

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending December 31, 2025 <small>Actual</small>	Year To Date December 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending December 31, 2024 <small>Current Month-PY</small>	Year To Date December 31, 2024 <small>Prior Year</small>
Operating Revenue						
Membership Fees	0	5,250	5,075	103.4 %	0	5,150
Total Operating Revenue	\$ 0	\$ 5,250	\$ 5,075	103.4 %	\$ 0	\$ 5,150
Expenditures						
Annual Event	0	0	200	0.0 %	0	0
Committee Expenses	0	0	100	0.0 %	0	270
Computer - Internet_Web	0	0	340	0.0 %	0	0
Conferences / Seminars	0	0	700	0.0 %	0	0
Contributions	0	1,000	500	200.0 %	0	500
OSB Support Service Assessment	0	3,408	3,168	107.6 %	0	2,527
MCLE Sponsorship Applications Fee	0	0	80	0.0 %	0	0
Telephone - Conference Calls	0	0	200	0.0 %	0	20
Miscellaneous Expense	0	0	200	0.0 %	0	0
Total Expenditures	\$ 0	\$ 4,408	\$ 5,488	80.3 %	\$ 0	\$ 3,317
Change In Net Assets	\$ 0	\$ 842	\$ (413)	(203.9) %	\$ 0	\$ 1,833
+ Net Assets - Beginning	\$ 18,655	\$ 17,813	\$ 0	0.0 %	\$ 17,813	\$ 15,980
Net Assets - Ending	\$ 18,655	\$ 18,655	\$ (413)	(4,517.0) %	\$ 17,813	\$ 17,813
Paid Headcount	210	210	0	0.0 %	206	206
Comp Headcount	74	74	0	0.0 %	60	60
Section Member Count	284	284	0	0.0 %	266	266

Oregon State Bar
Section Detail Report
 For Current Month (12/01/2025 to 12/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 12/01/2025)											0.00
12/07/2025	12/07/2025		2070 Aptify Orders Batch - 20251207		802	Section	Section	100 APTJ		475.00	(475.00)
12/14/2025	12/14/2025		2071 Aptify Orders Batch - 20251214		802	Section	Section	100 APTJ		375.00	(850.00)
12/21/2025	12/21/2025		2072 Aptify Orders Batch - 20251221		802	Section	Section	100 APTJ		250.00	(1,100.00)
12/31/2025	12/31/2025		2073 Aptify Orders Batch - 20251231		802	Section	Section	100 APTJ		800.00	(1,900.00)
12/31/2025	12/31/2025		Unearned2026 Section Revenue to earned Section Revenue		802	Section	Section	100 GJ	1,900.00		0.00
Totals for 4405 - Membership Fees									1,900.00	1,900.00	0.00
Net change for - Membership Fees											0.00
Grand total									1,900.00	1,900.00	0.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending December 31, 2025 <small>Actual</small>	Year To Date December 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending December 31, 2024 <small>Current Month-PY</small>	Year To Date December 31, 2024 <small>Prior Year</small>
Operating Revenue						
Sponsorship Revenue	0	500	500	100.0 %	0	500
Registrations	1,309	1,309	0	0.0 %	0	0
Membership Fees	0	7,100	7,300	97.3 %	0	7,120
Total Operating Revenue	\$ 1,309	\$ 8,909	\$ 7,800	114.2 %	\$ 0	\$ 7,620
Expenditures						
Conferences / Seminars	0	0	500	0.0 %	0	440
Contributions	300	1,000	1,000	100.0 %	0	0
Gifts & Awards	0	231	500	46.2 %	0	0
OSB Support Service Assessment	0	4,740	4,272	111.0 %	0	3,696
MCLE Sponsorship Applications Fee	0	0	200	0.0 %	0	160
Special projects	0	0	750	0.0 %	0	658
Total Expenditures	\$ 300	\$ 5,971	\$ 7,222	82.7 %	\$ 0	\$ 4,954
Change In Net Assets	\$ 1,009	\$ 2,938	\$ 578	508.3 %	\$ 0	\$ 2,666
+ Net Assets - Beginning	\$ 6,443	\$ 4,514	\$ 0	0.0 %	\$ 4,514	\$ 1,848
Net Assets - Ending	\$ 7,452	\$ 7,452	\$ 578	1,289.2 %	\$ 4,514	\$ 4,514
Paid Headcount	355	355	0	0.0 %	356	356
Comp Headcount	40	40	0	0.0 %	33	33
Section Member Count	395	395	0	0.0 %	389	389

**Oregon State Bar
Section Detail Report
For Current Month (12/01/2025 to 12/31/2025)**

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 12/01/2025)											0.00
12/07/2025	12/07/2025		2070 Aptify Orders Batch - 20251207	804		Section	Section	100 APTJ		500.00	(500.00)
12/14/2025	12/14/2025		2071 Aptify Orders Batch - 20251214	804		Section	Section	100 APTJ		625.00	(1,125.00)
12/21/2025	12/21/2025		2072 Aptify Orders Batch - 20251221	804		Section	Section	100 APTJ		1,525.00	(2,650.00)
12/31/2025	12/31/2025		2073 Aptify Orders Batch - 20251231	804		Section	Section	100 APTJ		850.00	(3,500.00)
12/31/2025	12/31/2025		Unearned2026 Section Revenue to earned Section Revenue	804		Section	Section	100 GJ	3,500.00		0.00
Totals for 4405 - Membership Fees									3,500.00	3,500.00	0.00
Net change for - Membership Fees											0.00
4565 - Registrations (Balance forward As of 12/01/2025)											0.00
12/31/2025	12/31/2025		AP25 revenueDec Section Subsidies share (10%)	804	100000	No Project		100 GJ		1,309.17	(1,309.17)
Totals for 4565 - Registrations									0.00	1,309.17	(1,309.17)
Net change for - Registrations											(1,309.17)
7270 - Contributions (Balance forward As of 12/01/2025)											0.00
12/30/2025	12/30/2025		2025 DonationBill - Civics Learning Project: 2025 Do- obo Appellatenation Practice	804		CLP Civics Learning Project		100 APJ	300.00		300.00
Totals for 7270 - Contributions									300.00	0.00	300.00
Net change for - Contributions											300.00
Grand total									3,800.00	4,809.17	(1,009.17)

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending December 31, 2025 <small>Actual</small>	Year To Date December 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending December 31, 2024 <small>Current Month-PY</small>	Year To Date December 31, 2024 <small>Prior Year</small>
Operating Revenue						
Annual Meeting Section	0	7,900	0	0.0 %	0	0
Sponsorship Revenue	0	11,000	0	0.0 %	0	0
Registrations	0	0	328	0.0 %	0	2,556
Membership Fees	0	29,645	29,225	101.4 %	0	29,155
Total Operating Revenue	\$ 0	\$ 48,545	\$ 29,553	164.3 %	\$ 0	\$ 31,711
Expenditures						
Annual Event	0	755	0	0.0 %	0	0
Catering	0	0	0	0.0 %	0	80
Committee Expenses	0	8,724	14,501	60.2 %	0	11,730
Computer - Internet_Web	225	900	1,000	90.0 %	225	900
Conferences / Seminars	0	18,247	3,250	561.5 %	0	11,105
Contributions	0	0	3,600	0.0 %	0	2,495
Gifts & Awards	0	1,005	900	111.7 %	0	500
Outreach Programs	0	2,256	3,500	64.4 %	0	791
Newsletter	2,050	8,200	9,000	91.1 %	2,050	8,575
OSB Support Service Assessment	0	11,916	11,160	106.8 %	0	9,111
MCLE Sponsorship Applications Fee	0	140	271	51.5 %	0	98
Credit Card Fee	0	309	24	1,279.5 %	0	7
Social Events	0	957	3,025	31.6 %	0	1,545
Telephone - Conference Calls	20	240	264	90.9 %	20	240
Staff - Mileage Expense	0	40	0	0.0 %	0	0
Staff - Other Misc Travel Expense	0	5	0	0.0 %	0	0
Total Expenditures	\$ 2,295	\$ 53,694	\$ 50,495	106.3 %	\$ 2,295	\$ 47,177
Change In Net Assets	\$ (2,295)	\$ (5,149)	\$ (20,942)	24.6 %	\$ (2,295)	\$ (15,466)
+ Net Assets - Beginning	\$ 23,077	\$ 25,931	\$ 0	0.0 %	\$ 28,226	\$ 41,397
Net Assets - Ending	\$ 20,782	\$ 20,782	\$ (20,942)	(99.2) %	\$ 25,931	\$ 25,931
Paid Headcount	847	847	0	0.0 %	833	833
Comp Headcount	146	146	0	0.0 %	126	126
Section Member Count	993	993	0	0.0 %	959	959

**Oregon State Bar
Section Detail Report
For Current Month (12/01/2025 to 12/31/2025)**

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 12/01/2025)											0.00
12/07/2025	12/07/2025		2070 Aptify Orders Batch - 20251207		806	Section	Section	100 APTJ		2,625.00	(2,625.00)
12/14/2025	12/14/2025		2071 Aptify Orders Batch - 20251214		806	Section	Section	100 APTJ		2,030.00	(4,655.00)
12/21/2025	12/21/2025		2072 Aptify Orders Batch - 20251221		806	Section	Section	100 APTJ		875.00	(5,530.00)
12/31/2025	12/31/2025		2073 Aptify Orders Batch - 20251231		806	Section	Section	100 APTJ		3,745.00	(9,275.00)
12/31/2025	12/31/2025		Unearned2026 Section Revenue to earned Section Revenue		806	Section	Section	100 GJ	9,275.00		0.00
Totals for 4405 - Membership Fees									9,275.00	9,275.00	0.00
Net change for - Membership Fees											0.00
7205 - Computer - Internet_Web (Balance forward As of 12/01/2025)											0.00
12/31/2025	01/02/2026		Q4 2025Bill - Krantz, Jacqueline: Q4 2025 NewsletterNewsletter svcs		806	L015	Online / Web	100 APJ	225.00		225.00
Totals for 7205 - Computer - Internet_Web									225.00	0.00	225.00
Net change for - Computer - Internet_Web											225.00
7715 - Newsletter (Balance forward As of 12/01/2025)											0.00
12/31/2025	01/02/2026		Q4 2025Bill - Krantz, Jacqueline: Q4 2025 NewsletterNewsletter svcs		806	100000	No Project	100 APJ	2,050.00		2,050.00
Totals for 7715 - Newsletter									2,050.00	0.00	2,050.00
Net change for - Newsletter											2,050.00
7885 - Telephone - Conference Calls (Balance forward As of 12/01/2025)											0.00
12/31/2025	12/31/2025		Zoom SvcsZoom Svcs Dec25		806	100000	No Project	100 GJ	20.00		20.00
Totals for 7885 - Telephone - Conference Calls									20.00	0.00	20.00
Net change for - Telephone - Conference Calls											20.00
Grand total									11,570.00	9,275.00	2,295.00

Oregon State Bar Statement of Activities - Actual vs Budget

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Operating Revenue						
Registrations	0	0	1,500	0.0 %	0	0
Membership Fees	0	7,920	7,800	101.5 %	0	7,980
Total Operating Revenue	\$ 0	\$ 7,920	\$ 9,300	85.2 %	\$ 0	\$ 7,980
Expenditures						
Conferences / Seminars	0	150	0	0.0 %	0	150
Contributions	0	3,000	1,000	300.0 %	3,000	3,000
Meeting Expense	0	117	0	0.0 %	0	0
OSB Support Service Assessment	0	5,520	5,400	102.2 %	0	4,389
MCLE Sponsorship Applications Fee	0	40	100	40.0 %	0	96
Credit Card Fee	0	0	40	0.0 %	0	0
Social Events	0	0	2,000	0.0 %	0	2,900
Sponsorships	0	0	500	0.0 %	0	0
Telephone - Conference Calls	0	0	20	0.0 %	0	20
Total Expenditures	\$ 0	\$ 8,827	\$ 9,060	97.4 %	\$ 3,000	\$ 10,555
Change In Net Assets	\$ 0	\$ (907)	\$ 240	(378.1) %	\$ (3,000)	\$ (2,575)
+ Net Assets - Beginning	\$ 7,317	\$ 8,224	\$ 0	0.0 %	\$ 11,224	\$ 10,799
Net Assets - Ending	\$ 7,317	\$ 7,317	\$ 240	3,048.6 %	\$ 8,224	\$ 8,224
Paid Headcount	396	396	0	0.0 %	399	399
Comp Headcount	64	64	0	0.0 %	63	63
Section Member Count	460	460	0	0.0 %	462	462

