	200	110.0 %	20	200
<b>Total Expenditures</b>	<b>\$ 749</b>	<b>\$ 19,384</b>	<b>\$ 49,770</b>	<b>38.9 %</b>	<b>\$ 37,971</b>	<b>\$ 59,553</b>
<b>Change In Net Assets</b>	<b>\$ (749)</b>	<b>\$ 18,851</b>	<b>\$ (12,035)</b>	<b>(156.6) %</b>	<b>\$ (44,571)</b>	<b>\$ (26,073)</b>
<b>+ Net Assets - Beginning</b>	<b>\$ 41,456</b>	<b>\$ 21,857</b>	<b>\$ 0</b>	<b>0.0 %</b>	<b>\$ 67,187</b>	<b>\$ 48,689</b>
<b>Net Assets - Ending</b>	<b>\$ 40,707</b>	<b>\$ 40,707</b>	<b>\$ (12,035)</b>	<b>(338.2) %</b>	<b>\$ 22,616</b>	<b>\$ 22,616</b>
<b>Paid Headcount</b>	<b>379</b>	<b>379</b>	<b>0</b>	<b>0.0 %</b>	<b>421</b>	<b>421</b>
<b>Comp Headcount</b>	<b>23</b>	<b>23</b>	<b>0</b>	<b>0.0 %</b>	<b>33</b>	<b>33</b>
<b>Section Member Count</b>	<b>402</b>	<b>402</b>	<b>0</b>	<b>0.0 %</b>	<b>454</b>	<b>454</b>

**Oregon State Bar  
Section Detail Report  
For Current Month (11/01/2022 to 11/30/2022)**

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	Txn No	JNL	Debit	Credit	Balance
<b>7040 - Annual Event (Balance Forward As of 11/01/2022)</b>												
11/01/2022	09/30/2022	Sep\22 DCBill - Bjerre, Carl: Sep'22 DC EC Meet- EC Meetinging exps		812	100000	No Project		100	4929 APJ	337.44		0.00 337.44
11/01/2022	10/12/2022	Sep\22 DCBill - Carusone, Judson: Sep'22 DC EC EC MeetingMeeting exps		812	100000	No Project		100	4930 APJ	324.67		662.11
<b>Totals for 7040 - Annual Event</b>										<b>662.11</b>	<b>0.00</b>	<b>662.11</b>
<b>Net Change for 7040 - Annual Event</b>												<b>662.11</b>
<b>7205 - Computer - Internet_Web (Balance Forward As of 11/01/2022)</b>												
11/01/2022	11/01/2022	Nov\22 WebBill - Appaloosa Business Service Inc: Svcs, Debtor/Nov'22 Web Svcs, Debtor/Creditor Creditor		812	L015	Online / Web		100	4793 APJ	66.87		0.00 66.87
<b>Totals for 7205 - Computer - Internet_Web</b>										<b>66.87</b>	<b>0.00</b>	<b>66.87</b>
<b>Net Change for 7205 - Computer - Internet_Web</b>												<b>66.87</b>
<b>7885 - Telephone - Conference Calls (Balance Forward As of 11/01/2022)</b>												
11/30/2022	11/30/2022	Nov 2022Nov 2022 Zoom Subsc Svcs Zoom Subsc Svcs		812	100000	No Project		100	1296 GJ	20.00		0.00 20.00
<b>Totals for 7885 - Telephone - Conference Calls</b>										<b>20.00</b>	<b>0.00</b>	<b>20.00</b>
<b>Net Change for 7885 - Telephone - Conference Calls</b>												<b>20.00</b>
<b>Grand Total</b>										<b>748.98</b>	<b>0.00</b>	<b>748.98</b>

## Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2022 <small>Actual</small>	Year To Date November 30, 2022 <small>Actual</small>	Year Ending December 31, 2022 <small>Budget</small>	December 31, 2022 <small>% of Budget</small>	Month Ending November 30, 2021 <small>Current Month-PY</small>	Year To Date November 30, 2021 <small>Prior Year</small>
<b>Operating Revenue</b>						
Registrations	85	6,460	4,360	148.2 %	0	0
Membership Fees	0	12,275	12,375	99.2 %	0	11,975
Total Operating Revenue	\$ 85	\$ 18,735	\$ 16,735	112.0 %	\$ 0	\$ 11,975
<b>Expenditures</b>						
Conferences / Seminars	0	6,427	5,900	108.9 %	5,580	5,730
Education	0	0	3,000	0.0 %	0	0
Gifts & Awards	220	3,673	3,600	102.0 %	0	278
OSB Support Service Assessment	0	5,462	5,273	103.6 %	0	5,282
MCLE Sponsorship Applications Fee	0	115	300	38.3 %	0	40
Credit Card Fee	0	179	0	0.0 %	0	0
Miscellaneous Expense	0	60	500	12.0 %	0	0
Annual Event	0	0	2,500	0.0 %	0	0
Telephone - Conference Calls	20	220	200	110.0 %	20	200
Total Expenditures	\$ 240	\$ 16,136	\$ 21,273	75.9 %	\$ 5,600	\$ 11,530
<b>Change In Net Assets</b>	<b>\$ (155)</b>	<b>\$ 2,599</b>	<b>\$ (4,538)</b>	<b>(57.3) %</b>	<b>\$ (5,600)</b>	<b>\$ 445</b>
<b>+ Net Assets - Beginning</b>	<b>\$ 16,930</b>	<b>\$ 14,176</b>	<b>\$ 0</b>	<b>0.0 %</b>	<b>\$ 19,796</b>	<b>\$ 13,751</b>
<b>Net Assets - Ending</b>	<b>\$ 16,775</b>	<b>\$ 16,775</b>	<b>\$ (4,538)</b>	<b>(369.7) %</b>	<b>\$ 14,196</b>	<b>\$ 14,196</b>
<b>Paid Headcount</b>	<b>491</b>	<b>491</b>	<b>0</b>	<b>0.0 %</b>	<b>479</b>	<b>479</b>
<b>Comp Headcount</b>	<b>84</b>	<b>84</b>	<b>0</b>	<b>0.0 %</b>	<b>77</b>	<b>77</b>
<b>Section Member Count</b>	<b>575</b>	<b>575</b>	<b>0</b>	<b>0.0 %</b>	<b>556</b>	<b>556</b>

**Oregon State Bar  
Section Detail Report  
For Current Month (11/01/2022 to 11/30/2022)**

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	Txn No	JNL	Debit	Credit	Balance
<b>4565 - Registrations (Balance Forward As of 11/01/2022)</b>												
11/21/2022	11/21/2022		1265 Aptify Orders Batch 1265 - 20221121		813	100000	No Project	100	445 APTJ		85.00	<b>0.00</b> (85.00)
<b>Totals for 4565 - Registrations</b>										<b>0.00</b>	<b>85.00</b>	<b>(85.00)</b>
<b>Net Change for 4565 - Registrations</b>												<b>(85.00)</b>
<b>7395 - Gifts &amp; Awards (Balance Forward As of 11/01/2022)</b>												
11/08/2022	11/08/2022		Reimb SectionBill - Fahey, Maura: Reimb Section Chair gift Chair gift		813	100000	No Project	100	4850 APJ	219.99		219.99
<b>Totals for 7395 - Gifts &amp; Awards</b>										<b>219.99</b>	<b>0.00</b>	<b>219.99</b>
<b>Net Change for 7395 - Gifts &amp; Awards</b>												<b>219.99</b>
<b>7885 - Telephone - Conference Calls (Balance Forward As of 11/01/2022)</b>												
11/30/2022	11/30/2022		Nov 2022Nov 2022 Zoom Subsc Svcs Zoom Subsc Svcs		813	100000	No Project	100	1296 GJ	20.00		20.00
<b>Totals for 7885 - Telephone - Conference Calls</b>										<b>20.00</b>	<b>0.00</b>	<b>20.00</b>
<b>Net Change for 7885 - Telephone - Conference Calls</b>												<b>20.00</b>
<b>Grand Total</b>										<b>239.99</b>	<b>85.00</b>	<b>154.99</b>

**Oregon State Bar**  
**Statement of Activities - Actual vs Budget**

	Month Ending November 30, 2022 <small>Actual</small>	Year To Date November 30, 2022 <small>Actual</small>	Year Ending December 31, 2022 <small>Budget</small>	December 31, 2022 <small>% of Budget</small>	Month Ending November 30, 2021 <small>Current Month-PY</small>	Year To Date November 30, 2021 <small>Prior Year</small>
<b>Operating Revenue</b>						
Membership Fees	0	30,600	30,000	102.0 %	0	30,150
Total Operating Revenue	\$ 0	\$ 30,600	\$ 30,000	102.0 %	\$ 0	\$ 30,150
<b>Expenditures</b>						
Committee Expenses	0	13,634	15,500	88.0 %	0	0
Computer - Internet_Web	0	0	500	0.0 %	0	0
Conferences / Seminars	0	0	4,500	0.0 %	0	0
Newsletter	0	475	6,000	7.9 %	0	4,700
OSB Support Service Assessment	0	12,607	12,398	101.7 %	0	12,597
Total Expenditures	\$ 0	\$ 26,716	\$ 38,898	68.7 %	\$ 0	\$ 17,297
<b>Change In Net Assets</b>	<b>\$ 0</b>	<b>\$ 3,884</b>	<b>\$ (8,898)</b>	<b>(43.7) %</b>	<b>\$ 0</b>	<b>\$ 12,853</b>
<b>+ Net Assets - Beginning</b>	<b>\$ 32,522</b>	<b>\$ 28,637</b>	<b>\$ 0</b>	<b>0.0 %</b>	<b>\$ 33,837</b>	<b>\$ 20,984</b>
<b>Net Assets - Ending</b>	<b>\$ 32,522</b>	<b>\$ 32,522</b>	<b>\$ (8,898)</b>	<b>(365.5) %</b>	<b>\$ 33,837</b>	<b>\$ 33,837</b>
<b>Paid Headcount</b>	<b>1,224</b>	<b>1,224</b>	<b>0</b>	<b>0.0 %</b>	<b>1,206</b>	<b>1,206</b>
<b>Comp Headcount</b>	<b>103</b>	<b>103</b>	<b>0</b>	<b>0.0 %</b>	<b>120</b>	<b>120</b>
<b>Section Member Count</b>	<b>1,327</b>	<b>1,327</b>	<b>0</b>	<b>0.0 %</b>	<b>1,326</b>	<b>1,326</b>

**Oregon State Bar**  
**Section Detail Report**  
For Current Month (11/01/2022 to 11/30/2022)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	Txn No	JNL	Debit	Credit	Balance
<b>Grand Total</b>										<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



## Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2022 <small>Actual</small>	Year To Date November 30, 2022 <small>Actual</small>	Year Ending December 31, 2022 <small>Budget</small>	December 31, 2022 <small>% of Budget</small>	Month Ending November 30, 2021 <small>Current Month-PY</small>	Year To Date November 30, 2021 <small>Prior Year</small>
<b>Operating Revenue</b>						
Registrations	0	92,080	16,700	551.4 %	100	16,700
Membership Fees	0	24,225	23,925	101.3 %	0	24,375
Total Operating Revenue	\$ 0	\$ 116,305	\$ 40,625	286.3 %	\$ 100	\$ 41,075
<b>Expenditures</b>						
Computer - Internet_Web	0	0	867	0.0 %	0	867
Conferences / Seminars	0	5,417	6,000	90.3 %	3,290	3,290
Gifts & Awards	0	1,245	0	0.0 %	0	0
Newsletter	0	8,883	8,000	111.0 %	0	7,666
OSB Support Service Assessment	0	9,177	9,134	100.5 %	0	9,253
MCLE Sponsorship Applications Fee	0	125	80	156.3 %	0	75
Credit Card Fee	0	2,386	532	448.5 %	3	532
Annual Event	0	543	0	0.0 %	0	0
Total Expenditures	\$ 0	\$ 27,776	\$ 24,613	112.8 %	\$ 3,293	\$ 21,683
<b>Change In Net Assets</b>	<b>\$ 0</b>	<b>\$ 88,529</b>	<b>\$ 16,012</b>	<b>552.9 %</b>	<b>\$ (3,193)</b>	<b>\$ 19,392</b>
<b>+ Net Assets - Beginning</b>	<b>\$ 150,185</b>	<b>\$ 61,656</b>	<b>\$ 0</b>	<b>0.0 %</b>	<b>\$ 67,724</b>	<b>\$ 45,139</b>
<b>Net Assets - Ending</b>	<b>\$ 150,185</b>	<b>\$ 150,185</b>	<b>\$ 16,012</b>	<b>938.0 %</b>	<b>\$ 64,531</b>	<b>\$ 64,531</b>
<b>Paid Headcount</b>	<b>970</b>	<b>970</b>	<b>0</b>	<b>0.0 %</b>	<b>976</b>	<b>976</b>
<b>Comp Headcount</b>	<b>(4)</b>	<b>(4)</b>	<b>0</b>	<b>0.0 %</b>	<b>(2)</b>	<b>(2)</b>
<b>Section Member Count</b>	<b>966</b>	<b>966</b>	<b>0</b>	<b>0.0 %</b>	<b>974</b>	<b>974</b>

**Oregon State Bar**  
**Section Detail Report**  
For Current Month (11/01/2022 to 11/30/2022)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	Txn No	JNL	Debit	Credit	Balance
<b>Grand Total</b>										0.00	0.00	0.00

## Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2022 <small>Actual</small>	Year To Date November 30, 2022 <small>Actual</small>	Year Ending December 31, 2022 <small>Budget</small>	December 31, 2022 <small>% of Budget</small>	Month Ending November 30, 2021 <small>Current Month-PY</small>	Year To Date November 30, 2021 <small>Prior Year</small>
<b>Operating Revenue</b>						
Registrations	0	2,530	9,000	28.1 %	0	0
Membership Fees	0	11,425	11,975	95.4 %	0	7,200
Total Operating Revenue	\$ 0	\$ 13,955	\$ 20,975	66.5 %	\$ 0	\$ 7,200
<b>Expenditures</b>						
Conferences / Seminars	0	5,000	9,000	55.6 %	0	0
Contributions	2,000	2,000	2,500	80.0 %	0	825
Gifts & Awards	100	100	135	74.0 %	0	0
OSB Support Service Assessment	0	4,949	4,988	99.2 %	0	5,149
MCLE Sponsorship Applications Fee	0	0	75	0.0 %	0	0
Credit Card Fee	0	0	25	0.0 %	0	0
Scholarships	325	325	500	65.0 %	550	250
Annual Event	0	0	10	0.0 %	0	0
Telephone - Conference Calls	0	0	120	0.0 %	0	0
Total Expenditures	\$ 2,425	\$ 12,374	\$ 17,353	71.3 %	\$ 550	\$ 6,224
<b>Change In Net Assets</b>	<b>\$ (2,425)</b>	<b>\$ 1,581</b>	<b>\$ 3,622</b>	<b>43.6 %</b>	<b>\$ (550)</b>	<b>\$ 976</b>
<b>+ Net Assets - Beginning</b>	<b>\$ 14,244</b>	<b>\$ 10,239</b>	<b>\$ 0</b>	<b>0.0 %</b>	<b>\$ 10,789</b>	<b>\$ 9,263</b>
<b>Net Assets - Ending</b>	<b>\$ 11,819</b>	<b>\$ 11,819</b>	<b>\$ 3,622</b>	<b>326.3 %</b>	<b>\$ 10,239</b>	<b>\$ 10,239</b>
<b>Paid Headcount</b>	<b>457</b>	<b>457</b>	<b>0</b>	<b>0.0 %</b>	<b>480</b>	<b>480</b>
<b>Comp Headcount</b>	<b>64</b>	<b>64</b>	<b>0</b>	<b>0.0 %</b>	<b>62</b>	<b>62</b>
<b>Section Member Count</b>	<b>521</b>	<b>521</b>	<b>0</b>	<b>0.0 %</b>	<b>542</b>	<b>542</b>

**Oregon State Bar  
Section Detail Report  
For Current Month (11/01/2022 to 11/30/2022)**

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	Txn No	JNL	Debit	Credit	Balance
<b>7270 - Contributions (Balance Forward As of 11/01/2022)</b>												
11/10/2022	11/10/2022		2022 Dona-Bill - Campaign for Equal Justice: 2022 tion, Govern-Donation, Government Law ment Law		816	L055 Campaign for Equal Justice		100	4871 APJ	1,500.00		0.00 1,500.00
11/18/2022	11/18/2022		2022 Dona-Bill - SMART Reading: 2022 Donation, tion, Govern-Government Law ment Law		816	100000 No Project		100	4916 APJ	500.00		2,000.00
<b>Totals for 7270 - Contributions</b>										<b>2,000.00</b>	<b>0.00</b>	<b>2,000.00</b>
<b>Net Change for 7270 - Contributions</b>												<b>2,000.00</b>
<b>7395 - Gifts &amp; Awards (Balance Forward As of 11/01/2022)</b>												
11/18/2022	11/18/2022		reimb forBill - Brooks, Thomas: reimb for Plaques, Gov-Plaques, Government Law ernment Law		816	100000 No Project		100	4912 APJ	99.90		0.00 99.90
<b>Totals for 7395 - Gifts &amp; Awards</b>										<b>99.90</b>	<b>0.00</b>	<b>99.90</b>
<b>Net Change for 7395 - Gifts &amp; Awards</b>												<b>99.90</b>
<b>7815 - Scholarships (Balance Forward As of 11/01/2022)</b>												
11/01/2022	10/17/2022		Fall CLE -Bill - Land Use Board of Appeals: Fall IMLA Confer-CLE - IMLA Conference ence		816	100000 No Project		100	4876 APJ	100.00		0.00 100.00
11/17/2022	11/17/2022		CLE Scholar-Bill - Lane Council of Governments: CLE ship by Gov-Scholarship by GovLaw Sec, Ruggeri Law Sec, Rug- geri		816	100000 No Project		100	4977 APJ	225.00		325.00
<b>Totals for 7815 - Scholarships</b>										<b>325.00</b>	<b>0.00</b>	<b>325.00</b>
<b>Net Change for 7815 - Scholarships</b>												<b>325.00</b>
<b>Grand Total</b>										<b>2,424.90</b>	<b>0.00</b>	<b>2,424.90</b>

## Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2022 <small>Actual</small>	Year To Date November 30, 2022 <small>Actual</small>	Year Ending December 31, 2022 <small>Budget</small>	December 31, 2022 <small>% of Budget</small>	Month Ending November 30, 2021 <small>Current Month-PY</small>	Year To Date November 30, 2021 <small>Prior Year</small>
<b>Operating Revenue</b>						
Annual Meeting Section	0	4,305	6,500	66.2 %	0	3,615
Sponsorship Revenue	0	0	500	0.0 %	0	0
Membership Fees	0	6,000	6,700	89.6 %	0	4,605
Total Operating Revenue	\$ 0	\$ 10,305	\$ 13,700	75.2 %	\$ 0	\$ 8,220
<b>Expenditures</b>						
Committee Expenses	0	0	1,500	0.0 %	0	0
Computer - Internet_Web	0	0	500	0.0 %	0	0
Conferences / Seminars	0	300	1,000	30.0 %	810	1,110
Contributions	0	0	2,500	0.0 %	0	1,000
Outreach Programs	0	0	500	0.0 %	0	500
OSB Support Service Assessment	0	3,211	3,183	100.9 %	0	3,259
MCLE Sponsorship Applications Fee	0	115	100	115.0 %	75	155
Credit Card Fee	0	124	200	62.2 %	0	133
Annual Event	0	7,420	15,000	49.5 %	400	400
Telephone - Conference Calls	0	0	300	0.0 %	0	0
Total Expenditures	\$ 0	\$ 11,170	\$ 24,783	45.1 %	\$ 1,285	\$ 6,557
<b>Change In Net Assets</b>	<b>\$ 0</b>	<b>\$ (865)</b>	<b>\$ (11,083)</b>	<b>7.8 %</b>	<b>\$ (1,285)</b>	<b>\$ 1,663</b>
<b>+ Net Assets - Beginning</b>	<b>\$ 19,338</b>	<b>\$ 20,203</b>	<b>\$ 0</b>	<b>0.0 %</b>	<b>\$ 21,488</b>	<b>\$ 18,540</b>
<b>Net Assets - Ending</b>	<b>\$ 19,338</b>	<b>\$ 19,338</b>	<b>\$ (11,083)</b>	<b>(174.5) %</b>	<b>\$ 20,203</b>	<b>\$ 20,203</b>
<b>Paid Headcount</b>	<b>300</b>	<b>300</b>	<b>0</b>	<b>0.0 %</b>	<b>307</b>	<b>307</b>
<b>Comp Headcount</b>	<b>38</b>	<b>38</b>	<b>0</b>	<b>0.0 %</b>	<b>36</b>	<b>36</b>
<b>Section Member Count</b>	<b>338</b>	<b>338</b>	<b>0</b>	<b>0.0 %</b>	<b>343</b>	<b>343</b>

**Oregon State Bar**  
**Section Detail Report**  
For Current Month (11/01/2022 to 11/30/2022)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	Txn No	JNL	Debit	Credit	Balance
<b>Grand Total</b>										0.00	0.00	0.00

## Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2022 <small>Actual</small>	Year To Date November 30, 2022 <small>Actual</small>	Year Ending December 31, 2022 <small>Budget</small>	December 31, 2022 <small>% of Budget</small>	Month Ending November 30, 2021 <small>Current Month-PY</small>	Year To Date November 30, 2021 <small>Prior Year</small>
<b>Operating Revenue</b>						
Membership Fees	0	2,000	2,125	94.1 %	0	2,125
Total Operating Revenue	\$ 0	\$ 2,000	\$ 2,125	94.1 %	\$ 0	\$ 2,125
<b>Expenditures</b>						
Committee Expenses	0	0	350	0.0 %	0	0
Computer - Internet_Web	0	0	100	0.0 %	0	0
Conferences / Seminars	0	573	600	95.5 %	0	150
Luncheon CLE_Meetings	0	0	600	0.0 %	0	0
OSB Support Service Assessment	0	1,055	1,235	85.4 %	0	1,197
MCLE Sponsorship Applications Fee	0	65	40	162.5 %	0	40
Sponsorships	0	2,500	0	0.0 %	0	0
Total Expenditures	\$ 0	\$ 4,193	\$ 2,925	143.3 %	\$ 0	\$ 1,387
<b>Change In Net Assets</b>	<b>\$ 0</b>	<b>\$ (2,193)</b>	<b>\$ (800)</b>	<b>274.1 %</b>	<b>\$ 0</b>	<b>\$ 738</b>
<b>+ Net Assets - Beginning</b>	<b>\$ 3,225</b>	<b>\$ 5,418</b>	<b>\$ 0</b>	<b>0.0 %</b>	<b>\$ 5,418</b>	<b>\$ 4,680</b>
<b>Net Assets - Ending</b>	<b>\$ 3,225</b>	<b>\$ 3,225</b>	<b>\$ (800)</b>	<b>(403.2) %</b>	<b>\$ 5,418</b>	<b>\$ 5,418</b>
<b>Paid Headcount</b>	<b>80</b>	<b>80</b>	<b>0</b>	<b>0.0 %</b>	<b>85</b>	<b>85</b>
<b>Comp Headcount</b>	<b>31</b>	<b>31</b>	<b>0</b>	<b>0.0 %</b>	<b>41</b>	<b>41</b>
<b>Section Member Count</b>	<b>111</b>	<b>111</b>	<b>0</b>	<b>0.0 %</b>	<b>126</b>	<b>126</b>

**Oregon State Bar**  
**Section Detail Report**  
For Current Month (11/01/2022 to 11/30/2022)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	Txn No	JNL	Debit	Credit	Balance
<b>Grand Total</b>										<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



## Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2022 <small>Actual</small>	Year To Date November 30, 2022 <small>Actual</small>	Year Ending December 31, 2022 <small>Budget</small>	December 31, 2022 <small>% of Budget</small>	Month Ending November 30, 2021 <small>Current Month-PY</small>	Year To Date November 30, 2021 <small>Prior Year</small>
<b>Operating Revenue</b>						
Annual Meeting Section	0	0	13,000	0.0 %	8,780	9,030
Sponsorship Revenue	0	0	1,500	0.0 %	0	0
Registrations	0	18,545	6,000	309.1 %	0	6,540
Membership Fees	0	18,575	19,000	97.8 %	0	18,800
<b>Total Operating Revenue</b>	<b>\$ 0</b>	<b>\$ 37,120</b>	<b>\$ 39,500</b>	<b>94.0 %</b>	<b>\$ 8,780</b>	<b>\$ 34,370</b>
<b>Expenditures</b>						
Committee Expenses	0	0	1,500	0.0 %	0	0
Conferences / Seminars	0	2,740	4,000	68.5 %	250	5,850
Contributions	0	18,120	20,000	90.6 %	0	9,000
OSB Support Service Assessment	0	7,477	7,600	98.4 %	0	7,705
MCLE Sponsorship Applications Fee	0	311	150	207.7 %	75	195
Credit Card Fee	0	554	400	138.4 %	254	488
Annual Event	13,012	23,662	20,000	118.3 %	0	0
Telephone - Conference Calls	20	220	240	91.7 %	20	200
<b>Total Expenditures</b>	<b>\$ 13,032</b>	<b>\$ 53,084</b>	<b>\$ 53,890</b>	<b>98.5 %</b>	<b>\$ 599</b>	<b>\$ 23,438</b>
<b>Change In Net Assets</b>	<b>\$ (13,032)</b>	<b>\$ (15,964)</b>	<b>\$ (14,390)</b>	<b>110.9 %</b>	<b>\$ 8,181</b>	<b>\$ 10,932</b>
<b>+ Net Assets - Beginning</b>	<b>\$ 25,528</b>	<b>\$ 28,460</b>	<b>\$ 0</b>	<b>0.0 %</b>	<b>\$ 23,435</b>	<b>\$ 20,684</b>
<b>Net Assets - Ending</b>	<b>\$ 12,496</b>	<b>\$ 12,496</b>	<b>\$ (14,390)</b>	<b>(86.8) %</b>	<b>\$ 31,616</b>	<b>\$ 31,616</b>
<b>Paid Headcount</b>	<b>743</b>	<b>743</b>	<b>0</b>	<b>0.0 %</b>	<b>752</b>	<b>752</b>
<b>Comp Headcount</b>	<b>44</b>	<b>44</b>	<b>0</b>	<b>0.0 %</b>	<b>59</b>	<b>59</b>
<b>Section Member Count</b>	<b>787</b>	<b>787</b>	<b>0</b>	<b>0.0 %</b>	<b>811</b>	<b>811</b>

**Oregon State Bar  
Section Detail Report  
For Current Month (11/01/2022 to 11/30/2022)**

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	Txn No	JNL	Debit	Credit	Balance
<b>7040 - Annual Event (Balance Forward As of 11/01/2022)</b>												
11/01/2022	10/31/2022	Oct\22 L&EBill - MERC Metro Exposition Recre- Conferneation Commission: Oct'22 L&E Confer- Event Svcs ence Event Svcs		819	100000	No Project		100	4927 APJ	13,011.65		13,011.65
<b>Totals for 7040 - Annual Event</b>										<b>13,011.65</b>	<b>0.00</b>	<b>13,011.65</b>
<b>Net Change for 7040 - Annual Event</b>												<b>13,011.65</b>
<b>7885 - Telephone - Conference Calls (Balance Forward As of 11/01/2022)</b>												
11/30/2022	11/30/2022	Nov 2022Nov 2022 Zoom Subsc Svcs Zoom Subsc Svcs		819	100000	No Project		100	1296 GJ	20.00		20.00
<b>Totals for 7885 - Telephone - Conference Calls</b>										<b>20.00</b>	<b>0.00</b>	<b>20.00</b>
<b>Net Change for 7885 - Telephone - Conference Calls</b>												<b>20.00</b>
<b>Grand Total</b>										<b>13,031.65</b>	<b>0.00</b>	<b>13,031.65</b>

## Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2022 <small>Actual</small>	Year To Date November 30, 2022 <small>Actual</small>	Year Ending December 31, 2022 <small>Budget</small>	December 31, 2022 <small>% of Budget</small>	Month Ending November 30, 2021 <small>Current Month-PY</small>	Year To Date November 30, 2021 <small>Prior Year</small>
<b>Operating Revenue</b>						
Registrations	0	1,440	5,000	28.8 %	0	0
Membership Fees	0	28,380	30,300	93.7 %	30	30,510
Total Operating Revenue	\$ 0	\$ 29,820	\$ 35,300	84.5 %	\$ 30	\$ 30,510
<b>Expenditures</b>						
Committee Expenses	3,446	9,400	11,000	85.5 %	0	0
Computer - Internet_Web	25	275	500	55.0 %	25	419
Conferences / Seminars	0	2,320	5,200	44.6 %	0	0
Contributions	0	0	2,500	0.0 %	0	0
Gifts & Awards	0	0	200	0.0 %	0	0
Newsletter	0	425	1,500	28.3 %	300	950
OSB Support Service Assessment	0	9,215	9,880	93.3 %	10	9,937
MCLE Sponsorship Applications Fee	0	40	80	50.0 %	0	0
Credit Card Fee	0	39	25	156.6 %	0	0
Scholarships	0	0	3,000	0.0 %	0	0
Telephone - Conference Calls	0	0	400	0.0 %	0	0
Total Expenditures	\$ 3,471	\$ 21,714	\$ 34,285	63.3 %	\$ 335	\$ 11,306
<b>Change In Net Assets</b>	<b>\$ (3,471)</b>	<b>\$ 8,106</b>	<b>\$ 1,015</b>	<b>798.6 %</b>	<b>\$ (305)</b>	<b>\$ 19,204</b>
<b>+ Net Assets - Beginning</b>	<b>\$ 85,406</b>	<b>\$ 73,830</b>	<b>\$ 0</b>	<b>0.0 %</b>	<b>\$ 74,189</b>	<b>\$ 54,681</b>
<b>Net Assets - Ending</b>	<b>\$ 81,936</b>	<b>\$ 81,936</b>	<b>\$ 1,015</b>	<b>8,072.5 %</b>	<b>\$ 73,885</b>	<b>\$ 73,885</b>
<b>Paid Headcount</b>	<b>946</b>	<b>946</b>	<b>0</b>	<b>0.0 %</b>	<b>1,017</b>	<b>1,017</b>
<b>Comp Headcount</b>	<b>24</b>	<b>24</b>	<b>0</b>	<b>0.0 %</b>	<b>29</b>	<b>29</b>
<b>Section Member Count</b>	<b>970</b>	<b>970</b>	<b>0</b>	<b>0.0 %</b>	<b>1,046</b>	<b>1,046</b>