**Oregon State Bar
Section Detail Report
For Current Month (12/01/2025 to 12/31/2025)**

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 12/01/2025)											0.00
12/07/2025	12/07/2025		2070 Aptify Orders Batch - 20251207		807	Section	Section	100 APTJ		360.00	(360.00)
12/14/2025	12/14/2025		2071 Aptify Orders Batch - 20251214		807	Section	Section	100 APTJ		280.00	(640.00)
12/21/2025	12/21/2025		2072 Aptify Orders Batch - 20251221		807	Section	Section	100 APTJ		420.00	(1,060.00)
12/31/2025	12/31/2025		2073 Aptify Orders Batch - 20251231		807	Section	Section	100 APTJ		1,380.00	(2,440.00)
12/31/2025	12/31/2025		Unearned2026 Section Revenue to earned Section Revenue		807	Section	Section	100 GJ	2,440.00		0.00
Totals for 4405 - Membership Fees									2,440.00	2,440.00	0.00
Net change for - Membership Fees											0.00
Grand total									2,440.00	2,440.00	0.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending December 31, 2025 <small>Actual</small>	Year To Date December 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending December 31, 2024 <small>Current Month-PY</small>	Year To Date December 31, 2024 <small>Prior Year</small>
Operating Revenue						
Membership Fees	0	6,399	6,075	105.3 %	0	6,021
Total Operating Revenue	\$ 0	\$ 6,399	\$ 6,075	105.3 %	\$ 0	\$ 6,021
Expenditures						
Contributions	0	0	5,000	0.0 %	0	500
OSB Support Service Assessment	0	3,840	3,480	110.3 %	0	2,727
Total Expenditures	\$ 0	\$ 3,840	\$ 8,480	45.3 %	\$ 0	\$ 3,227
Change In Net Assets	\$ 0	\$ 2,559	\$ (2,405)	(106.4) %	\$ 0	\$ 2,795
+ Net Assets - Beginning	\$ 8,677	\$ 6,118	\$ 0	0.0 %	\$ 6,118	\$ 3,324
Net Assets - Ending	\$ 8,677	\$ 8,677	\$ (2,405)	(360.8) %	\$ 6,118	\$ 6,118
Paid Headcount	237	237	0	0.0 %	223	223
Comp Headcount	83	83	0	0.0 %	64	64
Section Member Count	320	320	0	0.0 %	287	287

**Oregon State Bar
Section Detail Report
For Current Month (12/01/2025 to 12/31/2025)**

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 12/01/2025)											0.00
12/07/2025	12/07/2025		2070 Aptify Orders Batch - 20251207		808	Section	Section	100 APTJ		648.00	(648.00)
12/14/2025	12/14/2025		2071 Aptify Orders Batch - 20251214		808	Section	Section	100 APTJ		432.00	(1,080.00)
12/21/2025	12/21/2025		2072 Aptify Orders Batch - 20251221		808	Section	Section	100 APTJ		270.00	(1,350.00)
12/31/2025	12/31/2025		2073 Aptify Orders Batch - 20251231		808	Section	Section	100 APTJ		486.00	(1,836.00)
12/31/2025	12/31/2025		Unearned2026 Section Revenue to earned Section Revenue		808	Section	Section	100 GJ	1,836.00		0.00
Totals for 4405 - Membership Fees									1,836.00	1,836.00	0.00
Net change for - Membership Fees											0.00
Grand total									1,836.00	1,836.00	0.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending December 31, 2025 <small>Actual</small>	Year To Date December 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending December 31, 2024 <small>Current Month-PY</small>	Year To Date December 31, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	0	2,730	1,500	182.0 %	0	2,175
Membership Fees	0	5,400	5,040	107.1 %	0	5,256
Total Operating Revenue	\$ 0	\$ 8,130	\$ 6,540	124.3 %	\$ 0	\$ 7,431
Expenditures						
Annual Event	0	1,852	3,500	52.9 %	0	0
Committee Expenses	0	0	1,000	0.0 %	0	578
Conferences / Seminars	0	1,730	1,000	173.0 %	0	1,240
Contributions	2,000	2,000	1,000	200.0 %	1,250	1,250
Luncheon CLE_Meetings	0	579	1,000	57.9 %	0	0
OSB Support Service Assessment	0	3,012	2,500	120.5 %	0	2,347
MCLE Sponsorship Applications Fee	0	155	200	77.5 %	0	240
Credit Card Fee	0	102	100	102.4 %	0	65
Scholarships	0	0	3,000	0.0 %	0	0
Social Events	0	96	2,000	4.8 %	0	0
Miscellaneous Expense	0	0	500	0.0 %	0	0
Total Expenditures	\$ 2,000	\$ 9,526	\$ 15,800	60.3 %	\$ 1,250	\$ 5,720
Change In Net Assets	\$ (2,000)	\$ (1,396)	\$ (9,260)	15.1 %	\$ (1,250)	\$ 1,711
+ Net Assets - Beginning	\$ 10,298	\$ 9,693	\$ 0	0.0 %	\$ 10,943	\$ 7,982
Net Assets - Ending	\$ 8,298	\$ 8,298	\$ (9,260)	(89.6) %	\$ 9,693	\$ 9,693
Paid Headcount	225	225	0	0.0 %	219	219
Comp Headcount	26	26	0	0.0 %	28	28
Section Member Count	251	251	0	0.0 %	247	247

**Oregon State Bar
Section Detail Report
For Current Month (12/01/2025 to 12/31/2025)**

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 12/01/2025)											0.00
12/07/2025	12/07/2025		2070 Aptify Orders Batch - 20251207		809	Section	Section	100 APTJ		432.00	(432.00)
12/14/2025	12/14/2025		2071 Aptify Orders Batch - 20251214		809	Section	Section	100 APTJ		456.00	(888.00)
12/21/2025	12/21/2025		2072 Aptify Orders Batch - 20251221		809	Section	Section	100 APTJ		168.00	(1,056.00)
12/31/2025	12/31/2025		2073 Aptify Orders Batch - 20251231		809	Section	Section	100 APTJ		552.00	(1,608.00)
12/31/2025	12/31/2025		Unearned2026 Section Revenue to earned Section Revenue		809	Section	Section	100 GJ	1,608.00		0.00
Totals for 4405 - Membership Fees									1,608.00	1,608.00	0.00
Net change for - Membership Fees											0.00
7270 - Contributions (Balance forward As of 12/01/2025)											0.00
12/04/2025	12/04/2025		2025 DonationBill - CEJ Campaign for Equal Justice: obo Technol-2025 Donation obo Technology Law ogy Law		809	CEJ	Campaign for Equal Justice	100 APJ	500.00		500.00
12/04/2025	12/04/2025		2025 DonationBill - University of Oregon OLSPIF: 2025 obo Technol-OLSPIF Donation ogy Law		809	100000	No Project	100 APJ	500.00		1,000.00
12/04/2025	12/04/2025		2025 DonationBill - Willamette University PILP: 2025 obo Technol-PILP Donation ogy Law		809	100000	No Project	100 APJ	500.00		1,500.00
12/04/2025	12/04/2025		obo Technol-Bill - Lewis & Clark SBLC: 2025 SBLC ogy Law sec Donation		809	100000	No Project	100 APJ	250.00		1,750.00
12/05/2025	12/05/2025		obo OSBBill - Lewis & Clark Law School PILP: Technology2025 L&C PILP contribution Law section		809	100000	No Project	100 APJ	250.00		2,000.00
Totals for 7270 - Contributions									2,000.00	0.00	2,000.00
Net change for - Contributions											2,000.00
Grand total									3,608.00	1,608.00	2,000.00

Oregon State Bar Statement of Activities - Actual vs Budget

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Operating Revenue						
Registrations	0	5,290	750	705.3 %	0	756
Membership Fees	0	6,500	8,040	80.8 %	0	6,640
Total Operating Revenue	\$ 0	\$ 11,790	\$ 8,790	134.1 %	\$ 0	\$ 7,396
Expenditures						
Conferences / Seminars	0	460	750	61.3 %	0	3,283
Contributions	3,000	3,000	3,000	100.0 %	999	999
Luncheon CLE_Meetings	0	335	0	0.0 %	0	0
OSB Support Service Assessment	0	4,080	4,260	95.8 %	0	3,306
MCLE Sponsorship Applications Fee	0	75	0	0.0 %	0	0
Credit Card Fee	0	205	0	0.0 %	0	0
Total Expenditures	\$ 3,000	\$ 8,155	\$ 8,010	101.8 %	\$ 999	\$ 7,588
Change In Net Assets	\$ (3,000)	\$ 3,635	\$ 780	466.0 %	\$ (999)	\$ (192)
+ Net Assets - Beginning	\$ 12,852	\$ 6,218	\$ 0	0.0 %	\$ 7,217	\$ 6,410
Net Assets - Ending	\$ 9,852	\$ 9,852	\$ 780	1,263.1 %	\$ 6,218	\$ 6,218
Paid Headcount	325	325	0	0.0 %	332	332
Comp Headcount	15	15	0	0.0 %	16	16
Section Member Count	340	340	0	0.0 %	348	348

**Oregon State Bar
Section Detail Report
For Current Month (12/01/2025 to 12/31/2025)**

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 12/01/2025)											0.00
12/07/2025	12/07/2025		2070 Aptify Orders Batch - 20251207		810	Section	Section	100 APTJ		420.00	(420.00)
12/14/2025	12/14/2025		2071 Aptify Orders Batch - 20251214		810	Section	Section	100 APTJ		420.00	(840.00)
12/21/2025	12/21/2025		2072 Aptify Orders Batch - 20251221		810	Section	Section	100 APTJ		380.00	(1,220.00)
12/31/2025	12/31/2025		2073 Aptify Orders Batch - 20251231		810	Section	Section	100 APTJ		720.00	(1,940.00)
12/31/2025	12/31/2025		Unearned2026 Section Revenue to earned Section Revenue		810	Section	Section	100 GJ	1,940.00		0.00
Totals for 4405 - Membership Fees									1,940.00	1,940.00	0.00
Net change for - Membership Fees											0.00
7270 - Contributions (Balance forward As of 12/01/2025)											0.00
12/15/2025	12/15/2025		Donation oboBill - CEJ Campaign for Equal Justice: Construction2025 Donation Law		810	CEJ	Campaign for Equal Justice	100 APJ	1,000.00		1,000.00
12/15/2025	12/15/2025		Donation oboBill - Civics Learning Project: 2025 Do- Constructionnation Law		810	CLP	Civics Learning Project	100 APJ	1,000.00		2,000.00
12/16/2025	12/16/2025		obo Construc-Bill - SMART Reading: 2025 Donation tion Law		810	100000	No Project	100 APJ	1,000.00		3,000.00
Totals for 7270 - Contributions									3,000.00	0.00	3,000.00
Net change for - Contributions											3,000.00
Grand total									4,940.00	1,940.00	3,000.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending December 31, 2025 <small>Actual</small>	Year To Date December 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending December 31, 2024 <small>Current Month-PY</small>	Year To Date December 31, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	506	876	0	0.0 %	0	206
Membership Fees	0	15,680	18,920	82.9 %	0	15,800
Total Operating Revenue	\$ 506	\$ 16,556	\$ 18,920	87.5 %	\$ 0	\$ 16,006
Expenditures						
Committee Expenses	0	0	2,000	0.0 %	0	3,435
Conferences / Seminars	0	5,002	10,000	50.0 %	0	18,498
Contributions	1,500	1,500	5,000	30.0 %	0	5,000
OSB Support Service Assessment	0	10,164	11,352	89.5 %	0	8,066
MCLE Sponsorship Applications Fee	0	0	100	0.0 %	40	40
Credit Card Fee	0	0	20	0.0 %	0	0
Scholarships	0	0	0	0.0 %	0	2,520
Telephone - Conference Calls	20	100	250	40.0 %	20	240
Total Expenditures	\$ 1,520	\$ 16,766	\$ 28,722	58.4 %	\$ 60	\$ 37,799
Change In Net Assets	\$ (1,014)	\$ (210)	\$ (9,802)	2.1 %	\$ (60)	\$ (21,793)
+ Net Assets - Beginning	\$ 13,887	\$ 13,082	\$ 0	0.0 %	\$ 13,142	\$ 34,875
Net Assets - Ending	\$ 12,872	\$ 12,872	\$ (9,802)	(131.3) %	\$ 13,082	\$ 13,082
Paid Headcount	784	784	0	0.0 %	790	790
Comp Headcount	63	63	0	0.0 %	59	59
Section Member Count	847	847	0	0.0 %	849	849