**Oregon State Bar  
Section Detail Report  
For Current Month (11/01/2022 to 11/30/2022)**

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	Txn No	JNL	Debit	Credit	Balance
<b>7195 - Committee Expenses (Balance Forward As of 11/01/2022)</b>												
11/01/2022	10/24/2022	Oct\22 Litiga-Bill - Brooks, Justice J: Oct'22 Litigation tion Sec EC	exp		821	100000	No Project	100	5015 APJ	596.05		0.00 596.05
11/10/2022	11/10/2022	Oct\22 VenueBill - Surfsand Resort: Oct'22 Venue Svc	Svc		821	100000	No Project	100	4938 APJ	2,320.67		2,916.72
11/30/2022	10/24/2022	Oct\22 Lit EC	Bill - Donaldson, Lee Ann: Oct'22 Lit EC Mtg exp		821	100000	No Project	100	5061 APJ	528.98		3,445.70
<b>Totals for 7195 - Committee Expenses</b>										<b>3,445.70</b>	<b>0.00</b>	<b>3,445.70</b>
<b>Net Change for 7195 - Committee Expenses</b>												<b>3,445.70</b>
<b>7205 - Computer - Internet_Web (Balance Forward As of 11/01/2022)</b>												
11/01/2022	11/01/2022	Nov\22 WebBill - Appaloosa Business Service Inc: Svc, Litiga-Nov'22 Web Svc, Litigation	tion		821	L015	Online / Web	100	4792 APJ	25.00		0.00 25.00
<b>Totals for 7205 - Computer - Internet_Web</b>										<b>25.00</b>	<b>0.00</b>	<b>25.00</b>
<b>Net Change for 7205 - Computer - Internet_Web</b>												<b>25.00</b>
<b>Grand Total</b>										<b>3,470.70</b>	<b>0.00</b>	<b>3,470.70</b>

## Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2022 <small>Actual</small>	Year To Date November 30, 2022 <small>Actual</small>	Year Ending December 31, 2022 <small>Budget</small>	December 31, 2022 <small>% of Budget</small>	Month Ending November 30, 2021 <small>Current Month-PY</small>	Year To Date November 30, 2021 <small>Prior Year</small>
<b>Operating Revenue</b>						
Annual Meeting Section	0	0	2,250	0.0 %	0	0
Registrations	0	3,375	6,000	56.3 %	175	5,550
Membership Fees	0	9,650	10,000	96.5 %	0	10,225
Total Operating Revenue	\$ 0	\$ 13,025	\$ 18,250	71.4 %	\$ 175	\$ 15,775
<b>Expenditures</b>						
Committee Expenses	0	313	1,000	31.3 %	0	0
Conferences / Seminars	1,070	2,690	1,600	168.1 %	780	2,390
Contributions	0	0	1,500	0.0 %	0	0
Luncheon CLE_Meetings	0	253	5,000	5.1 %	0	23
Outreach Programs	0	0	2,500	0.0 %	0	0
OSB Support Service Assessment	0	4,094	4,500	91.0 %	0	4,313
MCLE Sponsorship Applications Fee	88	405	450	90.0 %	71	448
Credit Card Fee	0	105	200	52.3 %	5	179
Annual Event	0	0	3,400	0.0 %	0	0
Telephone - Conference Calls	0	0	600	0.0 %	0	0
Total Expenditures	\$ 1,158	\$ 7,860	\$ 20,750	37.9 %	\$ 856	\$ 7,353
<b>Change In Net Assets</b>	<b>\$ (1,158)</b>	<b>\$ 5,165</b>	<b>\$ (2,500)</b>	<b>(206.6) %</b>	<b>\$ (681)</b>	<b>\$ 8,422</b>
<b>+ Net Assets - Beginning</b>	<b>\$ 31,817</b>	<b>\$ 25,494</b>	<b>\$ 0</b>	<b>0.0 %</b>	<b>\$ 27,675</b>	<b>\$ 18,572</b>
<b>Net Assets - Ending</b>	<b>\$ 30,659</b>	<b>\$ 30,659</b>	<b>\$ (2,500)</b>	<b>(1,226.4) %</b>	<b>\$ 26,994</b>	<b>\$ 26,994</b>
<b>Paid Headcount</b>	<b>386</b>	<b>386</b>	<b>0</b>	<b>0.0 %</b>	<b>409</b>	<b>409</b>
<b>Comp Headcount</b>	<b>45</b>	<b>45</b>	<b>0</b>	<b>0.0 %</b>	<b>45</b>	<b>45</b>
<b>Section Member Count</b>	<b>431</b>	<b>431</b>	<b>0</b>	<b>0.0 %</b>	<b>454</b>	<b>454</b>

**Oregon State Bar  
Section Detail Report  
For Current Month (11/01/2022 to 11/30/2022)**

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	Txn No	JNL	Debit	Credit	Balance
<b>7245 - Conferences / Seminars (Balance Forward As of 11/01/2022)</b>												
11/16/2022	11/16/2022	Speaker Fee,Bill - Burstein, Sarah: Speaker Fee, Nov\22 event Nov\22 event			823	100000	No Project	100	4923 APJ	500.00		500.00
11/30/2022	11/30/2022	Nov 2022 Sec-SINTPG22 - Reg Serv - Intellectual tion Registra-property-Design Law Panel Discussion tions Serv			823	100000	No Project	100	1328 GJ	570.00		1,070.00
<b>Totals for 7245 - Conferences / Seminars</b>										<b>1,070.00</b>	<b>0.00</b>	<b>1,070.00</b>
<b>Net Change for 7245 - Conferences / Seminars</b>												<b>1,070.00</b>
<b>7746 - MCLE Sponsorship Applications Fee (Balance Forward As of 11/01/2022)</b>												
11/30/2022	11/30/2022	Nov 202211/02/2022 - Intellectual property Law - MCLE FundsDesign Law Transfer			823	100000	No Project	100	1326 GJ	40.00		40.00
11/30/2022	11/30/2022	Nov 202211/02/2022 - Intellectual property Law - MCLE FundsDesign Law Transfer			823	100000	No Project	100	1326 GJ	48.00		88.00
<b>Totals for 7746 - MCLE Sponsorship Applications Fee</b>										<b>88.00</b>	<b>0.00</b>	<b>88.00</b>
<b>Net Change for 7746 - MCLE Sponsorship Applications Fee</b>												<b>88.00</b>
<b>Grand Total</b>										<b>1,158.00</b>	<b>0.00</b>	<b>1,158.00</b>

**Oregon State Bar**  
**Statement of Activities - Actual vs Budget**

	Month Ending November 30, 2022 <small>Actual</small>	Year To Date November 30, 2022 <small>Actual</small>	Year Ending December 31, 2022 <small>Budget</small>	December 31, 2022 <small>% of Budget</small>	Month Ending November 30, 2021 <small>Current Month-PY</small>	Year To Date November 30, 2021 <small>Prior Year</small>
<b>Operating Revenue</b>						
Membership Fees	0	5,805	5,589	103.9 %	0	5,994
Total Operating Revenue	\$ 0	\$ 5,805	\$ 5,589	103.9 %	\$ 0	\$ 5,994
<b>Expenditures</b>						
Conferences / Seminars	0	150	2,000	7.5 %	350	500
Contributions	0	4,000	0	0.0 %	0	0
OSB Support Service Assessment	0	2,432	2,204	110.3 %	0	2,356
MCLE Sponsorship Applications Fee	40	65	0	0.0 %	40	80
Annual Event	526	676	2,500	27.0 %	0	0
Telephone - Conference Calls	0	0	20	0.0 %	0	0
Total Expenditures	\$ 566	\$ 7,323	\$ 6,724	108.9 %	\$ 390	\$ 2,936
<b>Change In Net Assets</b>	<b>\$ (566)</b>	<b>\$ (1,518)</b>	<b>\$ (1,135)</b>	<b>133.7 %</b>	<b>\$ (390)</b>	<b>\$ 3,058</b>
<b>+ Net Assets - Beginning</b>	<b>\$ 6,604</b>	<b>\$ 7,556</b>	<b>\$ 0</b>	<b>0.0 %</b>	<b>\$ 7,946</b>	<b>\$ 4,498</b>
<b>Net Assets - Ending</b>	<b>\$ 6,038</b>	<b>\$ 6,038</b>	<b>\$ (1,135)</b>	<b>(532.0) %</b>	<b>\$ 7,556</b>	<b>\$ 7,556</b>
<b>Paid Headcount</b>	<b>215</b>	<b>215</b>	<b>0</b>	<b>0.0 %</b>	<b>222</b>	<b>222</b>
<b>Comp Headcount</b>	<b>41</b>	<b>41</b>	<b>0</b>	<b>0.0 %</b>	<b>26</b>	<b>26</b>
<b>Section Member Count</b>	<b>256</b>	<b>256</b>	<b>0</b>	<b>0.0 %</b>	<b>248</b>	<b>248</b>

**Oregon State Bar  
Section Detail Report  
For Current Month (11/01/2022 to 11/30/2022)**

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	Txn No	JNL	Debit	Credit	Balance
<b>7040 - Annual Event (Balance Forward As of 11/01/2022)</b>												
11/01/2022	10/26/2022	Oct\22 Cater-Bill - As Good As It Gets Catering: ing Svcs, ETU	Oct'22 Catering Svcs, ETU Event Event		824	100000	No Project	100	4936 APJ	526.00		0.00 526.00
<b>Totals for 7040 - Annual Event</b>										<b>526.00</b>	<b>0.00</b>	<b>526.00</b>
<b>Net Change for 7040 - Annual Event</b>												<b>526.00</b>
<b>7746 - MCLE Sponsorship Applications Fee (Balance Forward As of 11/01/2022)</b>												
11/30/2022	11/30/2022	Nov 2022	10/26/2022 - Energy, Telecom Utility - MCLE Funds Annual Meeting & Webinar Transfer		824	100000	No Project	100	1326 GJ	40.00		0.00 40.00
<b>Totals for 7746 - MCLE Sponsorship Applications Fee</b>										<b>40.00</b>	<b>0.00</b>	<b>40.00</b>
<b>Net Change for 7746 - MCLE Sponsorship Applications Fee</b>												<b>40.00</b>
<b>Grand Total</b>										<b>566.00</b>	<b>0.00</b>	<b>566.00</b>



## Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2022 <small>Actual</small>	Year To Date November 30, 2022 <small>Actual</small>	Year Ending December 31, 2022 <small>Budget</small>	December 31, 2022 <small>% of Budget</small>	Month Ending November 30, 2021 <small>Current Month-PY</small>	Year To Date November 30, 2021 <small>Prior Year</small>
<b>Operating Revenue</b>						
Annual Meeting Section	0	38,600	50,000	77.2 %	0	0
Luncheon Event Revenue	0	1,540	5,000	30.8 %	0	0
Sponsorship Revenue	0	11,710	11,000	106.5 %	250	10,000
Registrations	0	0	300	0.0 %	0	0
Membership Fees	0	34,830	34,000	102.4 %	30	35,160
<b>Total Operating Revenue</b>	<b>\$ 0</b>	<b>\$ 86,680</b>	<b>\$ 100,300</b>	<b>86.4 %</b>	<b>\$ 280</b>	<b>\$ 45,160</b>
<b>Expenditures</b>						
Audio & Visual	0	4,539	1,000	453.9 %	0	0
Committee Expenses	0	0	7,500	0.0 %	0	0
Computer - Internet_Web	0	0	1,700	0.0 %	0	0
Conferences / Seminars	0	1,900	4,000	47.5 %	0	9,497
Contributions	0	0	2,000	0.0 %	0	0
Gifts & Awards	0	100	0	0.0 %	0	0
Luncheon CLE_Meetings	0	3,618	8,000	45.2 %	0	0
Newsletter	0	11,045	15,500	71.3 %	2,760	13,976
OSB Support Service Assessment	0	12,103	11,590	104.4 %	9	12,179
MCLE Sponsorship Applications Fee	0	165	400	41.3 %	0	400
Credit Card Fee	0	1,447	0	0.0 %	0	0
Sponsorships	0	0	500	0.0 %	0	250
Annual Event	0	46,431	50,000	92.9 %	0	0
Telephone - Conference Calls	0	0	300	0.0 %	0	0
<b>Total Expenditures</b>	<b>\$ 0</b>	<b>\$ 81,348</b>	<b>\$ 102,490</b>	<b>79.4 %</b>	<b>\$ 2,769</b>	<b>\$ 36,302</b>
<b>Change In Net Assets</b>	<b>\$ 0</b>	<b>\$ 5,332</b>	<b>\$ (2,190)</b>	<b>(243.5) %</b>	<b>\$ (2,489)</b>	<b>\$ 8,858</b>
<b>+ Net Assets - Beginning</b>	<b>\$ 35,433</b>	<b>\$ 30,101</b>	<b>\$ 0</b>	<b>0.0 %</b>	<b>\$ 33,521</b>	<b>\$ 22,173</b>
<b>Net Assets - Ending</b>	<b>\$ 35,433</b>	<b>\$ 35,433</b>	<b>\$ (2,190)</b>	<b>(1,617.9) %</b>	<b>\$ 31,031</b>	<b>\$ 31,031</b>
<b>Paid Headcount</b>	<b>1,161</b>	<b>1,161</b>	<b>0</b>	<b>0.0 %</b>	<b>1,172</b>	<b>1,172</b>
<b>Comp Headcount</b>	<b>113</b>	<b>113</b>	<b>0</b>	<b>0.0 %</b>	<b>110</b>	<b>110</b>
<b>Section Member Count</b>	<b>1,274</b>	<b>1,274</b>	<b>0</b>	<b>0.0 %</b>	<b>1,282</b>	<b>1,282</b>

**Oregon State Bar**  
**Section Detail Report**  
For Current Month (11/01/2022 to 11/30/2022)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	Txn No	JNL	Debit	Credit	Balance
<b>Grand Total</b>										0.00	0.00	0.00

## Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2022 <small>Actual</small>	Year To Date November 30, 2022 <small>Actual</small>	Year Ending December 31, 2022 <small>Budget</small>	December 31, 2022 <small>% of Budget</small>	Month Ending November 30, 2021 <small>Current Month-PY</small>	Year To Date November 30, 2021 <small>Prior Year</small>
<b>Operating Revenue</b>						
Membership Fees	0	2,120	2,100	101.0 %	0	2,120
Total Operating Revenue	\$ 0	\$ 2,120	\$ 2,100	101.0 %	\$ 0	\$ 2,120
<b>Expenditures</b>						
Conferences / Seminars	0	650	400	162.5 %	390	390
Contributions	0	0	1,000	0.0 %	0	1,000
OSB Support Service Assessment	0	1,178	1,178	100.0 %	0	1,207
MCLE Sponsorship Applications Fee	0	40	0	0.0 %	0	0
Scholarships	0	0	250	0.0 %	0	0
Sponsorships	0	0	100	0.0 %	0	250
Annual Event	0	0	150	0.0 %	0	0
Total Expenditures	\$ 0	\$ 1,868	\$ 3,078	60.7 %	\$ 390	\$ 2,847
<b>Change In Net Assets</b>	<b>\$ 0</b>	<b>\$ 252</b>	<b>\$ (978)</b>	<b>(25.8) %</b>	<b>\$ (390)</b>	<b>\$ (727)</b>
<b>+ Net Assets - Beginning</b>	<b>\$ 2,607</b>	<b>\$ 2,355</b>	<b>\$ 0</b>	<b>0.0 %</b>	<b>\$ 3,725</b>	<b>\$ 4,062</b>
<b>Net Assets - Ending</b>	<b>\$ 2,607</b>	<b>\$ 2,607</b>	<b>\$ (978)</b>	<b>(266.6) %</b>	<b>\$ 3,335</b>	<b>\$ 3,335</b>
<b>Paid Headcount</b>	<b>106</b>	<b>106</b>	<b>0</b>	<b>0.0 %</b>	<b>106</b>	<b>106</b>
<b>Comp Headcount</b>	<b>18</b>	<b>18</b>	<b>0</b>	<b>0.0 %</b>	<b>21</b>	<b>21</b>
<b>Section Member Count</b>	<b>124</b>	<b>124</b>	<b>0</b>	<b>0.0 %</b>	<b>127</b>	<b>127</b>

**Oregon State Bar**  
**Section Detail Report**  
For Current Month (11/01/2022 to 11/30/2022)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	Txn No	JNL	Debit	Credit	Balance
<b>Grand Total</b>										<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

## Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2022 <small>Actual</small>	Year To Date November 30, 2022 <small>Actual</small>	Year Ending December 31, 2022 <small>Budget</small>	December 31, 2022 <small>% of Budget</small>	Month Ending November 30, 2021 <small>Current Month-PY</small>	Year To Date November 30, 2021 <small>Prior Year</small>
<b>Operating Revenue</b>						
Annual Meeting Section	0	0	1,300	0.0 %	0	0
Luncheon Event Revenue	0	0	1,500	0.0 %	0	0
Registrations	270	1,450	725	200.0 %	1,000	2,250
Membership Fees	0	4,050	4,800	84.4 %	0	4,675
<b>Total Operating Revenue</b>	<b>\$ 270</b>	<b>\$ 5,500</b>	<b>\$ 8,325</b>	<b>66.1 %</b>	<b>\$ 1,000</b>	<b>\$ 6,925</b>
<b>Expenditures</b>						
Conferences / Seminars	290	940	825	113.9 %	0	930
Contributions	0	0	1,500	0.0 %	0	250
Luncheon CLE_Meetings	0	704	4,000	17.6 %	0	0
OSB Support Service Assessment	0	1,605	1,862	86.2 %	0	1,815
MCLE Sponsorship Applications Fee	40	120	200	60.0 %	0	160
Credit Card Fee	8	39	50	77.9 %	29	60
Scholarships	0	2,275	0	0.0 %	0	500
Annual Event	0	0	1,600	0.0 %	0	0
Telephone - Conference Calls	20	220	240	91.7 %	20	200
<b>Total Expenditures</b>	<b>\$ 358</b>	<b>\$ 5,903</b>	<b>\$ 10,277</b>	<b>57.4 %</b>	<b>\$ 49</b>	<b>\$ 3,915</b>
<b>Change In Net Assets</b>	<b>\$ (88)</b>	<b>\$ (403)</b>	<b>\$ (1,952)</b>	<b>20.6 %</b>	<b>\$ 951</b>	<b>\$ 3,010</b>
<b>+ Net Assets - Beginning</b>	<b>\$ 11,844</b>	<b>\$ 12,159</b>	<b>\$ 0</b>	<b>0.0 %</b>	<b>\$ 12,228</b>	<b>\$ 10,169</b>
<b>Net Assets - Ending</b>	<b>\$ 11,756</b>	<b>\$ 11,756</b>	<b>\$ (1,952)</b>	<b>(602.2) %</b>	<b>\$ 13,179</b>	<b>\$ 13,179</b>
<b>Paid Headcount</b>	<b>162</b>	<b>162</b>	<b>0</b>	<b>0.0 %</b>	<b>187</b>	<b>187</b>
<b>Comp Headcount</b>	<b>7</b>	<b>7</b>	<b>0</b>	<b>0.0 %</b>	<b>4</b>	<b>4</b>
<b>Section Member Count</b>	<b>169</b>	<b>169</b>	<b>0</b>	<b>0.0 %</b>	<b>191</b>	<b>191</b>

**Oregon State Bar  
Section Detail Report  
For Current Month (11/01/2022 to 11/30/2022)**

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	Txn No	JNL	Debit	Credit	Balance
<b>4565 - Registrations (Balance Forward As of 11/01/2022)</b>												
11/21/2022	11/21/2022		1265 Aptify Orders Batch 1265 - 20221121		827	100000	No Project	100	445 APTJ		140.00	0.00
11/30/2022	11/30/2022		1267 Aptify Orders Batch 1267-20221130		827	100000	No Project	100	447 APTJ		130.00	(140.00)
<b>Totals for 4565 - Registrations</b>										<b>0.00</b>	<b>270.00</b>	<b>(270.00)</b>
<b>Net Change for 4565 - Registrations</b>												
<b>7245 - Conferences / Seminars (Balance Forward As of 11/01/2022)</b>												
11/30/2022	11/30/2022		221130-KD SSRC22 - Reg Serv - Securities Regulation-Updates frm OR Division Financial		827	100000	No Project	100	1328 GJ	290.00		290.00
<b>Totals for 7245 - Conferences / Seminars</b>										<b>290.00</b>	<b>0.00</b>	<b>290.00</b>
<b>Net Change for 7245 - Conferences / Seminars</b>												
<b>7746 - MCLE Sponsorship Applications Fee (Balance Forward As of 11/01/2022)</b>												
11/30/2022	11/30/2022		Nov 202211/02/2022 - Securities Regulation - Up-MCLE Fundsdates from the OR Division of Financial Transfer Regulation		827	100000	No Project	100	1326 GJ	40.00		40.00
<b>Totals for 7746 - MCLE Sponsorship Applications Fee</b>										<b>40.00</b>	<b>0.00</b>	<b>40.00</b>
<b>Net Change for 7746 - MCLE Sponsorship Applications Fee</b>												
<b>7747 - Credit Card Fee (Balance Forward As of 11/01/2022)</b>												
11/30/2022	11/30/2022		Nov\22 BPBill - BluePay - AP: Nov\22 BP CC CC TransTrans Fees Fees		827	100000	No Project	100	5010 APJ	8.27		8.27
<b>Totals for 7747 - Credit Card Fee</b>										<b>8.27</b>	<b>0.00</b>	<b>8.27</b>
<b>Net Change for 7747 - Credit Card Fee</b>												
<b>7885 - Telephone - Conference Calls (Balance Forward As of 11/01/2022)</b>												
11/30/2022	11/30/2022		Nov 2022Nov 2022 Zoom Subsc Svcs Zoom Subsc Svcs		827	100000	No Project	100	1296 GJ	20.00		20.00
<b>Totals for 7885 - Telephone - Conference Calls</b>										<b>20.00</b>	<b>0.00</b>	<b>20.00</b>
<b>Net Change for 7885 - Telephone - Conference Calls</b>												
<b>Grand Total</b>										<b>358.27</b>	<b>270.00</b>	<b>88.27</b>

## Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2022 <small>Actual</small>	Year To Date November 30, 2022 <small>Actual</small>	Year Ending December 31, 2022 <small>Budget</small>	December 31, 2022 <small>% of Budget</small>	Month Ending November 30, 2021 <small>Current Month-PY</small>	Year To Date November 30, 2021 <small>Prior Year</small>
<b>Operating Revenue</b>						
Luncheon Event Revenue	352	8,946	11,500	77.8 %	480	11,148
Membership Fees	30	11,310	10,950	103.3 %	0	11,280
<b>Total Operating Revenue</b>	<b>\$ 382</b>	<b>\$ 20,256</b>	<b>\$ 22,450</b>	<b>90.2 %</b>	<b>\$ 480</b>	<b>\$ 22,428</b>
<b>Expenditures</b>						
Committee Expenses	0	0	1,000	0.0 %	0	0
Computer - Internet_Web	0	0	150	0.0 %	0	0
Conferences / Seminars	0	0	500	0.0 %	0	0
Gifts & Awards	0	0	350	0.0 %	0	0
Luncheon CLE_Meetings	0	0	10,000	0.0 %	0	0
Outreach Programs	0	5,809	4,000	145.2 %	0	0
OSB Support Service Assessment	0	3,657	3,572	102.4 %	0	3,610
MCLE Sponsorship Applications Fee	40	360	300	120.0 %	40	400
Credit Card Fee	11	282	250	112.7 %	14	314
Scholarships	0	0	1,500	0.0 %	0	330
Stipend	0	15,000	15,000	100.0 %	0	9,600
Annual Event	0	0	25	0.0 %	0	0
Telephone - Conference Calls	20	160	100	160.0 %	0	0
<b>Total Expenditures</b>	<b>\$ 71</b>	<b>\$ 25,268</b>	<b>\$ 36,747</b>	<b>68.8 %</b>	<b>\$ 54</b>	<b>\$ 14,254</b>
<b>Change In Net Assets</b>	<b>\$ 311</b>	<b>\$ (5,012)</b>	<b>\$ (14,297)</b>	<b>35.1 %</b>	<b>\$ 426</b>	<b>\$ 8,174</b>
<b>+ Net Assets - Beginning</b>	<b>\$ 34,911</b>	<b>\$ 40,234</b>	<b>\$ 0</b>	<b>0.0 %</b>	<b>\$ 40,936</b>	<b>\$ 33,187</b>
<b>Net Assets - Ending</b>	<b>\$ 35,222</b>	<b>\$ 35,222</b>	<b>\$ (14,297)</b>	<b>(246.4) %</b>	<b>\$ 41,362</b>	<b>\$ 41,362</b>
<b>Paid Headcount</b>	<b>376</b>	<b>376</b>	<b>0</b>	<b>0.0 %</b>	<b>376</b>	<b>376</b>
<b>Comp Headcount</b>	<b>9</b>	<b>9</b>	<b>0</b>	<b>0.0 %</b>	<b>4</b>	<b>4</b>
<b>Section Member Count</b>	<b>385</b>	<b>385</b>	<b>0</b>	<b>0.0 %</b>	<b>380</b>	<b>380</b>

**Oregon State Bar  
Section Detail Report  
For Current Month (11/01/2022 to 11/30/2022)**

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	Txn No	JNL	Debit	Credit	Balance
<b>4348 - Luncheon Event Revenue (Balance Forward As of 11/01/2022)</b>												
11/21/2022	11/21/2022		1265 Aptify Orders Batch 1265 - 20221121		828	L052	Portland	100	445 APTJ		352.00	0.00
<b>Totals for 4348 - Luncheon Event Revenue</b>										<b>0.00</b>	<b>352.00</b>	<b>(352.00)</b>
<b>Net Change for 4348 - Luncheon Event Revenue</b>												<b>(352.00)</b>
<b>4405 - Membership Fees (Balance Forward As of 11/01/2022)</b>												
11/21/2022	11/21/2022		1265 Aptify Orders Batch 1265 - 20221121		828	Section	Section	100	445 APTJ		30.00	0.00
<b>Totals for 4405 - Membership Fees</b>										<b>0.00</b>	<b>30.00</b>	<b>(30.00)</b>
<b>Net Change for 4405 - Membership Fees</b>												<b>(30.00)</b>
<b>7746 - MCLE Sponsorship Applications Fee (Balance Forward As of 11/01/2022)</b>												
11/30/2022	11/30/2022		Nov 202210/19/2022 - Taxation Regulation - Ac-MCLE Fundscess to Justice in OR-Serving Low In-Transfer come & Vulnerable Co		828	100000	No Project	100	1326 GJ	40.00		0.00
<b>Totals for 7746 - MCLE Sponsorship Applications Fee</b>										<b>40.00</b>	<b>0.00</b>	<b>40.00</b>
<b>Net Change for 7746 - MCLE Sponsorship Applications Fee</b>												<b>40.00</b>
<b>7747 - Credit Card Fee (Balance Forward As of 11/01/2022)</b>												
11/30/2022	11/30/2022		Nov\22 BPBill - BluePay - AP: Nov\22 BP CC CC TransTrans Fees Fees		828	100000	No Project	100	5010 APJ	10.78		0.00
<b>Totals for 7747 - Credit Card Fee</b>										<b>10.78</b>	<b>0.00</b>	<b>10.78</b>
<b>Net Change for 7747 - Credit Card Fee</b>												<b>10.78</b>
<b>7885 - Telephone - Conference Calls (Balance Forward As of 11/01/2022)</b>												
11/30/2022	11/30/2022		Nov 2022Nov 2022 Zoom Subsc Svcs Zoom Subsc Svcs		828	100000	No Project	100	1296 GJ	20.00		0.00
<b>Totals for 7885 - Telephone - Conference Calls</b>										<b>20.00</b>	<b>0.00</b>	<b>20.00</b>
<b>Net Change for 7885 - Telephone - Conference Calls</b>												<b>20.00</b>
<b>Grand Total</b>										<b>70.78</b>	<b>382.00</b>	<b>(311.22)</b>



## Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2022 <small>Actual</small>	Year To Date November 30, 2022 <small>Actual</small>	Year Ending December 31, 2022 <small>Budget</small>	December 31, 2022 <small>% of Budget</small>	Month Ending November 30, 2021 <small>Current Month-PY</small>	Year To Date November 30, 2021 <small>Prior Year</small>
<b>Operating Revenue</b>						
Annual Meeting Section	0	22,975	32,500	70.7 %	0	23,450
Sponsorship Revenue	0	0	7,650	0.0 %	0	0
Registrations	0	175	0	0.0 %	0	250
Membership Fees	0	7,125	2,000	356.3 %	0	7,675
<b>Total Operating Revenue</b>	<b>\$ 0</b>	<b>\$ 30,275</b>	<b>\$ 42,150</b>	<b>71.8 %</b>	<b>\$ 0</b>	<b>\$ 31,375</b>
<b>Expenditures</b>						
Committee Expenses	0	0	500	0.0 %	0	0
Conferences / Seminars	(1,798)	7,393	9,340	79.2 %	1,200	4,770
Contributions	2,000	2,060	1,500	137.3 %	1,000	1,500
Recycling	0	0	250	0.0 %	0	234
Gifts & Awards	0	400	750	53.3 %	0	597
OSB Support Service Assessment	0	2,907	3,078	94.4 %	0	3,097
MCLE Sponsorship Applications Fee	0	115	645	17.8 %	75	115
Credit Card Fee	0	548	860	63.7 %	0	645
Annual Event	0	20,595	28,220	73.0 %	896	18,818
Telephone - Conference Calls	20	220	200	110.0 %	20	200
<b>Total Expenditures</b>	<b>\$ 222</b>	<b>\$ 34,238</b>	<b>\$ 45,343</b>	<b>75.5 %</b>	<b>\$ 3,191</b>	<b>\$ 29,976</b>
<b>Change In Net Assets</b>	<b>\$ (222)</b>	<b>\$ (3,963)</b>	<b>\$ (3,193)</b>	<b>124.1 %</b>	<b>\$ (3,191)</b>	<b>\$ 1,400</b>
<b>+ Net Assets - Beginning</b>	<b>\$ 13,840</b>	<b>\$ 17,581</b>	<b>\$ 0</b>	<b>0.0 %</b>	<b>\$ 20,792</b>	<b>\$ 16,201</b>
<b>Net Assets - Ending</b>	<b>\$ 13,617</b>	<b>\$ 13,617</b>	<b>\$ (3,193)</b>	<b>(426.5) %</b>	<b>\$ 17,601</b>	<b>\$ 17,601</b>
<b>Paid Headcount</b>	<b>285</b>	<b>285</b>	<b>0</b>	<b>0.0 %</b>	<b>307</b>	<b>307</b>
<b>Comp Headcount</b>	<b>21</b>	<b>21</b>	<b>0</b>	<b>0.0 %</b>	<b>19</b>	<b>19</b>
<b>Section Member Count</b>	<b>306</b>	<b>306</b>	<b>0</b>	<b>0.0 %</b>	<b>326</b>	<b>326</b>

**Oregon State Bar  
Section Detail Report  
For Current Month (11/01/2022 to 11/30/2022)**

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	Txn No	JNL	Debit	Credit	Balance
<b>7245 - Conferences / Seminars (Balance Forward As of 11/01/2022)</b>												
11/02/2022	11/02/2022		MORoth's Catering West Salem - Refund 19-431366357 Work Comp Eola Hills Winery 10/22 event		830	100000	No Project	100	1251 GJ		1,797.68	0.00 (1,797.68)
<b>Totals for 7245 - Conferences / Seminars</b>										<b>0.00</b>	<b>1,797.68</b>	<b>(1,797.68)</b>
<b>Net Change for 7245 - Conferences / Seminars</b>												<b>(1,797.68)</b>
<b>7270 - Contributions (Balance Forward As of 11/01/2022)</b>												
11/18/2022	11/18/2022		2022 Dona-Bill - Oregon Minority Lawyers Assoc: tion, Work2022 Donation, Work Comp Comp		830	L056	OMLA	100	4913 APJ	500.00		0.00 500.00
11/18/2022	11/18/2022		2022 Dona-Bill - Commons Law Center, The: 2022 tion, WorkDonation, Work Comp Comp		830	100000	No Project	100	4914 APJ	500.00		1,000.00
11/18/2022	11/18/2022		2022 Dona-Bill - Classroom Law Project: 2022 Do- tion, Worknaction, Work Comp Comp		830	L034	Classroom Law Project	100	4915 APJ	500.00		1,500.00
11/18/2022	11/18/2022		2022 Dona-Bill - SMART Reading: 2022 Donation, tion, WorkWork Comp Comp		830	100000	No Project	100	4919 APJ	500.00		2,000.00
<b>Totals for 7270 - Contributions</b>										<b>2,000.00</b>	<b>0.00</b>	<b>2,000.00</b>
<b>Net Change for 7270 - Contributions</b>												<b>2,000.00</b>
<b>7885 - Telephone - Conference Calls (Balance Forward As of 11/01/2022)</b>												
11/30/2022	11/30/2022		Nov 2022Nov 2022 Zoom Subsc Svcs Zoom Subsc Svcs		830	100000	No Project	100	1296 GJ	20.00		0.00 20.00
<b>Totals for 7885 - Telephone - Conference Calls</b>										<b>20.00</b>	<b>0.00</b>	<b>20.00</b>
<b>Net Change for 7885 - Telephone - Conference Calls</b>												<b>20.00</b>
<b>Grand Total</b>										<b>2,020.00</b>	<b>1,797.68</b>	<b>222.32</b>

## Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2022 <small>Actual</small>	Year To Date November 30, 2022 <small>Actual</small>	Year Ending December 31, 2022 <small>Budget</small>	December 31, 2022 <small>% of Budget</small>	Month Ending November 30, 2021 <small>Current Month-PY</small>	Year To Date November 30, 2021 <small>Prior Year</small>
<b>Operating Revenue</b>						
Membership Fees	0	3,280	3,700	88.6 %	0	3,420
Total Operating Revenue	\$ 0	\$ 3,280	\$ 3,700	88.6 %	\$ 0	\$ 3,420
<b>Expenditures</b>						
Conferences / Seminars	0	0	1,000	0.0 %	0	500
Contributions	0	1,500	3,000	50.0 %	0	2,000
OSB Support Service Assessment	0	1,919	2,233	86.0 %	0	2,024
MCLE Sponsorship Applications Fee	0	0	125	0.0 %	0	0
Miscellaneous Expense	0	0	200	0.0 %	0	0
Annual Event	0	0	200	0.0 %	0	0
Telephone - Conference Calls	20	220	300	73.3 %	20	160
Total Expenditures	\$ 20	\$ 3,639	\$ 7,058	51.6 %	\$ 20	\$ 4,684
<b>Change In Net Assets</b>	<b>\$ (20)</b>	<b>\$ (359)</b>	<b>\$ (3,358)</b>	<b>10.7 %</b>	<b>\$ (20)</b>	<b>\$ (1,264)</b>
<b>+ Net Assets - Beginning</b>	<b>\$ 6,572</b>	<b>\$ 6,911</b>	<b>\$ 0</b>	<b>0.0 %</b>	<b>\$ 6,951</b>	<b>\$ 8,195</b>
<b>Net Assets - Ending</b>	<b>\$ 6,552</b>	<b>\$ 6,552</b>	<b>\$ (3,358)</b>	<b>(195.2) %</b>	<b>\$ 6,931</b>	<b>\$ 6,931</b>
<b>Paid Headcount</b>	<b>164</b>	<b>164</b>	<b>0</b>	<b>0.0 %</b>	<b>171</b>	<b>171</b>
<b>Comp Headcount</b>	<b>38</b>	<b>38</b>	<b>0</b>	<b>0.0 %</b>	<b>42</b>	<b>42</b>
<b>Section Member Count</b>	<b>202</b>	<b>202</b>	<b>0</b>	<b>0.0 %</b>	<b>213</b>	<b>213</b>

**Oregon State Bar  
Section Detail Report  
For Current Month (11/01/2022 to 11/30/2022)**

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	Txn No	JNL	Debit	Credit	Balance
<b>7885 - Telephone - Conference Calls (Balance Forward As of 11/01/2022)</b>												
11/30/2022	11/30/2022	Nov 2022	Nov 2022 Zoom Subsc Svcs		833	100000	No Project	100	1296 GJ	20.00		20.00
<b>Totals for 7885 - Telephone - Conference Calls</b>										<b>20.00</b>	<b>0.00</b>	<b>20.00</b>
<b>Net Change for 7885 - Telephone - Conference Calls</b>												<b>20.00</b>
<b>Grand Total</b>										<b>20.00</b>	<b>0.00</b>	<b>20.00</b>

## Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2022 <small>Actual</small>	Year To Date November 30, 2022 <small>Actual</small>	Year Ending December 31, 2022 <small>Budget</small>	December 31, 2022 <small>% of Budget</small>	Month Ending November 30, 2021 <small>Current Month-PY</small>	Year To Date November 30, 2021 <small>Prior Year</small>
<b>Operating Revenue</b>						
Membership Fees	0	1,170	1,245	94.0 %	0	1,200
Total Operating Revenue	\$ 0	\$ 1,170	\$ 1,245	94.0 %	\$ 0	\$ 1,200
<b>Expenditures</b>						
Committee Expenses	0	0	400	0.0 %	0	0
Conferences / Seminars	0	0	80	0.0 %	0	0
OSB Support Service Assessment	0	1,036	969	106.9 %	0	998
MCLE Sponsorship Applications Fee	0	0	40	0.0 %	40	40
Telephone - Conference Calls	0	0	100	0.0 %	0	0
Total Expenditures	\$ 0	\$ 1,036	\$ 1,589	65.2 %	\$ 40	\$ 1,038
<b>Change In Net Assets</b>	<b>\$ 0</b>	<b>\$ 135</b>	<b>\$ (344)</b>	<b>(39.1) %</b>	<b>\$ (40)</b>	<b>\$ 163</b>
<b>+ Net Assets - Beginning</b>	<b>\$ 2,254</b>	<b>\$ 2,120</b>	<b>\$ 0</b>	<b>0.0 %</b>	<b>\$ 2,310</b>	<b>\$ 2,107</b>
<b>Net Assets - Ending</b>	<b>\$ 2,254</b>	<b>\$ 2,254</b>	<b>\$ (344)</b>	<b>(655.3) %</b>	<b>\$ 2,270</b>	<b>\$ 2,270</b>
<b>Paid Headcount</b>	<b>78</b>	<b>78</b>	<b>0</b>	<b>0.0 %</b>	<b>80</b>	<b>80</b>
<b>Comp Headcount</b>	<b>31</b>	<b>31</b>	<b>0</b>	<b>0.0 %</b>	<b>25</b>	<b>25</b>
<b>Section Member Count</b>	<b>109</b>	<b>109</b>	<b>0</b>	<b>0.0 %</b>	<b>105</b>	<b>105</b>

**Oregon State Bar**  
**Section Detail Report**  
For Current Month (11/01/2022 to 11/30/2022)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	Txn No	JNL	Debit	Credit	Balance
<b>Grand Total</b>										<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

## Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2022 <small>Actual</small>	Year To Date November 30, 2022 <small>Actual</small>	Year Ending December 31, 2022 <small>Budget</small>	December 31, 2022 <small>% of Budget</small>	Month Ending November 30, 2021 <small>Current Month-PY</small>	Year To Date November 30, 2021 <small>Prior Year</small>
<b>Operating Revenue</b>						
Registrations	0	420	1,000	42.0 %	0	600
Membership Fees	0	3,300	4,000	82.5 %	0	3,680
Total Operating Revenue	\$ 0	\$ 3,720	\$ 5,000	74.4 %	\$ 0	\$ 4,280
<b>Expenditures</b>						
Committee Expenses	0	0	250	0.0 %	0	0
Conferences / Seminars	0	500	2,500	20.0 %	320	720
Contributions	0	500	2,000	25.0 %	750	2,750
Gifts & Awards	0	71	250	28.4 %	0	0
Outreach Programs	0	0	500	0.0 %	0	0
OSB Support Service Assessment	0	1,967	2,375	82.8 %	0	2,147
MCLE Sponsorship Applications Fee	0	40	150	26.7 %	0	80
Credit Card Fee	0	12	125	10.2 %	0	18
Special projects	0	0	500	0.0 %	0	0
Annual Event	0	0	250	0.0 %	0	0
Speaker Expense	0	0	7,500	0.0 %	0	0
Total Expenditures	\$ 0	\$ 3,090	\$ 16,400	18.8 %	\$ 1,070	\$ 5,715
<b>Change In Net Assets</b>	<b>\$ 0</b>	<b>\$ 630</b>	<b>\$ (11,400)</b>	<b>(5.5) %</b>	<b>\$ (1,070)</b>	<b>\$ (1,435)</b>
<b>+ Net Assets - Beginning</b>	<b>\$ 15,270</b>	<b>\$ 14,640</b>	<b>\$ 0</b>	<b>0.0 %</b>	<b>\$ 15,710</b>	<b>\$ 16,075</b>
<b>Net Assets - Ending</b>	<b>\$ 15,270</b>	<b>\$ 15,270</b>	<b>\$ (11,400)</b>	<b>(133.9) %</b>	<b>\$ 14,640</b>	<b>\$ 14,640</b>
<b>Paid Headcount</b>	<b>165</b>	<b>165</b>	<b>0</b>	<b>0.0 %</b>	<b>184</b>	<b>184</b>
<b>Comp Headcount</b>	<b>42</b>	<b>42</b>	<b>0</b>	<b>0.0 %</b>	<b>42</b>	<b>42</b>
<b>Section Member Count</b>	<b>207</b>	<b>207</b>	<b>0</b>	<b>0.0 %</b>	<b>226</b>	<b>226</b>

**Oregon State Bar**  
**Section Detail Report**  
For Current Month (11/01/2022 to 11/30/2022)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	Txn No	JNL	Debit	Credit	Balance
<b>Grand Total</b>										<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



## Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2022 <small>Actual</small>	Year To Date November 30, 2022 <small>Actual</small>	Year Ending December 31, 2022 <small>Budget</small>	December 31, 2022 <small>% of Budget</small>	Month Ending November 30, 2021 <small>Current Month-PY</small>	Year To Date November 30, 2021 <small>Prior Year</small>
<b>Operating Revenue</b>						
Membership Fees	0	10,720	10,000	107.2 %	0	15,660
Total Operating Revenue	\$ 0	\$ 10,720	\$ 10,000	107.2 %	\$ 0	\$ 15,660
<b>Expenditures</b>						
Committee Expenses	0	0	1,000	0.0 %	0	0
Conferences / Seminars	4,990	5,640	2,500	225.6 %	150	700
Luncheon CLE Meetings	0	0	2,000	0.0 %	0	0
OSB Support Service Assessment	0	5,092	4,750	107.2 %	0	4,978
MCLE Sponsorship Applications Fee	115	331	800	41.4 %	0	274
Social Events	0	1,500	2,000	75.0 %	0	0
Annual Event	0	0	500	0.0 %	0	0
Total Expenditures	\$ 5,105	\$ 12,563	\$ 13,550	92.7 %	\$ 150	\$ 5,952
<b>Change In Net Assets</b>	<b>\$ (5,105)</b>	<b>\$ (1,843)</b>	<b>\$ (3,550)</b>	<b>51.9 %</b>	<b>\$ (150)</b>	<b>\$ 9,708</b>
<b>+ Net Assets - Beginning</b>	<b>\$ 17,778</b>	<b>\$ 14,516</b>	<b>\$ 0</b>	<b>0.0 %</b>	<b>\$ 20,043</b>	<b>\$ 10,185</b>
<b>Net Assets - Ending</b>	<b>\$ 12,674</b>	<b>\$ 12,674</b>	<b>\$ (3,550)</b>	<b>(357.0) %</b>	<b>\$ 19,893</b>	<b>\$ 19,893</b>
<b>Paid Headcount</b>	<b>536</b>	<b>536</b>	<b>0</b>	<b>0.0 %</b>	<b>522</b>	<b>522</b>
<b>Comp Headcount</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.0 %</b>	<b>2</b>	<b>2</b>
<b>Section Member Count</b>	<b>536</b>	<b>536</b>	<b>0</b>	<b>0.0 %</b>	<b>524</b>	<b>524</b>

**Oregon State Bar**  
**Section Detail Report**  
For Current Month (11/01/2022 to 11/30/2022)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	Txn No	JNL	Debit	Credit	Balance
<b>7245 - Conferences / Seminars (Balance Forward As of 11/01/2022)</b>												
11/01/2022	10/04/2022	Nov'22 CLEBill - Sterling Miller Enterprises LLC:		836	100000	No Project		100	4900 APJ	3,500.00		<b>0.00</b> 3,500.00
11/10/2022	11/10/2022	Nov'22 Ster-Bill - Perkins Coie LLP: Nov'22 Sterling ling Miller CLEMiller CLE Catering		836	100000	No Project		100	4940 APJ	1,239.50		4,739.50
11/30/2022	11/30/2022	Nov 2022 Sec-SCORPD22 - Reg Serv-Corporate tion Registra-Counsel-Strategic In-House Lawyer tions Serv		836	100000	No Project		100	1328 GJ	250.00		4,989.50
<b>Totals for 7245 - Conferences / Seminars</b>										<b>4,989.50</b>	<b>0.00</b>	<b>4,989.50</b>
<b>Net Change for 7245 - Conferences / Seminars</b>												<b>4,989.50</b>
<b>7746 - MCLE Sponsorship Applications Fee (Balance Forward As of 11/01/2022)</b>												
11/30/2022	11/30/2022	Nov 202210/27/2022 - Corporate Counsel - Diver- MCLE Fundssity & Inclusion: What Should we be Transfer asking?		836	100000	No Project		100	1326 GJ	75.00		75.00
11/30/2022	11/30/2022	Nov 202211/10/2022 - Corporate Counsel - MCLE FundsStrategic In-House Lawyer Transfer		836	100000	No Project		100	1326 GJ	40.00		115.00
<b>Totals for 7746 - MCLE Sponsorship Applications Fee</b>										<b>115.00</b>	<b>0.00</b>	<b>115.00</b>
<b>Net Change for 7746 - MCLE Sponsorship Applications Fee</b>												<b>115.00</b>
<b>Grand Total</b>										<b>5,104.50</b>	<b>0.00</b>	<b>5,104.50</b>

## Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2022 <small>Actual</small>	Year To Date November 30, 2022 <small>Actual</small>	Year Ending December 31, 2022 <small>Budget</small>	December 31, 2022 <small>% of Budget</small>	Month Ending November 30, 2021 <small>Current Month-PY</small>	Year To Date November 30, 2021 <small>Prior Year</small>
<b>Operating Revenue</b>						
Registrations	0	2,200	2,700	81.5 %	0	135
Membership Fees	0	2,618	2,754	95.1 %	0	2,754
Total Operating Revenue	\$ 0	\$ 4,818	\$ 5,454	88.3 %	\$ 0	\$ 2,889
<b>Expenditures</b>						
Conferences / Seminars	0	3,815	2,000	190.8 %	0	445
Contributions	0	0	0	0.0 %	0	500
OSB Support Service Assessment	0	1,653	1,682	98.3 %	0	1,710
MCLE Sponsorship Applications Fee	0	120	120	100.0 %	0	80
Credit Card Fee	0	59	15	396.3 %	0	4
Total Expenditures	\$ 0	\$ 5,647	\$ 3,817	148.0 %	\$ 0	\$ 2,739
<b>Change In Net Assets</b>	<b>\$ 0</b>	<b>\$ (829)</b>	<b>\$ 1,638</b>	<b>(50.7) %</b>	<b>\$ 0</b>	<b>\$ 150</b>
<b>+ Net Assets - Beginning</b>	<b>\$ 3,237</b>	<b>\$ 4,067</b>	<b>\$ 0</b>	<b>0.0 %</b>	<b>\$ 4,107</b>	<b>\$ 3,956</b>
<b>Net Assets - Ending</b>	<b>\$ 3,237</b>	<b>\$ 3,237</b>	<b>\$ 1,638</b>	<b>197.7 %</b>	<b>\$ 4,107</b>	<b>\$ 4,107</b>
<b>Paid Headcount</b>	<b>154</b>	<b>154</b>	<b>0</b>	<b>0.0 %</b>	<b>162</b>	<b>162</b>
<b>Comp Headcount</b>	<b>20</b>	<b>20</b>	<b>0</b>	<b>0.0 %</b>	<b>18</b>	<b>18</b>
<b>Section Member Count</b>	<b>174</b>	<b>174</b>	<b>0</b>	<b>0.0 %</b>	<b>180</b>	<b>180</b>

**Oregon State Bar  
Section Detail Report  
For Current Month (11/01/2022 to 11/30/2022)**

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	Txn No	JNL	Debit	Credit	Balance
<b>Grand Total</b>										<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

## Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2022 <small>Actual</small>	Year To Date November 30, 2022 <small>Actual</small>	Year Ending December 31, 2022 <small>Budget</small>	December 31, 2022 <small>% of Budget</small>	Month Ending November 30, 2021 <small>Current Month-PY</small>	Year To Date November 30, 2021 <small>Prior Year</small>
<b>Operating Revenue</b>						
Registrations	0	1,020	1,000	102.0 %	0	0
Membership Fees	0	3,160	3,400	92.9 %	0	2,565
Total Operating Revenue	\$ 0	\$ 4,180	\$ 4,400	95.0 %	\$ 0	\$ 2,565
<b>Expenditures</b>						
Committee Expenses	0	0	600	0.0 %	0	0
Conferences / Seminars	0	320	1,500	21.3 %	0	0
Contributions	2,000	2,000	0	0.0 %	0	500
Gifts & Awards	0	498	1,000	49.8 %	0	0
Outreach Programs	0	0	300	0.0 %	0	0
OSB Support Service Assessment	0	1,890	1,900	99.5 %	0	1,967
MCLE Sponsorship Applications Fee	0	40	0	0.0 %	0	0
Credit Card Fee	0	23	0	0.0 %	0	0
Social Events	208	268	500	53.5 %	0	0
Telephone - Conference Calls	0	0	300	0.0 %	0	0
Total Expenditures	\$ 2,208	\$ 5,039	\$ 6,100	82.6 %	\$ 0	\$ 2,467
<b>Change In Net Assets</b>	<b>\$ (2,208)</b>	<b>\$ (859)</b>	<b>\$ (1,700)</b>	<b>50.5 %</b>	<b>\$ 0</b>	<b>\$ 99</b>
<b>+ Net Assets - Beginning</b>	<b>\$ 10,223</b>	<b>\$ 8,875</b>	<b>\$ 0</b>	<b>0.0 %</b>	<b>\$ 8,276</b>	<b>\$ 8,177</b>
<b>Net Assets - Ending</b>	<b>\$ 8,016</b>	<b>\$ 8,016</b>	<b>\$ (1,700)</b>	<b>(471.5) %</b>	<b>\$ 8,276</b>	<b>\$ 8,276</b>
<b>Paid Headcount</b>	<b>158</b>	<b>158</b>	<b>0</b>	<b>0.0 %</b>	<b>171</b>	<b>171</b>
<b>Comp Headcount</b>	<b>41</b>	<b>41</b>	<b>0</b>	<b>0.0 %</b>	<b>36</b>	<b>36</b>
<b>Section Member Count</b>	<b>199</b>	<b>199</b>	<b>0</b>	<b>0.0 %</b>	<b>207</b>	<b>207</b>

**Oregon State Bar  
Section Detail Report  
For Current Month (11/01/2022 to 11/30/2022)**

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	Txn No	JNL	Debit	Credit	Balance
<b>7270 - Contributions (Balance Forward As of 11/01/2022)</b>												
11/15/2022	11/15/2022		2022 Dona-Bill - Campaign for Equal Justice: 2022 tion, Con-Donation, Consumer Law sumer Law		838	L055 Campaign for Equal Justice		100	4890 APJ	1,000.00		0.00 1,000.00
11/29/2022	11/29/2022		2022 Dona-Bill - Commons Law Center, The: 2022 tion, Con-Donation, Consumer Law sumer Law		838	100000 No Project		100	5018 APJ	1,000.00		2,000.00
<b>Totals for 7270 - Contributions</b>										<b>2,000.00</b>	<b>0.00</b>	<b>2,000.00</b>
<b>Net Change for 7270 - Contributions</b>												<b>2,000.00</b>
<b>7836 - Social Events (Balance Forward As of 11/01/2022)</b>												
11/22/2022	11/22/2022		Nov\22 reimbBill - Del Carlo, Hope: Nov\22 reimb room rental room rental		838	100000 No Project		100	4995 APJ	207.64		0.00 207.64
<b>Totals for 7836 - Social Events</b>										<b>207.64</b>	<b>0.00</b>	<b>207.64</b>
<b>Net Change for 7836 - Social Events</b>												<b>207.64</b>
<b>Grand Total</b>										<b>2,207.64</b>	<b>0.00</b>	<b>2,207.64</b>

## Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2022 <small>Actual</small>	Year To Date November 30, 2022 <small>Actual</small>	Year Ending December 31, 2022 <small>Budget</small>	December 31, 2022 <small>% of Budget</small>	Month Ending November 30, 2021 <small>Current Month-PY</small>	Year To Date November 30, 2021 <small>Prior Year</small>
<b>Operating Revenue</b>						
Registrations	76	1,520	2,700	56.3 %	0	2,802
Membership Fees	0	15,542	14,700	105.7 %	19	14,839
Total Operating Revenue	\$ 76	\$ 17,062	\$ 17,400	98.1 %	\$ 19	\$ 17,641
<b>Expenditures</b>						
Committee Expenses	990	990	7,000	14.1 %	0	(78)
Conferences / Seminars	0	0	1,000	0.0 %	0	770
Contributions	0	0	200	0.0 %	0	100
Outreach Programs	0	0	1,000	0.0 %	0	0
OSB Support Service Assessment	0	8,332	7,900	105.5 %	10	8,066
MCLE Sponsorship Applications Fee	80	433	500	86.6 %	80	565
Credit Card Fee	2	43	100	43.2 %	0	89
Special projects	0	0	1,000	0.0 %	0	0
Miscellaneous Expense	0	0	100	0.0 %	0	0
Annual Event	0	0	100	0.0 %	0	0
Telephone - Conference Calls	20	340	700	48.6 %	40	500
Total Expenditures	\$ 1,092	\$ 10,138	\$ 19,600	51.7 %	\$ 130	\$ 10,012
<b>Change In Net Assets</b>	<b>\$ (1,016)</b>	<b>\$ 6,924</b>	<b>\$ (2,200)</b>	<b>(314.7) %</b>	<b>\$ (111)</b>	<b>\$ 7,629</b>
<b>+ Net Assets - Beginning</b>	<b>\$ 23,025</b>	<b>\$ 15,084</b>	<b>\$ 0</b>	<b>0.0 %</b>	<b>\$ 19,793</b>	<b>\$ 12,053</b>
<b>Net Assets - Ending</b>	<b>\$ 22,008</b>	<b>\$ 22,008</b>	<b>\$ (2,200)</b>	<b>(1,000.4) %</b>	<b>\$ 19,683</b>	<b>\$ 19,683</b>
<b>Paid Headcount</b>	<b>818</b>	<b>818</b>	<b>0</b>	<b>0.0 %</b>	<b>781</b>	<b>781</b>
<b>Comp Headcount</b>	<b>59</b>	<b>59</b>	<b>0</b>	<b>0.0 %</b>	<b>68</b>	<b>68</b>
<b>Section Member Count</b>	<b>877</b>	<b>877</b>	<b>0</b>	<b>0.0 %</b>	<b>849</b>	<b>849</b>

**Oregon State Bar  
Section Detail Report  
For Current Month (11/01/2022 to 11/30/2022)**

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	Txn No	JNL	Debit	Credit	Balance
<b>4565 - Registrations (Balance Forward As of 11/01/2022)</b>												
11/21/2022	11/21/2022		1265 Aptify Orders Batch 1265 - 20221121		840	100000	No Project	100	445 APTJ		76.00	0.00
<b>Totals for 4565 - Registrations</b>										<b>0.00</b>	<b>76.00</b>	<b>(76.00)</b>
<b>Net Change for 4565 - Registrations</b>												<b>(76.00)</b>
<b>7195 - Committee Expenses (Balance Forward As of 11/01/2022)</b>												
11/07/2022	11/07/2022		Nov\22 ECBill - Decker, Heather: Nov\22 EC Re-Retreat Con-treat Consult Svcs sult Svcs		840	100000	No Project	100	5054 APJ	990.00		990.00
<b>Totals for 7195 - Committee Expenses</b>										<b>990.00</b>	<b>0.00</b>	<b>990.00</b>
<b>Net Change for 7195 - Committee Expenses</b>												<b>990.00</b>
<b>7746 - MCLE Sponsorship Applications Fee (Balance Forward As of 11/01/2022)</b>												
11/30/2022	11/30/2022		Nov 202209/22/2022 - Solo, Small Firm - Com-MCLE Fundsmercial Leasing: Advising Small Office/ Transfer Commercial Tenant		840	100000	No Project	100	1326 GJ	40.00		40.00
11/30/2022	11/30/2022		Nov 202210/19/2022 - Solo, Small Firm - Intellec-MCLE Fundstual Property & Estate Planning Transfer		840	100000	No Project	100	1326 GJ	40.00		80.00
<b>Totals for 7746 - MCLE Sponsorship Applications Fee</b>										<b>80.00</b>	<b>0.00</b>	<b>80.00</b>
<b>Net Change for 7746 - MCLE Sponsorship Applications Fee</b>												<b>80.00</b>
<b>7747 - Credit Card Fee (Balance Forward As of 11/01/2022)</b>												
11/30/2022	11/30/2022		Nov\22 BPBill - BluePay - AP: Nov\22 BP CC CC TransTrans Fees		840	100000	No Project	100	5010 APJ	2.33		2.33
<b>Totals for 7747 - Credit Card Fee</b>										<b>2.33</b>	<b>0.00</b>	<b>2.33</b>
<b>Net Change for 7747 - Credit Card Fee</b>												<b>2.33</b>
<b>7885 - Telephone - Conference Calls (Balance Forward As of 11/01/2022)</b>												
11/30/2022	11/30/2022		Nov 2022Nov 2022 Zoom Subsc Svcs Zoom Subsc Svcs		840	100000	No Project	100	1296 GJ	20.00		20.00
<b>Totals for 7885 - Telephone - Conference Calls</b>										<b>20.00</b>	<b>0.00</b>	<b>20.00</b>
<b>Net Change for 7885 - Telephone - Conference Calls</b>												<b>20.00</b>
<b>Grand Total</b>										<b>1,092.33</b>	<b>76.00</b>	<b>1,016.33</b>



## Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2022 <small>Actual</small>	Year To Date November 30, 2022 <small>Actual</small>	Year Ending December 31, 2022 <small>Budget</small>	December 31, 2022 <small>% of Budget</small>	Month Ending November 30, 2021 <small>Current Month-PY</small>	Year To Date November 30, 2021 <small>Prior Year</small>
<b>Operating Revenue</b>						
Registrations	0	0	3,750	0.0 %	80	5,590
Membership Fees	0	4,360	4,500	96.9 %	0	4,520
Total Operating Revenue	\$ 0	\$ 4,360	\$ 8,250	52.8 %	\$ 80	\$ 10,110
<b>Expenditures</b>						
Conferences / Seminars	0	850	6,000	14.2 %	1,280	2,790
Contributions	0	3,000	3,000	100.0 %	0	4,325
Newsletter	0	0	200	0.0 %	0	0
OSB Support Service Assessment	0	2,480	2,613	94.9 %	0	2,708
MCLE Sponsorship Applications Fee	0	75	200	37.5 %	96	176
Credit Card Fee	0	0	150	0.0 %	0	163
Scholarships	0	0	1,000	0.0 %	0	0
Telephone - Conference Calls	20	220	140	157.1 %	20	200
Total Expenditures	\$ 20	\$ 6,625	\$ 13,303	49.8 %	\$ 1,396	\$ 10,362
<b>Change In Net Assets</b>	<b>\$ (20)</b>	<b>\$ (2,265)</b>	<b>\$ (5,053)</b>	<b>44.8 %</b>	<b>\$ (1,316)</b>	<b>\$ (252)</b>
<b>+ Net Assets - Beginning</b>	<b>\$ 17,125</b>	<b>\$ 19,369</b>	<b>\$ 0</b>	<b>0.0 %</b>	<b>\$ 21,280</b>	<b>\$ 20,216</b>
<b>Net Assets - Ending</b>	<b>\$ 17,105</b>	<b>\$ 17,105</b>	<b>\$ (5,053)</b>	<b>(338.5) %</b>	<b>\$ 19,964</b>	<b>\$ 19,964</b>
<b>Paid Headcount</b>	<b>218</b>	<b>218</b>	<b>0</b>	<b>0.0 %</b>	<b>226</b>	<b>226</b>
<b>Comp Headcount</b>	<b>43</b>	<b>43</b>	<b>0</b>	<b>0.0 %</b>	<b>59</b>	<b>59</b>
<b>Section Member Count</b>	<b>261</b>	<b>261</b>	<b>0</b>	<b>0.0 %</b>	<b>285</b>	<b>285</b>

**Oregon State Bar  
Section Detail Report  
For Current Month (11/01/2022 to 11/30/2022)**

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	Txn No	JNL	Debit	Credit	Balance
<b>7885 - Telephone - Conference Calls (Balance Forward As of 11/01/2022)</b>												
11/30/2022	11/30/2022	Nov 2022	Nov 2022 Zoom Subsc Svcs		841	100000	No Project	100	1296 GJ	20.00		20.00
<b>Totals for 7885 - Telephone - Conference Calls</b>										<b>20.00</b>	<b>0.00</b>	<b>20.00</b>
<b>Net Change for 7885 - Telephone - Conference Calls</b>												<b>20.00</b>
<b>Grand Total</b>										<b>20.00</b>	<b>0.00</b>	<b>20.00</b>

## Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2022 <small>Actual</small>	Year To Date November 30, 2022 <small>Actual</small>	Year Ending December 31, 2022 <small>Budget</small>	December 31, 2022 <small>% of Budget</small>	Month Ending November 30, 2021 <small>Current Month-PY</small>	Year To Date November 30, 2021 <small>Prior Year</small>
<b>Operating Revenue</b>						
Sponsorship Revenue	0	500	1,500	33.3 %	0	0
Registrations	0	9,100	12,000	75.8 %	0	0
Membership Fees	0	13,500	16,170	83.5 %	0	13,700
Total Operating Revenue	\$ 0	\$ 23,100	\$ 29,670	77.9 %	\$ 0	\$ 13,700
<b>Expenditures</b>						
Committee Expenses	0	300	0	0.0 %	0	0
Conferences / Seminars	0	8,885	13,000	68.3 %	0	0
Contributions	0	2,000	2,000	100.0 %	0	0
Newsletter	0	8,380	8,579	97.7 %	0	8,380
OSB Support Service Assessment	0	5,444	5,358	101.6 %	0	5,444
MCLE Sponsorship Applications Fee	0	75	0	0.0 %	0	0
Credit Card Fee	0	253	0	0.0 %	0	0
Scholarships	0	250	1,050	23.8 %	425	425
Special projects	0	(2,000)	0	0.0 %	0	0
Annual Event	0	0	20	0.0 %	0	0
Telephone - Conference Calls	0	0	350	0.0 %	0	0
Total Expenditures	\$ 0	\$ 23,587	\$ 30,357	77.7 %	\$ 425	\$ 14,249
<b>Change In Net Assets</b>	<b>\$ 0</b>	<b>\$ (487)</b>	<b>\$ (687)</b>	<b>70.8 %</b>	<b>\$ (425)</b>	<b>\$ (549)</b>
<b>+ Net Assets - Beginning</b>	<b>\$ 12,981</b>	<b>\$ 13,468</b>	<b>\$ 0</b>	<b>0.0 %</b>	<b>\$ 13,893</b>	<b>\$ 14,016</b>
<b>Net Assets - Ending</b>	<b>\$ 12,981</b>	<b>\$ 12,981</b>	<b>\$ (687)</b>	<b>(1,889.5) %</b>	<b>\$ 13,468</b>	<b>\$ 13,468</b>
<b>Paid Headcount</b>	<b>540</b>	<b>540</b>	<b>0</b>	<b>0.0 %</b>	<b>548</b>	<b>548</b>
<b>Comp Headcount</b>	<b>33</b>	<b>33</b>	<b>0</b>	<b>0.0 %</b>	<b>25</b>	<b>25</b>
<b>Section Member Count</b>	<b>573</b>	<b>573</b>	<b>0</b>	<b>0.0 %</b>	<b>573</b>	<b>573</b>

**Oregon State Bar**  
**Section Detail Report**  
For Current Month (11/01/2022 to 11/30/2022)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	Txn No	JNL	Debit	Credit	Balance
<b>Grand Total</b>										<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

## Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2022 <small>Actual</small>	Year To Date November 30, 2022 <small>Actual</small>	Year Ending December 31, 2022 <small>Budget</small>	December 31, 2022 <small>% of Budget</small>	Month Ending November 30, 2021 <small>Current Month-PY</small>	Year To Date November 30, 2021 <small>Prior Year</small>
<b>Operating Revenue</b>						
Membership Fees	0	10,770	10,500	102.6 %	0	10,410
Total Operating Revenue	\$ 0	\$ 10,770	\$ 10,500	102.6 %	\$ 0	\$ 10,410
<b>Expenditures</b>						
Committee Expenses	0	0	250	0.0 %	0	0
Computer - Internet_Web	0	0	500	0.0 %	0	0
Conferences / Seminars	0	0	1,000	0.0 %	754	754
Contributions	0	1,000	3,000	33.3 %	0	500
Gifts & Awards	0	0	100	0.0 %	0	0
OSB Support Service Assessment	0	3,905	3,500	111.6 %	0	3,971
Sponsorships	0	0	1,500	0.0 %	0	1,500
Telephone - Conference Calls	20	220	250	88.0 %	20	200
Total Expenditures	\$ 20	\$ 5,125	\$ 10,100	50.7 %	\$ 774	\$ 6,925
<b>Change In Net Assets</b>	<b>\$ (20)</b>	<b>\$ 5,646</b>	<b>\$ 400</b>	<b>1,411.4 %</b>	<b>\$ (774)</b>	<b>\$ 3,485</b>
<b>+ Net Assets - Beginning</b>	<b>\$ 15,939</b>	<b>\$ 10,274</b>	<b>\$ 0</b>	<b>0.0 %</b>	<b>\$ 11,068</b>	<b>\$ 6,809</b>
<b>Net Assets - Ending</b>	<b>\$ 15,919</b>	<b>\$ 15,919</b>	<b>\$ 400</b>	<b>3,979.8 %</b>	<b>\$ 10,294</b>	<b>\$ 10,294</b>
<b>Paid Headcount</b>	<b>359</b>	<b>359</b>	<b>0</b>	<b>0.0 %</b>	<b>347</b>	<b>347</b>
<b>Comp Headcount</b>	<b>52</b>	<b>52</b>	<b>0</b>	<b>0.0 %</b>	<b>71</b>	<b>71</b>
<b>Section Member Count</b>	<b>411</b>	<b>411</b>	<b>0</b>	<b>0.0 %</b>	<b>418</b>	<b>418</b>

**Oregon State Bar  
Section Detail Report  
For Current Month (11/01/2022 to 11/30/2022)**

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	Txn No	JNL	Debit	Credit	Balance
<b>7885 - Telephone - Conference Calls (Balance Forward As of 11/01/2022)</b>												
11/30/2022	11/30/2022	Nov 2022	Nov 2022 Zoom Subsc Svcs		843	100000	No Project	100	1296 GJ	20.00		20.00
<b>Totals for 7885 - Telephone - Conference Calls</b>										<b>20.00</b>	<b>0.00</b>	<b>20.00</b>
<b>Net Change for 7885 - Telephone - Conference Calls</b>												<b>20.00</b>
<b>Grand Total</b>										<b>20.00</b>	<b>0.00</b>	<b>20.00</b>

## Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2022 <small>Actual</small>	Year To Date November 30, 2022 <small>Actual</small>	Year Ending December 31, 2022 <small>Budget</small>	December 31, 2022 <small>% of Budget</small>	Month Ending November 30, 2021 <small>Current Month-PY</small>	Year To Date November 30, 2021 <small>Prior Year</small>
<b>Operating Revenue</b>						
Membership Fees	20	5,480	5,380	101.9 %	0	5,380
Total Operating Revenue	\$ 20	\$ 5,480	\$ 5,380	101.9 %	\$ 0	\$ 5,380
<b>Expenditures</b>						
Conferences / Seminars	0	0	2,000	0.0 %	1,700	1,850
Contributions	1,000	1,000	1,000	100.0 %	0	1,000
Gifts & Awards	0	0	100	0.0 %	0	100
Newsletter	0	225	3,600	6.3 %	0	1,875
OSB Support Service Assessment	0	2,727	2,641	103.2 %	0	2,641
MCLE Sponsorship Applications Fee	0	0	80	0.0 %	0	80
Total Expenditures	\$ 1,000	\$ 3,952	\$ 9,421	41.9 %	\$ 1,700	\$ 7,546
<b>Change In Net Assets</b>	<b>\$ (980)</b>	<b>\$ 1,529</b>	<b>\$ (4,041)</b>	<b>(37.8) %</b>	<b>\$ (1,700)</b>	<b>\$ (2,166)</b>
<b>+ Net Assets - Beginning</b>	<b>\$ 15,176</b>	<b>\$ 12,667</b>	<b>\$ 0</b>	<b>0.0 %</b>	<b>\$ 14,367</b>	<b>\$ 14,833</b>
<b>Net Assets - Ending</b>	<b>\$ 14,196</b>	<b>\$ 14,196</b>	<b>\$ (4,041)</b>	<b>(351.3) %</b>	<b>\$ 12,667</b>	<b>\$ 12,667</b>
<b>Paid Headcount</b>	<b>273</b>	<b>273</b>	<b>0</b>	<b>0.0 %</b>	<b>269</b>	<b>269</b>
<b>Comp Headcount</b>	<b>14</b>	<b>14</b>	<b>0</b>	<b>0.0 %</b>	<b>9</b>	<b>9</b>
<b>Section Member Count</b>	<b>287</b>	<b>287</b>	<b>0</b>	<b>0.0 %</b>	<b>278</b>	<b>278</b>

**Oregon State Bar  
Section Detail Report  
For Current Month (11/01/2022 to 11/30/2022)**

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	Txn No	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 11/01/2022)</b>												
11/21/2022	11/21/2022		1265 Aptify Orders Batch 1265 - 20221121		844	Section	Section	100	445 APTJ		20.00	0.00
<b>Totals for 4405 - Membership Fees</b>												<b>(20.00)</b>
<b>Net Change for 4405 - Membership Fees</b>												<b>(20.00)</b>
<b>7270 - Contributions (Balance Forward As of 11/01/2022)</b>												
11/16/2022	11/16/2022		2022 Dona-Bill - Campaign for Equal Justice: 2022 tion, Adminis-Donation, Administrative Law trative Law		844	L055	Campaign for Equal Justice	100	4921 APJ	1,000.00		0.00
<b>Totals for 7270 - Contributions</b>												<b>1,000.00</b>
<b>Net Change for 7270 - Contributions</b>												<b>1,000.00</b>
<b>Grand Total</b>										<b>1,000.00</b>	<b>20.00</b>	<b>980.00</b>



## Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2022 <small>Actual</small>	Year To Date November 30, 2022 <small>Actual</small>	Year Ending December 31, 2022 <small>Budget</small>	December 31, 2022 <small>% of Budget</small>	Month Ending November 30, 2021 <small>Current Month-PY</small>	Year To Date November 30, 2021 <small>Prior Year</small>
<b>Operating Revenue</b>						
Sponsorship Revenue	0	0	0	0.0 %	2,250	19,750
Registrations	0	0	500	0.0 %	2,930	8,794
Membership Fees	0	6,700	7,500	89.3 %	0	6,575
<b>Total Operating Revenue</b>	<b>\$ 0</b>	<b>\$ 6,700</b>	<b>\$ 8,000</b>	<b>83.8 %</b>	<b>\$ 5,180</b>	<b>\$ 35,119</b>
<b>Expenditures</b>						
Conferences / Seminars	2,322	5,072	1,000	507.2 %	0	0
Contributions	0	1,250	1,500	83.3 %	0	0
Luncheon CLE_Meetings	0	0	200	0.0 %	0	0
OSB Support Service Assessment	0	2,917	3,563	81.9 %	0	2,993
MCLE Sponsorship Applications Fee	40	80	80	100.0 %	314	394
Credit Card Fee	0	0	30	0.0 %	83	267
Special projects	0	2,500	15,000	16.7 %	7,250	17,386
Sponsorships	0	0	1,500	0.0 %	0	0
<b>Total Expenditures</b>	<b>\$ 2,362</b>	<b>\$ 11,819</b>	<b>\$ 22,873</b>	<b>51.7 %</b>	<b>\$ 7,647</b>	<b>\$ 21,040</b>
<b>Change In Net Assets</b>	<b>\$ (2,362)</b>	<b>\$ (5,119)</b>	<b>\$ (14,873)</b>	<b>34.4 %</b>	<b>\$ (2,467)</b>	<b>\$ 14,079</b>
<b>+ Net Assets - Beginning</b>	<b>\$ 49,242</b>	<b>\$ 51,999</b>	<b>\$ 0</b>	<b>0.0 %</b>	<b>\$ 56,225</b>	<b>\$ 39,679</b>
<b>Net Assets - Ending</b>	<b>\$ 46,880</b>	<b>\$ 46,880</b>	<b>\$ (14,873)</b>	<b>(315.2) %</b>	<b>\$ 53,759</b>	<b>\$ 53,759</b>
<b>Paid Headcount</b>	<b>268</b>	<b>268</b>	<b>0</b>	<b>0.0 %</b>	<b>263</b>	<b>263</b>
<b>Comp Headcount</b>	<b>39</b>	<b>39</b>	<b>0</b>	<b>0.0 %</b>	<b>52</b>	<b>52</b>
<b>Section Member Count</b>	<b>307</b>	<b>307</b>	<b>0</b>	<b>0.0 %</b>	<b>315</b>	<b>315</b>

**Oregon State Bar  
Section Detail Report  
For Current Month (11/01/2022 to 11/30/2022)**

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	Txn No	JNL	Debit	Credit	Balance
<b>7245 - Conferences / Seminars (Balance Forward As of 11/01/2022)</b>												
11/07/2022	11/07/2022	Nov'22 CLEBill - TsaiComms LLC: Nov'22 CLE Speaker Fee	Nov'22 CLE Speaker Fee		845	100000	No Project	100	4842 APJ	1,500.00		0.00 1,500.00
11/30/2022	11/30/2022	Nov 2022 Sec-SDIVB22 - Reg Serv-Diversity Section-stra-Evaluate & Sustain Diversity, Equity & Regitions Serv Inclusion			845	100000	No Project	100	1328 GJ	250.00		1,750.00
11/30/2022	11/30/2022	Nov'22 FoodBill - GrubHub: Nov'22 Food Delv Svc, Delv Svc, SecSec Mtg			845	100000	No Project	100	5034 APJ	572.31		2,322.31
<b>Totals for 7245 - Conferences / Seminars</b>										<b>2,322.31</b>	<b>0.00</b>	<b>2,322.31</b>
<b>Net Change for 7245 - Conferences / Seminars</b>												<b>2,322.31</b>
<b>7746 - MCLE Sponsorship Applications Fee (Balance Forward As of 11/01/2022)</b>												
11/30/2022	11/30/2022	Nov 202211/07/2022 - Diversity Law - Evaluate & MCLE FundsSustain Diversity, Equity & Inclusion Transfer Committee			845	100000	No Project	100	1326 GJ	40.00		0.00 40.00
<b>Totals for 7746 - MCLE Sponsorship Applications Fee</b>										<b>40.00</b>	<b>0.00</b>	<b>40.00</b>
<b>Net Change for 7746 - MCLE Sponsorship Applications Fee</b>												<b>40.00</b>
<b>Grand Total</b>										<b>2,362.31</b>	<b>0.00</b>	<b>2,362.31</b>

## Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2022 <small>Actual</small>	Year To Date November 30, 2022 <small>Actual</small>	Year Ending December 31, 2022 <small>Budget</small>	December 31, 2022 <small>% of Budget</small>	Month Ending November 30, 2021 <small>Current Month-PY</small>	Year To Date November 30, 2021 <small>Prior Year</small>
<b>Operating Revenue</b>						
Membership Fees	0	4,950	4,850	102.1 %	0	4,850
Total Operating Revenue	\$ 0	\$ 4,950	\$ 4,850	102.1 %	\$ 0	\$ 4,850
<b>Expenditures</b>						
Committee Expenses	0	0	115	0.0 %	0	0
Conferences / Seminars	307	307	4,000	7.7 %	0	0
Contributions	0	870	500	174.0 %	0	250
Gifts & Awards	0	0	100	0.0 %	0	0
OSB Support Service Assessment	0	2,223	2,147	103.5 %	0	2,185
MCLE Sponsorship Applications Fee	0	0	80	0.0 %	0	0
Telephone - Conference Calls	20	180	0	0.0 %	0	0
Total Expenditures	\$ 327	\$ 3,580	\$ 6,942	51.6 %	\$ 0	\$ 2,435
<b>Change In Net Assets</b>	<b>\$ (327)</b>	<b>\$ 1,370</b>	<b>\$ (2,092)</b>	<b>(65.5) %</b>	<b>\$ 0</b>	<b>\$ 2,415</b>
<b>+ Net Assets - Beginning</b>	<b>\$ 17,313</b>	<b>\$ 15,616</b>	<b>\$ 0</b>	<b>0.0 %</b>	<b>\$ 15,616</b>	<b>\$ 13,201</b>
<b>Net Assets - Ending</b>	<b>\$ 16,986</b>	<b>\$ 16,986</b>	<b>\$ (2,092)</b>	<b>(812.0) %</b>	<b>\$ 15,616</b>	<b>\$ 15,616</b>
<b>Paid Headcount</b>	<b>198</b>	<b>198</b>	<b>0</b>	<b>0.0 %</b>	<b>194</b>	<b>194</b>
<b>Comp Headcount</b>	<b>36</b>	<b>36</b>	<b>0</b>	<b>0.0 %</b>	<b>36</b>	<b>36</b>
<b>Section Member Count</b>	<b>234</b>	<b>234</b>	<b>0</b>	<b>0.0 %</b>	<b>230</b>	<b>230</b>

**Oregon State Bar  
Section Detail Report  
For Current Month (11/01/2022 to 11/30/2022)**

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	Txn No	JNL	Debit	Credit	Balance
<b>7245 - Conferences / Seminars (Balance Forward As of 11/01/2022)</b>												
11/30/2022	11/30/2022		Nov 2022Nov 2022 NOLS22 Section Sponsored NOLS22 Sec-Lunch - Inv# E323258 Catering Bill tion Spon- sored Lunch		846	100000	No Project	100	1330 GJ	306.90		0.00 306.90
<b>Totals for 7245 - Conferences / Seminars</b>										<b>306.90</b>	<b>0.00</b>	<b>306.90</b>
<b>Net Change for 7245 - Conferences / Seminars</b>												<b>306.90</b>
<b>7885 - Telephone - Conference Calls (Balance Forward As of 11/01/2022)</b>												
11/30/2022	11/30/2022		Nov 2022Nov 2022 Zoom Subsc Svcs Zoom Subsc Svcs		846	100000	No Project	100	1296 GJ	20.00		0.00 20.00
<b>Totals for 7885 - Telephone - Conference Calls</b>										<b>20.00</b>	<b>0.00</b>	<b>20.00</b>
<b>Net Change for 7885 - Telephone - Conference Calls</b>												<b>20.00</b>
<b>Grand Total</b>										<b>326.90</b>	<b>0.00</b>	<b>326.90</b>

## Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2022 <small>Actual</small>	Year To Date November 30, 2022 <small>Actual</small>	Year Ending December 31, 2022 <small>Budget</small>	December 31, 2022 <small>% of Budget</small>	Month Ending November 30, 2021 <small>Current Month-PY</small>	Year To Date November 30, 2021 <small>Prior Year</small>
<b>Operating Revenue</b>						
Registrations	0	725	0	0.0 %	0	0
Membership Fees	0	2,225	2,163	102.9 %	0	2,225
Total Operating Revenue	\$ 0	\$ 2,950	\$ 2,163	136.4 %	\$ 0	\$ 2,225
<b>Expenditures</b>						
Conferences / Seminars	0	0	1,001	0.0 %	0	150
OSB Support Service Assessment	0	1,045	992	105.3 %	0	1,017
MCLE Sponsorship Applications Fee	40	120	120	100.0 %	0	40
Credit Card Fee	0	22	25	87.2 %	0	0
Telephone - Conference Calls	0	0	200	0.0 %	0	0
Total Expenditures	\$ 40	\$ 1,187	\$ 2,338	50.8 %	\$ 0	\$ 1,207
<b>Change In Net Assets</b>	<b>\$ (40)</b>	<b>\$ 1,763</b>	<b>\$ (175)</b>	<b>(1,006.1) %</b>	<b>\$ 0</b>	<b>\$ 1,019</b>
<b>+ Net Assets - Beginning</b>	<b>\$ 3,453</b>	<b>\$ 1,650</b>	<b>\$ 0</b>	<b>0.0 %</b>	<b>\$ 1,650</b>	<b>\$ 631</b>
<b>Net Assets - Ending</b>	<b>\$ 3,413</b>	<b>\$ 3,413</b>	<b>\$ (175)</b>	<b>(1,947.4) %</b>	<b>\$ 1,650</b>	<b>\$ 1,650</b>
<b>Paid Headcount</b>	<b>89</b>	<b>89</b>	<b>0</b>	<b>0.0 %</b>	<b>89</b>	<b>89</b>
<b>Comp Headcount</b>	<b>21</b>	<b>21</b>	<b>0</b>	<b>0.0 %</b>	<b>18</b>	<b>18</b>
<b>Section Member Count</b>	<b>110</b>	<b>110</b>	<b>0</b>	<b>0.0 %</b>	<b>107</b>	<b>107</b>

**Oregon State Bar  
Section Detail Report  
For Current Month (11/01/2022 to 11/30/2022)**

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	Txn No	JNL	Debit	Credit	Balance
<b>7746 - MCLE Sponsorship Applications Fee (Balance Forward As of 11/01/2022)</b>												
11/30/2022	11/30/2022	Nov 2022	11/16/2022 - Military Veterans Law - MCLE FundsConsumer Protection for Veterans Transfer		847	100000	No Project	100	1326 GJ	40.00		0.00 40.00
<b>Totals for 7746 - MCLE Sponsorship Applications Fee</b>										<b>40.00</b>	<b>0.00</b>	<b>40.00</b>
<b>Net Change for 7746 - MCLE Sponsorship Applications Fee</b>												<b>40.00</b>
<b>Grand Total</b>										<b>40.00</b>	<b>0.00</b>	<b>40.00</b>

## Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2022 <small>Actual</small>	Year To Date November 30, 2022 <small>Actual</small>	Year Ending December 31, 2022 <small>Budget</small>	December 31, 2022 <small>% of Budget</small>	Month Ending November 30, 2021 <small>Current Month-PY</small>	Year To Date November 30, 2021 <small>Prior Year</small>
<b>Operating Revenue</b>						
Sponsorship Revenue	500	3,543	5,000	70.9 %	500	3,000
Registrations	0	11,865	17,000	69.8 %	0	8,515
Membership Fees	0	4,440	5,000	88.8 %	0	4,220
Total Operating Revenue	\$ 500	\$ 19,848	\$ 27,000	73.5 %	\$ 500	\$ 15,735
<b>Expenditures</b>						
Conferences / Seminars	0	20,928	20,000	104.6 %	0	6,453
Contributions	0	0	1,000	0.0 %	0	500
Outreach Programs	0	120	0	0.0 %	0	0
OSB Support Service Assessment	0	2,527	2,831	89.3 %	0	2,422
MCLE Sponsorship Applications Fee	0	165	240	68.8 %	0	245
Credit Card Fee	0	302	450	67.0 %	0	293
Miscellaneous Expense	0	0	500	0.0 %	0	176
Annual Event	0	0	3,000	0.0 %	0	0
Telephone - Conference Calls	20	200	0	0.0 %	0	0
Total Expenditures	\$ 20	\$ 24,242	\$ 28,021	86.5 %	\$ 0	\$ 10,089
<b>Change In Net Assets</b>	<b>\$ 480</b>	<b>\$ (4,394)</b>	<b>\$ (1,021)</b>	<b>430.3 %</b>	<b>\$ 500</b>	<b>\$ 5,646</b>
<b>+ Net Assets - Beginning</b>	<b>\$ 7,458</b>	<b>\$ 12,332</b>	<b>\$ 0</b>	<b>0.0 %</b>	<b>\$ 15,798</b>	<b>\$ 10,652</b>
<b>Net Assets - Ending</b>	<b>\$ 7,938</b>	<b>\$ 7,938</b>	<b>\$ (1,021)</b>	<b>(777.5) %</b>	<b>\$ 16,298</b>	<b>\$ 16,298</b>
<b>Paid Headcount</b>	<b>222</b>	<b>222</b>	<b>0</b>	<b>0.0 %</b>	<b>211</b>	<b>211</b>
<b>Comp Headcount</b>	<b>44</b>	<b>44</b>	<b>0</b>	<b>0.0 %</b>	<b>44</b>	<b>44</b>
<b>Section Member Count</b>	<b>266</b>	<b>266</b>	<b>0</b>	<b>0.0 %</b>	<b>255</b>	<b>255</b>

**Oregon State Bar  
Section Detail Report  
For Current Month (11/01/2022 to 11/30/2022)**

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	Txn No	JNL	Debit	Credit	Balance
<b>4550 - Sponsorship Revenue (Balance Forward As of 11/01/2022)</b>												
11/29/2022	11/29/2022		ckCultiva Law - Spnrshp - Cannabis & Psychedelics Conference		848	100000	No Project	100	1299 GJ		500.00	0.00 (500.00)
<b>Totals for 4550 - Sponsorship Revenue</b>										<b>0.00</b>	<b>500.00</b>	<b>(500.00)</b>
<b>Net Change for 4550 - Sponsorship Revenue</b>												<b>(500.00)</b>
<b>7885 - Telephone - Conference Calls (Balance Forward As of 11/01/2022)</b>												
11/30/2022	11/30/2022		Nov 2022 Zoom Subsc Svcs		848	100000	No Project	100	1296 GJ	20.00		0.00 20.00
<b>Totals for 7885 - Telephone - Conference Calls</b>										<b>20.00</b>	<b>0.00</b>	<b>20.00</b>
<b>Net Change for 7885 - Telephone - Conference Calls</b>												<b>20.00</b>
<b>Grand Total</b>										<b>20.00</b>	<b>500.00</b>	<b>(480.00)</b>