**Oregon State Bar
Section Detail Report
For Current Month (12/01/2025 to 12/31/2025)**

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 12/01/2025)											0.00
12/07/2025	12/07/2025		2070 Aptify Orders Batch - 20251207		811	Section	Section	100 APTJ		1,600.00	(1,600.00)
12/14/2025	12/14/2025		2071 Aptify Orders Batch - 20251214		811	Section	Section	100 APTJ		1,060.00	(2,660.00)
12/21/2025	12/21/2025		2072 Aptify Orders Batch - 20251221		811	Section	Section	100 APTJ		2,040.00	(4,700.00)
12/31/2025	12/31/2025		2073 Aptify Orders Batch - 20251231		811	Section	Section	100 APTJ		1,420.00	(6,120.00)
12/31/2025	12/31/2025		Unearned2026 Section Revenue to earned Section Revenue		811	Section	Section	100 GJ	6,120.00		0.00
Totals for 4405 - Membership Fees									6,120.00	6,120.00	0.00
Net change for - Membership Fees											0.00
4565 - Registrations (Balance forward As of 12/01/2025)											0.00
12/31/2025	12/31/2025		CLSB25 rev-Dec Section Subsidies eneue share (10%)		811	100000	No Project	100 GJ		505.52	(505.52)
Totals for 4565 - Registrations									0.00	505.52	(505.52)
Net change for - Registrations											(505.52)
7270 - Contributions (Balance forward As of 12/01/2025)											0.00
12/01/2025	12/01/2025		obo CriminalBill - Civics Learning Project: 2025 Do- Law section nation		811	CLP Civics Learning Project		100 APJ	1,000.00		1,000.00
12/01/2025	12/01/2025		obo CriminalBill - SMART Reading: 2025 Donation Law section		811	CLP Civics Learning Project		100 APJ	500.00		1,500.00
Totals for 7270 - Contributions									1,500.00	0.00	1,500.00
Net change for - Contributions											1,500.00
7885 - Telephone - Conference Calls (Balance forward As of 12/01/2025)											0.00
12/31/2025	12/31/2025		Zoom SvcsZoom Svcs Dec25 Dec25		811	100000	No Project	100 GJ	20.00		20.00
Totals for 7885 - Telephone - Conference Calls									20.00	0.00	20.00
Net change for - Telephone - Conference Calls											20.00
Grand total									7,640.00	6,625.52	1,014.48

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending December 31, 2025 <small>Actual</small>	Year To Date December 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending December 31, 2024 <small>Current Month-PY</small>	Year To Date December 31, 2024 <small>Prior Year</small>
Operating Revenue						
Annual Meeting Section	0	22,815	20,000	114.1 %	0	19,615
Sponsorship Revenue	0	14,000	10,000	140.0 %	0	0
Registrations	0	3,762	2,500	150.5 %	855	4,030
Membership Fees	0	13,195	13,405	98.4 %	0	13,440
Total Operating Revenue	\$ 0	\$ 53,772	\$ 45,905	117.1 %	\$ 855	\$ 37,085
Expenditures						
Annual Event	0	12,065	20,000	60.3 %	0	42,274
Community Service	0	3,397	5,500	61.8 %	0	750
Computer - Internet_Web	0	399	850	46.9 %	45	744
Conferences / Seminars	0	4,433	4,500	98.5 %	0	5,060
Gifts & Awards	0	67	900	7.4 %	0	1,112
Newsletter	500	5,325	4,500	118.3 %	0	5,650
OSB Support Service Assessment	0	4,752	4,700	101.1 %	0	3,762
MCLE Sponsorship Applications Fee	0	115	700	16.4 %	0	115
Credit Card Fee	0	917	600	152.9 %	23	838
Telephone - Conference Calls	20	100	240	41.7 %	20	240
Total Expenditures	\$ 520	\$ 31,570	\$ 42,490	74.3 %	\$ 88	\$ 60,545
Change In Net Assets	\$ (520)	\$ 22,202	\$ 3,415	650.1 %	\$ 767	\$ (23,460)
+ Net Assets - Beginning	\$ 22,480	\$ (243)	\$ 0	0.0 %	\$ (1,010)	\$ 23,217
Net Assets - Ending	\$ 21,960	\$ 21,960	\$ 3,415	643.0 %	\$ (243)	\$ (243)
Paid Headcount	377	377	0	0.0 %	384	384
Comp Headcount	19	19	0	0.0 %	12	12
Section Member Count	396	396	0	0.0 %	396	396

**Oregon State Bar
Section Detail Report
For Current Month (12/01/2025 to 12/31/2025)**

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 12/01/2025)											0.00
12/07/2025	12/07/2025		2070 Aptify Orders Batch - 20251207		812	Section	Section	100 APTJ		1,800.00	(1,800.00)
12/14/2025	12/14/2025		2071 Aptify Orders Batch - 20251214		812	Section	Section	100 APTJ		1,080.00	(2,880.00)
12/21/2025	12/21/2025		2072 Aptify Orders Batch - 20251221		812	Section	Section	100 APTJ		900.00	(3,780.00)
12/31/2025	12/31/2025		2073 Aptify Orders Batch - 20251231		812	Section	Section	100 APTJ		1,935.00	(5,715.00)
12/31/2025	12/31/2025		Unearned2026 Section Revenue to earned Section Revenue		812	Section	Section	100 GJ	5,715.00		0.00
Totals for 4405 - Membership Fees									5,715.00	5,715.00	0.00
Net change for - Membership Fees											0.00
7715 - Newsletter (Balance forward As of 12/01/2025)											0.00
12/31/2025	01/10/2026		2025 EditingBill - Barry, Julia: 2025 Editing svcs, fall svcs, fall nwltr nwltr		812	100000	No Project	100 APJ	500.00		500.00
Totals for 7715 - Newsletter									500.00	0.00	500.00
Net change for - Newsletter											500.00
7885 - Telephone - Conference Calls (Balance forward As of 12/01/2025)											0.00
12/31/2025	12/31/2025		Zoom SvcsZoom Svcs Dec25 Dec25		812	100000	No Project	100 GJ	20.00		20.00
Totals for 7885 - Telephone - Conference Calls									20.00	0.00	20.00
Net change for - Telephone - Conference Calls											20.00
Grand total									6,235.00	5,715.00	520.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending December 31, 2025 <small>Actual</small>	Year To Date December 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending December 31, 2024 <small>Current Month-PY</small>	Year To Date December 31, 2024 <small>Prior Year</small>
Operating Revenue						
Annual Meeting Section	0	13,065	0	0.0 %	0	0
Registrations	0	650	10,000	6.5 %	0	8,245
Membership Fees	0	13,275	13,500	98.3 %	0	13,050
Total Operating Revenue	\$ 0	\$ 26,990	\$ 23,500	114.9 %	\$ 0	\$ 21,295
Expenditures						
Annual Event	0	1,670	3,000	55.7 %	0	1,465
Conferences / Seminars	0	13,615	10,000	136.2 %	0	12,820
Education	0	3,300	3,000	110.0 %	0	3,851
Gifts & Awards	0	0	500	0.0 %	508	1,008
Luncheon CLE_Meetings	0	0	40	0.0 %	0	40
OSB Support Service Assessment	0	7,476	7,500	99.7 %	0	5,719
MCLE Sponsorship Applications Fee	0	140	200	70.0 %	40	130
Credit Card Fee	0	538	200	268.7 %	0	277
Telephone - Conference Calls	20	100	240	41.7 %	20	240
Miscellaneous Expense	0	195	500	39.1 %	276	276
Total Expenditures	\$ 20	\$ 27,034	\$ 25,180	107.4 %	\$ 844	\$ 25,826
Change In Net Assets	\$ (20)	\$ (44)	\$ (1,680)	2.6 %	\$ (844)	\$ (4,531)
+ Net Assets - Beginning	\$ 10,965	\$ 10,990	\$ 0	0.0 %	\$ 11,834	\$ 15,521
Net Assets - Ending	\$ 10,945	\$ 10,945	\$ (1,680)	(651.5) %	\$ 10,990	\$ 10,990
Paid Headcount	531	531	0	0.0 %	522	522
Comp Headcount	92	92	0	0.0 %	80	80
Section Member Count	623	623	0	0.0 %	602	602

Oregon State Bar
Section Detail Report
 For Current Month (12/01/2025 to 12/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 12/01/2025)											0.00
12/07/2025	12/07/2025		2070 Aptify Orders Batch - 20251207		813	Section	Section	100 APTJ		1,300.00	(1,300.00)
12/14/2025	12/14/2025		2071 Aptify Orders Batch - 20251214		813	Section	Section	100 APTJ		550.00	(1,850.00)
12/21/2025	12/21/2025		2072 Aptify Orders Batch - 20251221		813	Section	Section	100 APTJ		800.00	(2,650.00)
12/31/2025	12/31/2025		2073 Aptify Orders Batch - 20251231		813	Section	Section	100 APTJ		1,150.00	(3,800.00)
12/31/2025	12/31/2025		Unearned2026 Section Revenue to earned Section Revenue		813	Section	Section	100 GJ	3,800.00		0.00
Totals for 4405 - Membership Fees									3,800.00	3,800.00	0.00
Net change for - Membership Fees											0.00
7885 - Telephone - Conference Calls (Balance forward As of 12/01/2025)											0.00
12/31/2025	12/31/2025		Zoom SvcsZoom Svcs Dec25		813	100000	No Project	100 GJ	20.00		20.00
Totals for 7885 - Telephone - Conference Calls									20.00	0.00	20.00
Net change for - Telephone - Conference Calls											20.00
Grand total									3,820.00	3,800.00	20.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending December 31, 2025 <small>Actual</small>	Year To Date December 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending December 31, 2024 <small>Current Month-PY</small>	Year To Date December 31, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	3,048	3,048	2,500	121.9 %	0	2,564
Membership Fees	0	36,450	36,000	101.3 %	0	36,180
Total Operating Revenue	\$ 3,048	\$ 39,498	\$ 38,500	102.6 %	\$ 0	\$ 38,744
Expenditures						
Committee Expenses	0	14,057	20,500	68.6 %	0	11,048
Computer - Internet_Web	0	520	2,500	20.8 %	2,500	2,500
Conferences / Seminars	3,050	3,650	5,700	64.0 %	350	350
Newsletter	0	4,550	9,000	50.6 %	2,275	5,225
OSB Support Service Assessment	0	16,080	15,600	103.1 %	0	12,521
MCLE Sponsorship Applications Fee	0	805	0	0.0 %	25	25
Telephone - Conference Calls	20	240	0	0.0 %	598	1,177
Total Expenditures	\$ 3,070	\$ 39,902	\$ 53,300	74.9 %	\$ 5,748	\$ 32,846
Change In Net Assets	\$ (22)	\$ (404)	\$ (14,800)	2.7 %	\$ (5,748)	\$ 5,898
+ Net Assets - Beginning	\$ 39,029	\$ 39,410	\$ 0	0.0 %	\$ 45,159	\$ 33,512
Net Assets - Ending	\$ 39,006	\$ 39,006	\$ (14,800)	(263.6) %	\$ 39,410	\$ 39,410
Paid Headcount	1,215	1,215	0	0.0 %	1,206	1,206
Comp Headcount	125	125	0	0.0 %	112	112
Section Member Count	1,340	1,340	0	0.0 %	1,318	1,318

**Oregon State Bar
Section Detail Report
For Current Month (12/01/2025 to 12/31/2025)**

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 12/01/2025)											0.00
12/07/2025	12/07/2025		2070 Aptify Orders Batch - 20251207		814	Section	Section	100 APTJ		5,440.00	(5,440.00)
12/14/2025	12/14/2025		2071 Aptify Orders Batch - 20251214		814	Section	Section	100 APTJ		4,200.00	(9,640.00)
12/21/2025	12/21/2025		2072 Aptify Orders Batch - 20251221		814	Section	Section	100 APTJ		2,880.00	(12,520.00)
12/31/2025	12/31/2025		2073 Aptify Orders Batch - 20251231		814	Section	Section	100 APTJ		5,760.00	(18,280.00)
12/31/2025	12/31/2025		Unearned2026 Section Revenue to earned Section Revenue		814	Section	Section	100 GJ	18,280.00		0.00
Totals for 4405 - Membership Fees									18,280.00	18,280.00	0.00
Net change for - Membership Fees											0.00
4565 - Registrations (Balance forward As of 12/01/2025)											0.00
12/31/2025	12/31/2025		AEP25 rev-Dec Section Subsidies ene share (10%)		814	100000	No Project	100 GJ		3,047.85	(3,047.85)
Totals for 4565 - Registrations									0.00	3,047.85	(3,047.85)
Net change for - Registrations											(3,047.85)
7245 - Conferences / Seminars (Balance forward As of 12/01/2025)											0.00
12/31/2025	12/31/2025		SEPA25 Dec Section Registrations		814	100000	No Project	100 GJ	3,050.00		3,050.00
Totals for 7245 - Conferences / Seminars									3,050.00	0.00	3,050.00
Net change for - Conferences / Seminars											3,050.00
7885 - Telephone - Conference Calls (Balance forward As of 12/01/2025)											0.00
12/31/2025	12/31/2025		Zoom SvcsZoom Svcs Dec25 Dec25		814	100000	No Project	100 GJ	20.00		20.00
Totals for 7885 - Telephone - Conference Calls									20.00	0.00	20.00
Net change for - Telephone - Conference Calls											20.00
Grand total									21,350.00	21,327.85	22.15

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending December 31, 2025 <small>Actual</small>	Year To Date December 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending December 31, 2024 <small>Current Month-PY</small>	Year To Date December 31, 2024 <small>Prior Year</small>
Operating Revenue						
Sponsorship Revenue	0	5,000	3,000	166.7 %	0	3,900
Registrations	0	99,580	93,020	107.1 %	220	99,450
Membership Fees	0	25,980	28,000	92.8 %	0	27,360
Total Operating Revenue	\$ 0	\$ 130,560	\$ 124,020	105.3 %	\$ 220	\$ 130,710
Expenditures						
Annual Event	0	0	110,000	0.0 %	0	111,586
Committee Expenses	0	238	0	0.0 %	0	0
Conferences / Seminars	0	157,604	15,000	1,050.7 %	0	4,822
Contributions	0	500	1,000	50.0 %	1,000	1,500
Gifts & Awards	0	200	250	80.2 %	0	186
Meeting Expense	0	0	300	0.0 %	0	274
Newsletter	0	0	5,000	0.0 %	0	0
OSB Support Service Assessment	0	10,392	8,900	116.8 %	0	8,654
MCLE Sponsorship Applications Fee	0	0	125	0.0 %	0	125
Credit Card Fee	0	3,356	3,000	111.9 %	6	3,194
Sponsorships	0	0	500	0.0 %	0	100
Total Expenditures	\$ 0	\$ 172,290	\$ 144,075	119.6 %	\$ 1,006	\$ 130,441
Change In Net Assets	\$ 0	\$ (41,730)	\$ (20,055)	208.1 %	\$ (786)	\$ 269
+ Net Assets - Beginning	\$ 7,340	\$ 49,070	\$ 0	0.0 %	\$ 49,856	\$ 48,800
Net Assets - Ending	\$ 7,340	\$ 7,340	\$ (20,055)	(36.6) %	\$ 49,070	\$ 49,070
Paid Headcount	867	867	0	0.0 %	913	913
Comp Headcount	(1)	(1)	0	0.0 %	(2)	(2)
Section Member Count	866	866	0	0.0 %	911	911

Oregon State Bar
Section Detail Report
 For Current Month (12/01/2025 to 12/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 12/01/2025)											0.00
12/07/2025	12/07/2025		2070 Aptify Orders Batch - 20251207		815	Section	Section	100 APTJ		2,250.00	(2,250.00)
12/14/2025	12/14/2025		2071 Aptify Orders Batch - 20251214		815	Section	Section	100 APTJ		2,160.00	(4,410.00)
12/21/2025	12/21/2025		2072 Aptify Orders Batch - 20251221		815	Section	Section	100 APTJ		3,270.00	(7,680.00)
12/31/2025	12/31/2025		2073 Aptify Orders Batch - 20251231		815	Section	Section	100 APTJ		2,610.00	(10,290.00)
12/31/2025	12/31/2025		Unearned2026 Section Revenue to earned Section Revenue		815	Section	Section	100 GJ	10,290.00		0.00
Totals for 4405 - Membership Fees									10,290.00	10,290.00	0.00
Net change for - Membership Fees											0.00
Grand total									10,290.00	10,290.00	0.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending December 31, 2025 <small>Actual</small>	Year To Date December 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending December 31, 2024 <small>Current Month-PY</small>	Year To Date December 31, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	0	101	6,000	1.7 %	0	1,488
Membership Fees	0	12,750	11,875	107.4 %	0	11,925
Total Operating Revenue	\$ 0	\$ 12,851	\$ 17,875	71.9 %	\$ 0	\$ 13,413
Expenditures						
Conferences / Seminars	1,857	10,543	5,000	210.9 %	0	2,312
Contributions	1,400	4,400	4,000	110.0 %	0	3,650
Gifts & Awards	0	0	150	0.0 %	0	0
OSB Support Service Assessment	0	7,068	8,000	88.4 %	0	5,102
MCLE Sponsorship Applications Fee	0	0	150	0.0 %	0	0
Credit Card Fee	0	0	50	0.0 %	0	0
Scholarships	0	0	2,000	0.0 %	0	125
Telephone - Conference Calls	0	0	120	0.0 %	0	0
Total Expenditures	\$ 3,257	\$ 22,011	\$ 19,470	113.1 %	\$ 0	\$ 11,189
Change In Net Assets	\$ (3,257)	\$ (9,160)	\$ (1,595)	574.3 %	\$ 0	\$ 2,224
+ Net Assets - Beginning	\$ 16,239	\$ 22,142	\$ 0	0.0 %	\$ 22,142	\$ 19,917
Net Assets - Ending	\$ 12,982	\$ 12,982	\$ (1,595)	(813.9) %	\$ 22,142	\$ 22,142
Paid Headcount	510	510	0	0.0 %	477	477
Comp Headcount	79	79	0	0.0 %	60	60
Section Member Count	589	589	0	0.0 %	537	537

**Oregon State Bar
Section Detail Report
For Current Month (12/01/2025 to 12/31/2025)**

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 12/01/2025)											0.00
12/07/2025	12/07/2025		2070 Aptify Orders Batch - 20251207		816	Section	Section	100 APTJ		800.00	(800.00)
12/14/2025	12/14/2025		2071 Aptify Orders Batch - 20251214		816	Section	Section	100 APTJ		1,050.00	(1,850.00)
12/21/2025	12/21/2025		2072 Aptify Orders Batch - 20251221		816	Section	Section	100 APTJ		675.00	(2,525.00)
12/31/2025	12/31/2025		2073 Aptify Orders Batch - 20251231		816	Section	Section	100 APTJ		1,425.00	(3,950.00)
12/31/2025	12/31/2025		Unearned2026 Section Revenue to earned Section Revenue		816	Section	Section	100 GJ	3,950.00		0.00
Totals for 4405 - Membership Fees									3,950.00	3,950.00	0.00
Net change for - Membership Fees											0.00
7245 - Conferences / Seminars (Balance forward As of 12/01/2025)											0.00
12/01/2025	10/22/2025		50% OCAABill - League of Oregon Cities: 50% Fall conf exp OCAA Fall conf exp		816	100000	No Project	100 APJ	928.43		928.43
12/31/2025	10/22/2025		50% OCAABill - Oregon City Attorneys Association: Fall conf exp 50% OCAA Fall conf exp		816	100000	No Project	100 APJ	928.43		1,856.86
Totals for 7245 - Conferences / Seminars									1,856.86	0.00	1,856.86
Net change for - Conferences / Seminars											1,856.86
7270 - Contributions (Balance forward As of 12/01/2025)											0.00
12/11/2025	12/11/2025		obo Govern-Bill - Civics Learning Project: 2025 Do- ment Law sec-nation tion		816	CLP Civics Learning Project		100 APJ	1,400.00		1,400.00
Totals for 7270 - Contributions									1,400.00	0.00	1,400.00
Net change for - Contributions											1,400.00
Grand total									7,206.86	3,950.00	3,256.86

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending December 31, 2025 <small>Actual</small>	Year To Date December 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending December 31, 2024 <small>Current Month-PY</small>	Year To Date December 31, 2024 <small>Prior Year</small>
Operating Revenue						
Annual Meeting Section	0	7,260	6,825	106.4 %	0	0
Sponsorship Revenue	2,352	21,852	11,500	190.0 %	3,000	10,100
Registrations	0	1,865	1,620	115.1 %	0	7,615
Membership Fees	0	8,590	8,940	96.1 %	0	5,960
Total Operating Revenue	\$ 2,352	\$ 39,567	\$ 28,885	137.0 %	\$ 3,000	\$ 23,675
Expenditures						
Annual Event	2,753	20,681	17,000	121.7 %	0	14,193
Committee Expenses	0	0	950	0.0 %	847	847
Conferences / Seminars	0	860	1,520	56.6 %	0	2,320
Contributions	2,000	2,000	1,000	200.0 %	1,000	1,000
Outreach Programs	0	0	500	0.0 %	0	0
OSB Support Service Assessment	0	3,996	4,080	97.9 %	0	3,277
MCLE Sponsorship Applications Fee	125	335	225	148.9 %	75	275
Credit Card Fee	0	352	270	130.5 %	0	245
Miscellaneous Expense	0	239	0	0.0 %	0	0
Total Expenditures	\$ 4,878	\$ 28,463	\$ 25,545	111.4 %	\$ 1,922	\$ 22,157
Change In Net Assets	\$ (2,526)	\$ 11,104	\$ 3,340	332.5 %	\$ 1,078	\$ 1,518
+ Net Assets - Beginning	\$ 25,517	\$ 11,887	\$ 0	0.0 %	\$ 10,809	\$ 10,369
Net Assets - Ending	\$ 22,991	\$ 22,991	\$ 3,340	688.4 %	\$ 11,887	\$ 11,887
Paid Headcount	286	286	0	0.0 %	298	298
Comp Headcount	47	47	0	0.0 %	47	47
Section Member Count	333	333	0	0.0 %	345	345

**Oregon State Bar
Section Detail Report
For Current Month (12/01/2025 to 12/31/2025)**

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 12/01/2025)											0.00
12/07/2025	12/07/2025		2070 Aptify Orders Batch - 20251207		817	Section	Section	100 APTJ		960.00	(960.00)
12/14/2025	12/14/2025		2071 Aptify Orders Batch - 20251214		817	Section	Section	100 APTJ		600.00	(1,560.00)
12/21/2025	12/21/2025		2072 Aptify Orders Batch - 20251221		817	Section	Section	100 APTJ		450.00	(2,010.00)
12/31/2025	12/31/2025		2073 Aptify Orders Batch - 20251231		817	Section	Section	100 APTJ		570.00	(2,580.00)
12/31/2025	12/31/2025		Unearned2026 Section Revenue to earned Section Revenue		817	Section	Section	100 GJ	2,580.00		0.00
Totals for 4405 - Membership Fees									2,580.00	2,580.00	0.00
Net change for - Membership Fees											0.00
4550 - Sponsorship Revenue (Balance forward As of 12/01/2025)											0.00
12/02/2025	12/02/2025		INV1267 Invoice - Stoel Rives: 2025 OSB Health Law Conference Sponsorship		817	100000	No Project	100 ARJ		2,352.20	(2,352.20)
Totals for 4550 - Sponsorship Revenue									0.00	2,352.20	(2,352.20)
Net change for - Sponsorship Revenue											(2,352.20)
7040 - Annual Event (Balance forward As of 12/01/2025)											0.00
12/31/2025	11/14/2025		Nov25 confer-Bill - Hatfield Knivila LLC: Nov25 confer- ence ex-ence expenses penses		817	100000	No Project	100 APJ	2,752.80		2,752.80
Totals for 7040 - Annual Event									2,752.80	0.00	2,752.80
Net change for - Annual Event											2,752.80
7270 - Contributions (Balance forward As of 12/01/2025)											0.00
12/31/2025	12/31/2025		2025 Donation Bill - CEJ Campaign for Equal Justice: 2025 donation		817	CEJ	Campaign for Equal Justice	100 APJ	1,000.00		1,000.00
12/31/2025	12/31/2025		2025 donation Bill - CASA - Court Appointed Special Advocates: donation obo Health Law section		817	100000	No Project	100 APJ	1,000.00		2,000.00
Totals for 7270 - Contributions									2,000.00	0.00	2,000.00
Net change for - Contributions											2,000.00
7746 - MCLE Sponsorship Applications Fee (Balance forward As of 12/01/2025)											0.00
12/31/2025	12/31/2025		MCLE FundsDec 2025 MCLE Funds Tx Tx		817	100000	No Project	100 GJ	125.00		125.00
Totals for 7746 - MCLE Sponsorship Applications Fee									125.00	0.00	125.00
Net change for - MCLE Sponsorship Applications Fee											125.00
Grand total									7,457.80	4,932.20	2,525.60

Oregon State Bar
Statement of Activities - Actual vs Budget

	Month Ending December 31, 2025 <small>Actual</small>	Year To Date December 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending December 31, 2024 <small>Current Month-PY</small>	Year To Date December 31, 2024 <small>Prior Year</small>
Operating Revenue						
Membership Fees	0	2,490	2,700	92.2 %	0	1,950
Total Operating Revenue	\$ 0	\$ 2,490	\$ 2,700	92.2 %	\$ 0	\$ 1,950
Expenditures						
Conferences / Seminars	0	150	1,000	15.0 %	0	0
Contributions	0	200	0	0.0 %	0	0
OSB Support Service Assessment	0	1,500	1,392	107.8 %	0	1,150
MCLE Sponsorship Applications Fee	0	59	75	78.7 %	0	0
Sponsorships	0	0	150	0.0 %	0	0
Total Expenditures	\$ 0	\$ 1,909	\$ 2,617	72.9 %	\$ 0	\$ 1,150
Change In Net Assets	\$ 0	\$ 581	\$ 83	700.0 %	\$ 0	\$ 801
+ Net Assets - Beginning	\$ 3,792	\$ 3,211	\$ 0	0.0 %	\$ 3,211	\$ 2,410
Net Assets - Ending	\$ 3,792	\$ 3,792	\$ 83	4,568.4 %	\$ 3,211	\$ 3,211
Paid Headcount	83	83	0	0.0 %	78	78
Comp Headcount	42	42	0	0.0 %	43	43
Section Member Count	125	125	0	0.0 %	121	121

**Oregon State Bar
Section Detail Report
For Current Month (12/01/2025 to 12/31/2025)**

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 12/01/2025)											0.00
12/07/2025	12/07/2025		2070 Aptify Orders Batch - 20251207		818	Section	Section	100 APTJ		270.00	(270.00)
12/14/2025	12/14/2025		2071 Aptify Orders Batch - 20251214		818	Section	Section	100 APTJ		30.00	(300.00)
12/21/2025	12/21/2025		2072 Aptify Orders Batch - 20251221		818	Section	Section	100 APTJ		90.00	(390.00)
12/31/2025	12/31/2025		2073 Aptify Orders Batch - 20251231		818	Section	Section	100 APTJ		360.00	(750.00)
12/31/2025	12/31/2025		Unearned2026 Section Revenue to earned Section Revenue		818	Section	Section	100 GJ	750.00		0.00
Totals for 4405 - Membership Fees									750.00	750.00	0.00
Net change for - Membership Fees											0.00
Grand total									750.00	750.00	0.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending December 31, 2025 <small>Actual</small>	Year To Date December 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending December 31, 2024 <small>Current Month-PY</small>	Year To Date December 31, 2024 <small>Prior Year</small>
Operating Revenue						
Annual Meeting Section	6,713	6,713	5,500	122.1 %	9,815	9,815
Registrations	20	5,035	5,500	91.6 %	195	1,740
Membership Fees	0	21,224	21,280	99.7 %	0	18,975
Total Operating Revenue	\$ 6,733	\$ 32,972	\$ 32,280	102.1 %	\$ 10,010	\$ 30,530
Expenditures						
Annual Event	1,412	3,395	0	0.0 %	0	0
Committee Expenses	0	0	3,500	0.0 %	1,180	1,180
Conferences / Seminars	1,000	1,645	0	0.0 %	0	2,000
Contract Services	2,500	2,500	0	0.0 %	0	0
Contributions	932	1,498	1,500	99.9 %	0	13,600
OSB Support Service Assessment	0	10,044	9,648	104.1 %	0	7,733
MCLE Sponsorship Applications Fee	40	80	80	100.0 %	0	0
Credit Card Fee	0	130	250	52.1 %	5	6
Scholarships	0	21,595	17,000	127.0 %	0	580
Total Expenditures	\$ 5,884	\$ 40,887	\$ 31,978	127.9 %	\$ 1,185	\$ 25,099
Change In Net Assets	\$ 849	\$ (7,915)	\$ 302	(2,620.9) %	\$ 8,825	\$ 5,431
+ Net Assets - Beginning	\$ 14,733	\$ 23,498	\$ 0	0.0 %	\$ 14,673	\$ 18,067
Net Assets - Ending	\$ 15,583	\$ 15,583	\$ 302	5,159.9 %	\$ 23,498	\$ 23,498
Paid Headcount	758	758	0	0.0 %	759	759
Comp Headcount	79	79	0	0.0 %	55	55
Section Member Count	837	837	0	0.0 %	814	814

**Oregon State Bar
Section Detail Report
For Current Month (12/01/2025 to 12/31/2025)**

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4025 - Annual Meeting Section (Balance forward As of 12/01/2025)											0.00
12/31/2025	12/31/2025	EMP25 rev-Dec Section Subsidies eneue share (50%)		819	100000	No Project		100 GJ		6,712.87	(6,712.87)
Totals for 4025 - Annual Meeting Section									0.00	6,712.87	(6,712.87)
Net change for - Annual Meeting Section											(6,712.87)
4405 - Membership Fees (Balance forward As of 12/01/2025)											0.00
12/07/2025	12/07/2025	2070 Aptify Orders Batch - 20251207		819	Section	Section		100 APTJ	1,988.00		(1,988.00)
12/14/2025	12/14/2025	2071 Aptify Orders Batch - 20251214		819	Section	Section		100 APTJ	1,820.00		(3,808.00)
12/21/2025	12/21/2025	2072 Aptify Orders Batch - 20251221		819	Section	Section		100 APTJ	1,092.00		(4,900.00)
12/31/2025	12/31/2025	2073 Aptify Orders Batch - 20251231		819	Section	Section		100 APTJ	2,464.00		(7,364.00)
12/31/2025	12/31/2025	Unearned2026 Section Revenue to earned Section Revenue		819	Section	Section		100 GJ	7,364.00		0.00
Totals for 4405 - Membership Fees									7,364.00	7,364.00	0.00
Net change for - Membership Fees											0.00
4565 - Registrations (Balance forward As of 12/01/2025)											0.00
12/14/2025	12/14/2025	2071 Aptify Orders Batch - 20251214		819	100000	No Project		100 APTJ		20.00	(20.00)
Totals for 4565 - Registrations									0.00	20.00	(20.00)
Net change for - Registrations											(20.00)
7040 - Annual Event (Balance forward As of 12/01/2025)											0.00
12/23/2025	12/23/2025	Dec25 AnnualBill - LaJoie, Sally: Dec25 Annual EC EC dinner bal dinner bal		819	100000	No Project		100 APJ	108.54		108.54
12/23/2025	12/23/2025	Dec25 AnnualBill - LaJoie, Sally: Dec25 Annual EC EC dinnerdinner exps		819	100000	No Project		100 APJ	1,303.02		1,411.56
Totals for 7040 - Annual Event									1,411.56	0.00	1,411.56
Net change for - Annual Event											1,411.56
7245 - Conferences / Seminars (Balance forward As of 12/01/2025)											0.00
12/31/2025	12/31/2025	SELB25 Dec Section Registrations		819	100000	No Project		100 GJ	1,000.00		1,000.00
Totals for 7245 - Conferences / Seminars									1,000.00	0.00	1,000.00
Net change for - Conferences / Seminars											1,000.00
7265 - Contract Services (Balance forward As of 12/01/2025)											0.00
12/10/2025	12/10/2025	Oct25 Svcs,Bill - Michael, Ryan: Oct25 Svcs, L&E L&E Confer-Conference ence		819	100000	No Project		100 APJ	2,500.00		2,500.00
Totals for 7265 - Contract Services									2,500.00	0.00	2,500.00
Net change for - Contract Services											2,500.00
7270 - Contributions (Balance forward As of 12/01/2025)											0.00
12/03/2025	12/03/2025	2025 donationBill - CEJ Campaign for Equal Justice: obo L&E sec-2025 donation obo L&E section tion		819	CEJ	Campaign for Equal Justice		100 APJ	466.00		466.00
12/03/2025	12/03/2025	OLIO donation OLIO donation		819	OLIO	OLIO		100 GJ	466.00		932.00
Totals for 7270 - Contributions									932.00	0.00	932.00
Net change for - Contributions											932.00
7746 - MCLE Sponsorship Applications Fee (Balance forward As of 12/01/2025)											0.00
12/31/2025	12/31/2025	MCLE FundsDec 2025 MCLE Funds Tx Tx		819	100000	No Project		100 GJ	40.00		40.00
Totals for 7746 - MCLE Sponsorship Applications Fee									40.00	0.00	40.00
Net change for - MCLE Sponsorship Applications Fee											40.00

Oregon State Bar
Section Detail Report
For Current Month (12/01/2025 to 12/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
Grand total									13,247.56	14,096.87	(849.31)

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending December 31, 2025 <small>Actual</small>	Year To Date December 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending December 31, 2024 <small>Current Month-PY</small>	Year To Date December 31, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	1,395	2,649	5,000	53.0 %	250	6,992
Membership Fees	0	30,480	30,000	101.6 %	0	29,670
Total Operating Revenue	\$ 1,395	\$ 33,129	\$ 35,000	94.7 %	\$ 250	\$ 36,662
Expenditures						
Committee Expenses	0	672	2,500	26.9 %	0	6,946
Computer - Internet_Web	50	600	500	120.0 %	25	300
Conferences / Seminars	18,440	29,816	20,000	149.1 %	0	3,677
Contributions	0	7,500	7,500	100.0 %	0	2,500
Gifts & Awards	0	190	200	95.0 %	0	185
Meeting Expense	383	10,715	15,000	71.4 %	617	4,083
Newsletter	0	0	1,000	0.0 %	0	0
OSB Support Service Assessment	0	12,444	9,800	127.0 %	0	9,614
MCLE Sponsorship Applications Fee	0	126	80	157.5 %	0	25
Credit Card Fee	0	33	50	66.5 %	26	275
Scholarships	0	6,232	12,000	51.9 %	0	4,222
Sponsorships	0	235	0	0.0 %	0	0
Telephone - Conference Calls	0	0	400	0.0 %	0	0
Total Expenditures	\$ 18,873	\$ 68,563	\$ 69,030	99.3 %	\$ 668	\$ 31,827
Change In Net Assets	\$ (17,478)	\$ (35,434)	\$ (34,030)	104.1 %	\$ (418)	\$ 4,835
+ Net Assets - Beginning	\$ 74,248	\$ 92,203	\$ 0	0.0 %	\$ 92,622	\$ 87,368
Net Assets - Ending	\$ 56,770	\$ 56,770	\$ (34,030)	(166.8) %	\$ 92,203	\$ 92,203
Paid Headcount	1,016	1,016	0	0.0 %	989	989
Comp Headcount	21	21	0	0.0 %	23	23
Section Member Count	1,037	1,037	0	0.0 %	1,012	1,012

**Oregon State Bar
Section Detail Report
For Current Month (12/01/2025 to 12/31/2025)**

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 12/01/2025)											0.00
12/07/2025	12/07/2025		2070 Aptify Orders Batch - 20251207		821	Section	Section	100 APTJ		1,800.00	(1,800.00)
12/14/2025	12/14/2025		2071 Aptify Orders Batch - 20251214		821	Section	Section	100 APTJ		1,800.00	(3,600.00)
12/21/2025	12/21/2025		2072 Aptify Orders Batch - 20251221		821	Section	Section	100 APTJ		1,500.00	(5,100.00)
12/31/2025	12/31/2025		2073 Aptify Orders Batch - 20251231		821	Section	Section	100 APTJ		4,080.00	(9,180.00)
12/31/2025	12/31/2025		Unearned2026 Section Revenue to earned Section Revenue		821	Section	Section	100 GJ	9,180.00		0.00
Totals for 4405 - Membership Fees									9,180.00	9,180.00	0.00
Net change for - Membership Fees											0.00
4565 - Registrations (Balance forward As of 12/01/2025)											0.00
12/31/2025	12/31/2025		CTP25 rev-Dec Section Subsidies enue share (10%)		821	100000	No Project	100 GJ		1,394.58	(1,394.58)
Totals for 4565 - Registrations									0.00	1,394.58	(1,394.58)
Net change for - Registrations											(1,394.58)
7205 - Computer - Internet_Web (Balance forward As of 12/01/2025)											0.00
12/01/2025	12/01/2025		Dec25 WebBill - Appaloosa Business Service Inc: Svcs, Litiga-Dec25 Web Svcs, Litigation		821	L015	Online / Web	100 APJ	50.00		50.00
Totals for 7205 - Computer - Internet_Web									50.00	0.00	50.00
Net change for - Computer - Internet_Web											50.00
7245 - Conferences / Seminars (Balance forward As of 12/01/2025)											0.00
12/10/2025	12/10/2025		books, Litiga-Bill - Aspen Publishing: books, Litigation Institute		821	Litigation_Institute	Litigation_Institute	100 APJ	13,440.00		13,440.00
12/16/2025	12/16/2025		trial skills col-Bill - Lewis & Clark Law School: Dec25 lege catering svcs		821	100000	No Project	100 APJ	5,000.00		18,440.00
Totals for 7245 - Conferences / Seminars									18,440.00	0.00	18,440.00
Net change for - Conferences / Seminars											18,440.00
7590 - Meeting Expense (Balance forward As of 12/01/2025)											0.00
12/31/2025	10/04/2025		Oct25 EC mtgBill - Galloway-Manners, Tania: Oct25 exps EC mtg exps		821	100000	No Project	100 APJ	382.61		382.61
Totals for 7590 - Meeting Expense									382.61	0.00	382.61
Net change for - Meeting Expense											382.61
Grand total									28,052.61	10,574.58	17,478.03

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending December 31, 2025 <small>Actual</small>	Year To Date December 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending December 31, 2024 <small>Current Month-PY</small>	Year To Date December 31, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	65	2,091	7,500	27.9 %	0	0
Membership Fees	0	9,475	10,000	94.8 %	0	9,125
Total Operating Revenue	\$ 65	\$ 11,566	\$ 17,500	66.1 %	\$ 0	\$ 9,125
Expenditures						
Annual Event	0	0	2,000	0.0 %	0	0
Committee Expenses	0	116	100	116.0 %	0	67
Conferences / Seminars	150	1,900	0	0.0 %	150	820
Contributions	0	5,250	1,500	350.0 %	0	0
Meeting Expense	0	0	1,300	0.0 %	150	8,216
OSB Support Service Assessment	0	5,364	5,280	101.6 %	0	3,990
MCLE Sponsorship Applications Fee	40	386	700	55.1 %	0	349
Credit Card Fee	1	55	100	54.6 %	0	0
Social Events	0	1,650	7,500	22.0 %	0	3,356
Total Expenditures	\$ 191	\$ 14,721	\$ 18,480	79.7 %	\$ 300	\$ 16,798
Change In Net Assets	\$ (126)	\$ (3,155)	\$ (980)	321.9 %	\$ (300)	\$ (7,673)
+ Net Assets - Beginning	\$ 13,447	\$ 16,475	\$ 0	0.0 %	\$ 16,775	\$ 24,148
Net Assets - Ending	\$ 13,321	\$ 13,321	\$ (980)	(1,359.3) %	\$ 16,475	\$ 16,475
Paid Headcount	379	379	0	0.0 %	365	365
Comp Headcount	68	68	0	0.0 %	55	55
Section Member Count	447	447	0	0.0 %	420	420

**Oregon State Bar
Section Detail Report
For Current Month (12/01/2025 to 12/31/2025)**

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 12/01/2025)											0.00
12/07/2025	12/07/2025		2070 Aptify Orders Batch - 20251207		823	Section	Section	100 APTJ		625.00	(625.00)
12/14/2025	12/14/2025		2071 Aptify Orders Batch - 20251214		823	Section	Section	100 APTJ		725.00	(1,350.00)
12/21/2025	12/21/2025		2072 Aptify Orders Batch - 20251221		823	Section	Section	100 APTJ		300.00	(1,650.00)
12/31/2025	12/31/2025		2073 Aptify Orders Batch - 20251231		823	Section	Section	100 APTJ		1,075.00	(2,725.00)
12/31/2025	12/31/2025		Unearned2026 Section Revenue to earned Section Revenue		823	Section	Section	100 GJ	2,725.00		0.00
Totals for 4405 - Membership Fees									2,725.00	2,725.00	0.00
Net change for - Membership Fees											0.00
4565 - Registrations (Balance forward As of 12/01/2025)											0.00
12/07/2025	12/07/2025		2070 Aptify Orders Batch - 20251207		823	100000	No Project	100 APTJ		65.00	(65.00)
Totals for 4565 - Registrations									0.00	65.00	(65.00)
Net change for - Registrations											(65.00)
7245 - Conferences / Seminars (Balance forward As of 12/01/2025)											0.00
12/31/2025	12/31/2025		SINTPJ25 Dec Section Registrations		823	100000	No Project	100 GJ	150.00		150.00
Totals for 7245 - Conferences / Seminars									150.00	0.00	150.00
Net change for - Conferences / Seminars											150.00
7746 - MCLE Sponsorship Applications Fee (Balance forward As of 12/01/2025)											0.00
12/31/2025	12/31/2025		MCLE FundsDec 2025 MCLE Funds Tx Tx		823	100000	No Project	100 GJ	40.00		40.00
Totals for 7746 - MCLE Sponsorship Applications Fee									40.00	0.00	40.00
Net change for - MCLE Sponsorship Applications Fee											40.00
7747 - Credit Card Fee (Balance forward As of 12/01/2025)											0.00
12/31/2025	12/31/2025		Dec25 BP CCBill - BluePay - DD: Dec25 BP CC Trans Trans Fee Fee		823	100000	No Project	100 APJ	1.49		1.49
Totals for 7747 - Credit Card Fee									1.49	0.00	1.49
Net change for - Credit Card Fee											1.49
Grand total									2,916.49	2,790.00	126.49

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending December 31, 2025 <small>Actual</small>	Year To Date December 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending December 31, 2024 <small>Current Month-PY</small>	Year To Date December 31, 2024 <small>Prior Year</small>
Operating Revenue						
Sponsorship Revenue	0	2,500	0	0.0 %	0	0
Membership Fees	0	7,722	7,884	97.9 %	0	7,182
Total Operating Revenue	\$ 0	\$ 10,222	\$ 7,884	129.7 %	\$ 0	\$ 7,182
Expenditures						
Annual Event	0	150	2,500	6.0 %	0	2,421
Conferences / Seminars	0	0	0	0.0 %	0	1,500
Contributions	500	500	0	0.0 %	0	0
Luncheon CLE_Meetings	1,940	1,940	0	0.0 %	0	0
OSB Support Service Assessment	0	4,200	4,140	101.4 %	0	3,031
MCLE Sponsorship Applications Fee	0	25	90	27.8 %	0	129
Social Events	873	873	1,350	64.7 %	0	0
Total Expenditures	\$ 3,313	\$ 7,688	\$ 8,080	95.1 %	\$ 0	\$ 7,081
Change In Net Assets	\$ (3,313)	\$ 2,534	\$ (196)	(1,293.0) %	\$ 0	\$ 101
+ Net Assets - Beginning	\$ 7,888	\$ 2,041	\$ 0	0.0 %	\$ 2,041	\$ 1,940
Net Assets - Ending	\$ 4,575	\$ 4,575	\$ (196)	(2,334.4) %	\$ 2,041	\$ 2,041
Paid Headcount	286	286	0	0.0 %	266	266
Comp Headcount	64	64	0	0.0 %	53	53
Section Member Count	350	350	0	0.0 %	319	319

**Oregon State Bar
Section Detail Report
For Current Month (12/01/2025 to 12/31/2025)**

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 12/01/2025)											0.00
12/07/2025	12/07/2025		2070 Aptify Orders Batch - 20251207		824	Section	Section	100 APTJ		756.00	(756.00)
12/14/2025	12/14/2025		2071 Aptify Orders Batch - 20251214		824	Section	Section	100 APTJ		810.00	(1,566.00)
12/21/2025	12/21/2025		2072 Aptify Orders Batch - 20251221		824	Section	Section	100 APTJ		378.00	(1,944.00)
12/31/2025	12/31/2025		2073 Aptify Orders Batch - 20251231		824	Section	Section	100 APTJ		729.00	(2,673.00)
12/31/2025	12/31/2025		Unearned2026 Section Revenue to earned Section Revenue		824	Section	Section	100 GJ	2,673.00		0.00
Totals for 4405 - Membership Fees									2,673.00	2,673.00	0.00
Net change for - Membership Fees											0.00
7270 - Contributions (Balance forward As of 12/01/2025)											0.00
12/31/2025	12/31/2025		2025 Donation Bill - CEJ Campaign for Equal Justice: 2025 Donation		824	CEJ	Campaign for Equal Justice	100 APJ	500.00		500.00
Totals for 7270 - Contributions									500.00	0.00	500.00
Net change for - Contributions											500.00
7538 - Luncheon CLE Meetings (Balance forward As of 12/01/2025)											0.00
12/01/2025	10/08/2025		Oct25 cateringBill - Elephants Catering & Events: svcs Oct25 catering svcs		824	100000	No Project	100 APJ	1,939.80		1,939.80
Totals for 7538 - Luncheon CLE Meetings									1,939.80	0.00	1,939.80
Net change for - Luncheon CLE Meetings											1,939.80
7836 - Social Events (Balance forward As of 12/01/2025)											0.00
12/31/2025	07/22/2025		Jul25 eventBill - Davison Van Cleve PC: Jul25 exp event exp		824	100000	No Project	100 APJ	872.92		872.92
Totals for 7836 - Social Events									872.92	0.00	872.92
Net change for - Social Events											872.92
Grand total									5,985.72	2,673.00	3,312.72

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending December 31, 2025 <small>Actual</small>	Year To Date December 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending December 31, 2024 <small>Current Month-PY</small>	Year To Date December 31, 2024 <small>Prior Year</small>
Operating Revenue						
Luncheon Event Revenue	0	7,340	1,500	489.3 %	0	0
Registrations	0	0	0	0.0 %	320	320
Membership Fees	0	32,850	35,000	93.9 %	0	35,010
Total Operating Revenue	\$ 0	\$ 40,190	\$ 36,500	110.1 %	\$ 320	\$ 35,330
Expenditures						
Audio & Visual	0	0	600	0.0 %	0	325
Committee Expenses	0	1,610	3,500	46.0 %	392	1,894
Conferences / Seminars	0	920	5,000	18.4 %	0	750
Contributions	0	2,000	2,000	100.0 %	0	3,250
Gifts & Awards	0	0	350	0.0 %	0	0
Luncheon CLE_Meetings	0	10,851	5,000	217.0 %	0	0
Newsletter	3,325	19,312	12,500	154.5 %	0	7,889
OSB Support Service Assessment	0	14,892	15,228	97.8 %	0	12,217
MCLE Sponsorship Applications Fee	0	160	200	80.0 %	0	0
Credit Card Fee	0	239	150	159.1 %	9	8
Scholarships	0	175	0	0.0 %	0	1,661
Total Expenditures	\$ 3,325	\$ 50,159	\$ 44,528	112.6 %	\$ 401	\$ 27,994
Change In Net Assets	\$ (3,325)	\$ (9,969)	\$ (8,028)	124.2 %	\$ (81)	\$ 7,336
+ Net Assets - Beginning	\$ 43,545	\$ 50,188	\$ 0	0.0 %	\$ 50,269	\$ 42,853
Net Assets - Ending	\$ 40,220	\$ 40,220	\$ (8,028)	(501.0) %	\$ 50,188	\$ 50,188
Paid Headcount	1,095	1,095	0	0.0 %	1,167	1,167
Comp Headcount	146	146	0	0.0 %	119	119
Section Member Count	1,241	1,241	0	0.0 %	1,286	1,286

Oregon State Bar
Section Detail Report
 For Current Month (12/01/2025 to 12/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 12/01/2025)											0.00
12/07/2025	12/07/2025		2070 Aptify Orders Batch - 20251207		825	Section	Section	100 APTJ		2,850.00	(2,850.00)
12/14/2025	12/14/2025		2071 Aptify Orders Batch - 20251214		825	Section	Section	100 APTJ		2,220.00	(5,070.00)
12/21/2025	12/21/2025		2072 Aptify Orders Batch - 20251221		825	Section	Section	100 APTJ		1,530.00	(6,600.00)
12/31/2025	12/31/2025		2073 Aptify Orders Batch - 20251231		825	Section	Section	100 APTJ		4,530.00	(11,130.00)
12/31/2025	12/31/2025		Unearned2026 Section Revenue to earned Section Revenue		825	Section	Section	100 GJ	11,130.00		0.00
Totals for 4405 - Membership Fees									11,130.00	11,130.00	0.00
Net change for - Membership Fees											0.00
7715 - Newsletter (Balance forward As of 12/01/2025)											0.00
12/23/2025	12/23/2025		Dec25 Svcs,Bill - Brick Work Writing & Editing LLC: RELU Digest Dec25 Svcs, RELU Digest		825	100000	No Project	100 APJ	3,000.00		3,000.00
12/31/2025	12/31/2025		Section De-Dec Section Design Svcs sign Svcs		825	100000	No Project	100 GJ	325.00		3,325.00
Totals for 7715 - Newsletter									3,325.00	0.00	3,325.00
Net change for - Newsletter											3,325.00
Grand total									14,455.00	11,130.00	3,325.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending December 31, 2025 <small>Actual</small>	Year To Date December 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending December 31, 2024 <small>Current Month-PY</small>	Year To Date December 31, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	524	524	1,500	35.0 %	0	1,520
Membership Fees	0	2,360	2,280	103.5 %	0	2,280
Total Operating Revenue	\$ 524	\$ 2,884	\$ 3,780	76.3 %	\$ 0	\$ 3,800
Expenditures						
Annual Event	0	(250)	1,200	(20.8) %	0	61
Conferences / Seminars	0	0	0	0.0 %	111	491
Contributions	0	0	150	0.0 %	525	525
OSB Support Service Assessment	0	1,824	1,780	102.5 %	0	1,283
MCLE Sponsorship Applications Fee	0	0	80	0.0 %	0	40
Credit Card Fee	0	0	50	0.0 %	0	50
Scholarships	0	220	750	29.3 %	0	0
Total Expenditures	\$ 0	\$ 1,794	\$ 4,010	44.7 %	\$ 636	\$ 2,450
Change In Net Assets	\$ 524	\$ 1,090	\$ (230)	(474.0) %	\$ (636)	\$ 1,350
+ Net Assets - Beginning	\$ 5,646	\$ 5,080	\$ 0	0.0 %	\$ 5,716	\$ 3,730
Net Assets - Ending	\$ 6,170	\$ 6,170	\$ (230)	(2,682.8) %	\$ 5,080	\$ 5,080
Paid Headcount	118	118	0	0.0 %	114	114
Comp Headcount	34	34	0	0.0 %	21	21
Section Member Count	152	152	0	0.0 %	135	135

**Oregon State Bar
Section Detail Report
For Current Month (12/01/2025 to 12/31/2025)**

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 12/01/2025)											
12/07/2025	12/07/2025		2070 Aptify Orders Batch - 20251207		826	Section	Section	100 APTJ		240.00	(240.00)
12/14/2025	12/14/2025		2071 Aptify Orders Batch - 20251214		826	Section	Section	100 APTJ		260.00	(500.00)
12/21/2025	12/21/2025		2072 Aptify Orders Batch - 20251221		826	Section	Section	100 APTJ		60.00	(560.00)
12/31/2025	12/31/2025		2073 Aptify Orders Batch - 20251231		826	Section	Section	100 APTJ		200.00	(760.00)
12/31/2025	12/31/2025		Unearned2026 Section Revenue to earned Section Revenue		826	Section	Section	100 GJ	760.00		0.00
Totals for 4405 - Membership Fees									760.00	760.00	0.00
Net change for - Membership Fees											0.00
4565 - Registrations (Balance forward As of 12/01/2025)											
12/31/2025	12/31/2025		DIS25 revenueDec Section Subsidies share (10%)		826	100000	No Project	100 GJ		524.30	(524.30)
Totals for 4565 - Registrations									0.00	524.30	(524.30)
Net change for - Registrations											(524.30)
Grand total									760.00	1,284.30	(524.30)

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending December 31, 2025 <small>Actual</small>	Year To Date December 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending December 31, 2024 <small>Current Month-PY</small>	Year To Date December 31, 2024 <small>Prior Year</small>
Operating Revenue						
Luncheon Event Revenue	0	0	800	0.0 %	0	0
Registrations	0	1,376	2,000	68.8 %	0	0
Membership Fees	0	4,200	4,575	91.8 %	0	4,375
Total Operating Revenue	\$ 0	\$ 5,576	\$ 7,375	75.6 %	\$ 0	\$ 4,375
Expenditures						
Conferences / Seminars	0	0	1,350	0.0 %	0	300
Contributions	0	0	2,500	0.0 %	0	0
Luncheon CLE_Meetings	0	0	500	0.0 %	0	0
OSB Support Service Assessment	0	2,052	2,244	91.4 %	0	1,701
MCLE Sponsorship Applications Fee	0	0	200	0.0 %	0	80
Credit Card Fee	0	0	40	0.0 %	0	0
Scholarships	0	260	250	104.0 %	0	0
Telephone - Conference Calls	0	0	100	0.0 %	0	20
Total Expenditures	\$ 0	\$ 2,312	\$ 7,184	32.2 %	\$ 0	\$ 2,101
Change In Net Assets	\$ 0	\$ 3,264	\$ 191	1,708.9 %	\$ 0	\$ 2,275
+ Net Assets - Beginning	\$ 14,255	\$ 10,991	\$ 0	0.0 %	\$ 10,991	\$ 8,717
Net Assets - Ending	\$ 14,255	\$ 14,255	\$ 191	7,463.4 %	\$ 10,991	\$ 10,991
Paid Headcount	168	168	0	0.0 %	175	175
Comp Headcount	3	3	0	0.0 %	4	4
Section Member Count	171	171	0	0.0 %	179	179

Oregon State Bar
Section Detail Report
 For Current Month (12/01/2025 to 12/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 12/01/2025)											0.00
12/07/2025	12/07/2025		2070 Aptify Orders Batch - 20251207		827	Section	Section	100 APTJ		250.00	(250.00)
12/14/2025	12/14/2025		2071 Aptify Orders Batch - 20251214		827	Section	Section	100 APTJ		200.00	(450.00)
12/21/2025	12/21/2025		2072 Aptify Orders Batch - 20251221		827	Section	Section	100 APTJ		150.00	(600.00)
12/31/2025	12/31/2025		2073 Aptify Orders Batch - 20251231		827	Section	Section	100 APTJ		825.00	(1,425.00)
12/31/2025	12/31/2025		Unearned2026 Section Revenue to earned Section Revenue		827	Section	Section	100 GJ	1,425.00		0.00
Totals for 4405 - Membership Fees									1,425.00	1,425.00	0.00
Net change for - Membership Fees											0.00
Grand total									1,425.00	1,425.00	0.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending December 31, 2025 <small>Actual</small>	Year To Date December 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending December 31, 2024 <small>Current Month-PY</small>	Year To Date December 31, 2024 <small>Prior Year</small>
Operating Revenue						
Luncheon Event Revenue	0	0	15,000	0.0 %	0	0
Registrations	1,150	13,713	0	0.0 %	150	6,238
Membership Fees	0	10,860	11,100	97.8 %	0	11,130
Total Operating Revenue	\$ 1,150	\$ 24,573	\$ 26,100	94.1 %	\$ 150	\$ 17,368
Expenditures						
Committee Expenses	0	0	3,000	0.0 %	0	2,104
Conferences / Seminars	1,500	2,236	0	0.0 %	1,600	1,744
Gifts & Awards	0	122	350	34.9 %	0	68
Hiring & Recruiting	0	0	3,000	0.0 %	0	0
Luncheon CLE_Meetings	410	3,693	3,600	102.6 %	433	3,598
Meeting Expense	0	217	0	0.0 %	0	0
Outreach Programs	0	400	0	0.0 %	0	395
OSB Support Service Assessment	0	5,112	4,584	111.5 %	0	3,648
MCLE Sponsorship Applications Fee	0	598	300	199.3 %	0	320
Credit Card Fee	11	386	250	154.5 %	3	186
Scholarships	0	1,422	2,250	63.2 %	0	1,900
Stipend	0	7,500	7,500	100.0 %	0	13,500
Telephone - Conference Calls	20	140	240	58.3 %	20	240
Total Expenditures	\$ 1,941	\$ 21,826	\$ 25,074	87.0 %	\$ 2,056	\$ 27,703
Change In Net Assets	\$ (791)	\$ 2,747	\$ 1,026	267.8 %	\$ (1,906)	\$ (10,335)
+ Net Assets - Beginning	\$ 17,687	\$ 14,149	\$ 0	0.0 %	\$ 16,055	\$ 24,484
Net Assets - Ending	\$ 16,896	\$ 16,896	\$ 1,026	1,646.8 %	\$ 14,149	\$ 14,149
Paid Headcount	362	362	0	0.0 %	371	371
Comp Headcount	64	64	0	0.0 %	13	13
Section Member Count	426	426	0	0.0 %	384	384

Oregon State Bar
Section Detail Report
 For Current Month (12/01/2025 to 12/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 12/01/2025)											0.00
12/07/2025	12/07/2025		2070 Aptify Orders Batch - 20251207		828	Section	Section	100 APTJ		780.00	(780.00)
12/14/2025	12/14/2025		2071 Aptify Orders Batch - 20251214		828	Section	Section	100 APTJ		570.00	(1,350.00)
12/21/2025	12/21/2025		2072 Aptify Orders Batch - 20251221		828	Section	Section	100 APTJ		540.00	(1,890.00)
12/31/2025	12/31/2025		2073 Aptify Orders Batch - 20251231		828	Section	Section	100 APTJ		1,500.00	(3,390.00)
12/31/2025	12/31/2025		Unearned2026 Section Revenue to earned Section Revenue		828	Section	Section	100 GJ	3,390.00		0.00
Totals for 4405 - Membership Fees									3,390.00	3,390.00	0.00
Net change for - Membership Fees											0.00
4565 - Registrations (Balance forward As of 12/01/2025)											0.00
12/21/2025	12/21/2025		2072 Aptify Orders Batch - 20251221		828	100000	No Project	100 APTJ		360.00	(360.00)
12/31/2025	12/31/2025		2073 Aptify Orders Batch - 20251231		828	100000	No Project	100 APTJ		30.00	(390.00)
12/31/2025	12/31/2025		BBT25 rev-Dec Section Subsidies enue share (10%)		828	100000	No Project	100 GJ		760.04	(1,150.04)
Totals for 4565 - Registrations									0.00	1,150.04	(1,150.04)
Net change for - Registrations											(1,150.04)
7245 - Conferences / Seminars (Balance forward As of 12/01/2025)											0.00
12/31/2025	12/31/2025		STAX25 Dec Section Registrations		828	100000	No Project	100 GJ	1,500.00		1,500.00
Totals for 7245 - Conferences / Seminars									1,500.00	0.00	1,500.00
Net change for - Conferences / Seminars											1,500.00
7538 - Luncheon CLE Meetings (Balance forward As of 12/01/2025)											0.00
12/31/2025	12/31/2025		Dec25 cater-Bill - Ballard Spahr: Dec25 catering, EC ing, EC meet-meeting		828	100000	No Project	100 APJ	410.00		410.00
Totals for 7538 - Luncheon CLE Meetings									410.00	0.00	410.00
Net change for - Luncheon CLE Meetings											410.00
7747 - Credit Card Fee (Balance forward As of 12/01/2025)											0.00
12/31/2025	12/31/2025		Dec25 BP CCBill - BluePay - DD: Dec25 BP CC Trans Fee Fee		828	100000	No Project	100 APJ	10.55		10.55
Totals for 7747 - Credit Card Fee									10.55	0.00	10.55
Net change for - Credit Card Fee											10.55
7885 - Telephone - Conference Calls (Balance forward As of 12/01/2025)											0.00
12/31/2025	12/31/2025		Zoom SvcsZoom Svcs Dec25 Dec25		828	100000	No Project	100 GJ	20.00		20.00
Totals for 7885 - Telephone - Conference Calls									20.00	0.00	20.00
Net change for - Telephone - Conference Calls											20.00
Grand total									5,330.55	4,540.04	790.51

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending December 31, 2025 <small>Actual</small>	Year To Date December 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending December 31, 2024 <small>Current Month-PY</small>	Year To Date December 31, 2024 <small>Prior Year</small>
Operating Revenue						
Annual Meeting Section	0	44,050	32,500	135.5 %	0	37,150
Sponsorship Revenue	0	6,800	4,000	170.0 %	0	4,300
Registrations	0	1,625	5,000	32.5 %	0	2,250
Membership Fees	0	9,905	8,365	118.4 %	0	8,505
Total Operating Revenue	\$ 0	\$ 62,380	\$ 49,865	125.1 %	\$ 0	\$ 52,205
Expenditures						
Annual Event	0	42,849	33,630	127.4 %	0	39,279
Committee Expenses	0	324	500	64.8 %	0	0
Conferences / Seminars	0	7,232	7,500	96.4 %	0	8,405
Gifts & Awards	0	0	500	0.0 %	0	0
OSB Support Service Assessment	0	3,804	3,216	118.3 %	0	2,603
MCLE Sponsorship Applications Fee	0	75	200	37.5 %	0	115
Credit Card Fee	0	1,079	1,100	98.1 %	0	1,041
Telephone - Conference Calls	20	240	300	80.0 %	20	240
Total Expenditures	\$ 20	\$ 55,603	\$ 46,946	118.4 %	\$ 20	\$ 51,683
Change In Net Assets	\$ (20)	\$ 6,777	\$ 2,919	232.2 %	\$ (20)	\$ 522
+ Net Assets - Beginning	\$ 19,476	\$ 12,679	\$ 0	0.0 %	\$ 12,699	\$ 12,157
Net Assets - Ending	\$ 19,456	\$ 19,456	\$ 2,919	666.5 %	\$ 12,679	\$ 12,679
Paid Headcount	283	283	0	0.0 %	243	243
Comp Headcount	34	34	0	0.0 %	31	31
Section Member Count	317	317	0	0.0 %	274	274

Oregon State Bar
Section Detail Report
 For Current Month (12/01/2025 to 12/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 12/01/2025)											0.00
12/07/2025	12/07/2025		2070 Aptify Orders Batch - 20251207		830	Section	Section	100 APTJ		735.00	(735.00)
12/14/2025	12/14/2025		2071 Aptify Orders Batch - 20251214		830	Section	Section	100 APTJ		1,400.00	(2,135.00)
12/21/2025	12/21/2025		2072 Aptify Orders Batch - 20251221		830	Section	Section	100 APTJ		1,330.00	(3,465.00)
12/31/2025	12/31/2025		2073 Aptify Orders Batch - 20251231		830	Section	Section	100 APTJ		280.00	(3,745.00)
12/31/2025	12/31/2025		Unearned2026 Section Revenue to earned Section Revenue		830	Section	Section	100 GJ	3,745.00		0.00
Totals for 4405 - Membership Fees									3,745.00	3,745.00	0.00
Net change for - Membership Fees											0.00
7885 - Telephone - Conference Calls (Balance forward As of 12/01/2025)											0.00
12/31/2025	12/31/2025		Zoom SvcsZoom Svcs Dec25		830	100000	No Project	100 GJ	20.00		20.00
Totals for 7885 - Telephone - Conference Calls									20.00	0.00	20.00
Net change for - Telephone - Conference Calls											20.00
Grand total									3,765.00	3,745.00	20.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending December 31, 2025 <small>Actual</small>	Year To Date December 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending December 31, 2024 <small>Current Month-PY</small>	Year To Date December 31, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	0	0	0	0.0 %	0	610
Membership Fees	0	3,260	3,400	95.9 %	0	3,260
Total Operating Revenue	\$ 0	\$ 3,260	\$ 3,400	95.9 %	\$ 0	\$ 3,870
Expenditures						
Annual Event	0	0	500	0.0 %	0	0
Conferences / Seminars	0	0	500	0.0 %	0	3,049
Contributions	0	1,000	2,000	50.0 %	0	0
OSB Support Service Assessment	0	2,460	2,448	100.5 %	0	1,976
MCLE Sponsorship Applications Fee	0	0	0	0.0 %	0	40
Credit Card Fee	0	0	0	0.0 %	0	21
Telephone - Conference Calls	20	240	250	96.0 %	20	240
Miscellaneous Expense	0	0	250	0.0 %	0	0
Total Expenditures	\$ 20	\$ 3,700	\$ 5,948	62.2 %	\$ 20	\$ 5,326
Change In Net Assets	\$ (20)	\$ (440)	\$ (2,548)	17.3 %	\$ (20)	\$ (1,456)
+ Net Assets - Beginning	\$ 4,205	\$ 4,625	\$ 0	0.0 %	\$ 4,645	\$ 6,081
Net Assets - Ending	\$ 4,185	\$ 4,185	\$ (2,548)	(164.3) %	\$ 4,625	\$ 4,625
Paid Headcount	163	163	0	0.0 %	163	163
Comp Headcount	42	42	0	0.0 %	45	45
Section Member Count	205	205	0	0.0 %	208	208

**Oregon State Bar
Section Detail Report
For Current Month (12/01/2025 to 12/31/2025)**

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 12/01/2025)											0.00
12/07/2025	12/07/2025		2070 Aptify Orders Batch - 20251207		833	Section	Section	100 APTJ		20.00	(20.00)
12/14/2025	12/14/2025		2071 Aptify Orders Batch - 20251214		833	Section	Section	100 APTJ		80.00	(100.00)
12/21/2025	12/21/2025		2072 Aptify Orders Batch - 20251221		833	Section	Section	100 APTJ		100.00	(200.00)
12/31/2025	12/31/2025		2073 Aptify Orders Batch - 20251231		833	Section	Section	100 APTJ		300.00	(500.00)
12/31/2025	12/31/2025		Unearned2026 Section Revenue to earned Section Revenue		833	Section	Section	100 GJ	500.00		0.00
Totals for 4405 - Membership Fees									500.00	500.00	0.00
Net change for - Membership Fees											0.00
7885 - Telephone - Conference Calls (Balance forward As of 12/01/2025)											0.00
12/31/2025	12/31/2025		Zoom SvcsZoom Svcs Dec25		833	100000	No Project	100 GJ	20.00		20.00
Totals for 7885 - Telephone - Conference Calls									20.00	0.00	20.00
Net change for - Telephone - Conference Calls											20.00
Grand total									520.00	500.00	20.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending December 31, 2025 <small>Actual</small>	Year To Date December 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending December 31, 2024 <small>Current Month-PY</small>	Year To Date December 31, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	0	910	700	130.0 %	0	680
Membership Fees	0	2,640	2,960	89.2 %	0	2,680
Total Operating Revenue	\$ 0	\$ 3,550	\$ 3,660	97.0 %	\$ 0	\$ 3,360
Expenditures						
Annual Event	0	341	250	136.6 %	0	250
Committee Expenses	0	243	0	0.0 %	0	339
Computer - Internet_Web	0	0	0	0.0 %	0	12
Conferences / Seminars	0	670	800	83.8 %	190	650
Contributions	0	1,000	1,500	66.7 %	0	1,000
Gifts & Awards	0	0	1,000	0.0 %	0	0
Luncheon CLE_Meetings	0	96	0	0.0 %	0	0
Outreach Programs	0	0	150	0.0 %	0	50
OSB Support Service Assessment	0	2,028	1,992	101.8 %	0	1,568
MCLE Sponsorship Applications Fee	0	65	120	54.2 %	0	80
Credit Card Fee	0	26	25	104.6 %	0	16
Speaker Expense	0	0	2,500	0.0 %	0	1,442
Special projects	0	0	250	0.0 %	0	250
Sponsorships	0	50	0	0.0 %	0	0
Total Expenditures	\$ 0	\$ 4,519	\$ 8,587	52.6 %	\$ 190	\$ 5,657
Change In Net Assets	\$ 0	\$ (969)	\$ (4,927)	19.7 %	\$ (190)	\$ (2,297)
+ Net Assets - Beginning	\$ 8,098	\$ 9,067	\$ 0	0.0 %	\$ 9,257	\$ 11,365
Net Assets - Ending	\$ 8,098	\$ 8,098	\$ (4,927)	(164.4) %	\$ 9,067	\$ 9,067
Paid Headcount	132	132	0	0.0 %	134	134
Comp Headcount	37	37	0	0.0 %	31	31
Section Member Count	169	169	0	0.0 %	165	165

**Oregon State Bar
Section Detail Report
For Current Month (12/01/2025 to 12/31/2025)**

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 12/01/2025)											0.00
12/07/2025	12/07/2025		2070 Aptify Orders Batch - 20251207		835	Section	Section	100 APTJ		160.00	(160.00)
12/14/2025	12/14/2025		2071 Aptify Orders Batch - 20251214		835	Section	Section	100 APTJ		80.00	(240.00)
12/21/2025	12/21/2025		2072 Aptify Orders Batch - 20251221		835	Section	Section	100 APTJ		160.00	(400.00)
12/31/2025	12/31/2025		2073 Aptify Orders Batch - 20251231		835	Section	Section	100 APTJ		380.00	(780.00)
12/31/2025	12/31/2025		Unearned2026 Section Revenue to earned Section Revenue		835	Section	Section	100 GJ	780.00		0.00
Totals for 4405 - Membership Fees									780.00	780.00	0.00
Net change for - Membership Fees											0.00
Grand total									780.00	780.00	0.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending December 31, 2025 <small>Actual</small>	Year To Date December 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending December 31, 2024 <small>Current Month-PY</small>	Year To Date December 31, 2024 <small>Prior Year</small>
Operating Revenue						
Membership Fees	0	9,760	10,320	94.6 %	0	10,340
Total Operating Revenue	\$ 0	\$ 9,760	\$ 10,320	94.6 %	\$ 0	\$ 10,340
Expenditures						
Committee Expenses	0	778	2,000	38.9 %	1,500	1,500
Conferences / Seminars	250	650	3,500	18.6 %	0	700
Contributions	1,500	1,500	0	0.0 %	0	1,000
OSB Support Service Assessment	0	5,928	6,228	95.2 %	0	4,978
MCLE Sponsorship Applications Fee	25	105	400	26.3 %	46	203
Social Events	0	411	1,000	41.2 %	770	1,113
Total Expenditures	\$ 1,775	\$ 9,372	\$ 13,128	71.4 %	\$ 2,316	\$ 9,494
Change In Net Assets	\$ (1,775)	\$ 388	\$ (2,808)	(13.8) %	\$ (2,316)	\$ 846
+ Net Assets - Beginning	\$ 11,142	\$ 8,980	\$ 0	0.0 %	\$ 11,296	\$ 8,134
Net Assets - Ending	\$ 9,367	\$ 9,367	\$ (2,808)	(333.6) %	\$ 8,980	\$ 8,980
Paid Headcount	488	488	0	0.0 %	517	517
Comp Headcount	6	6	0	0.0 %	7	7
Section Member Count	494	494	0	0.0 %	524	524

**Oregon State Bar
Section Detail Report
For Current Month (12/01/2025 to 12/31/2025)**

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 12/01/2025)											0.00
12/07/2025	12/07/2025		2070 Aptify Orders Batch - 20251207		836	Section	Section	100 APTJ		1,040.00	(1,040.00)
12/14/2025	12/14/2025		2071 Aptify Orders Batch - 20251214		836	Section	Section	100 APTJ		700.00	(1,740.00)
12/21/2025	12/21/2025		2072 Aptify Orders Batch - 20251221		836	Section	Section	100 APTJ		500.00	(2,240.00)
12/31/2025	12/31/2025		2073 Aptify Orders Batch - 20251231		836	Section	Section	100 APTJ		720.00	(2,960.00)
12/31/2025	12/31/2025		Unearned2026 Section Revenue to earned Section Revenue		836	Section	Section	100 GJ	2,960.00		0.00
Totals for 4405 - Membership Fees									2,960.00	2,960.00	0.00
Net change for - Membership Fees											0.00
7245 - Conferences / Seminars (Balance forward As of 12/01/2025)											0.00
12/31/2025	12/31/2025		SCORPC25 Dec Section Registrations		836	100000	No Project	100 GJ	250.00		250.00
Totals for 7245 - Conferences / Seminars									250.00	0.00	250.00
Net change for - Conferences / Seminars											250.00
7270 - Contributions (Balance forward As of 12/01/2025)											0.00
12/11/2025	12/11/2025		donation toBill - University of Oregon Foundation Non-Profit Le-(NPLC): donation to Non-Profit Legal Clinic		836	100000	No Project	100 APJ	500.00		500.00
12/11/2025	12/11/2025		obo CorporateBill - Lewis & Clark SBLC: 2025 Dona-Counsel sec tion		836	100000	No Project	100 APJ	500.00		1,000.00
12/11/2025	12/11/2025		obo CorporateBill - Willamette University PILP: 2025 Counsel sec PILP Donation		836	100000	No Project	100 APJ	500.00		1,500.00
Totals for 7270 - Contributions									1,500.00	0.00	1,500.00
Net change for - Contributions											1,500.00
7746 - MCLE Sponsorship Applications Fee (Balance forward As of 12/01/2025)											0.00
12/31/2025	12/31/2025		MCLE FundsDec 2025 MCLE Funds Tx		836	100000	No Project	100 GJ	25.00		25.00
Totals for 7746 - MCLE Sponsorship Applications Fee									25.00	0.00	25.00
Net change for - MCLE Sponsorship Applications Fee											25.00
Grand total									4,735.00	2,960.00	1,775.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending December 31, 2025 <small>Actual</small>	Year To Date December 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending December 31, 2024 <small>Current Month-PY</small>	Year To Date December 31, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	0	460	500	92.0 %	0	300
Membership Fees	0	4,050	3,925	103.2 %	0	2,737
Total Operating Revenue	\$ 0	\$ 4,510	\$ 4,425	101.9 %	\$ 0	\$ 3,037
Expenditures						
Annual Event	0	0	1,000	0.0 %	0	0
Conferences / Seminars	0	1,656	2,000	82.8 %	0	1,082
OSB Support Service Assessment	0	2,196	2,064	106.4 %	0	1,653
MCLE Sponsorship Applications Fee	0	125	100	125.0 %	0	40
Credit Card Fee	0	13	100	13.1 %	0	11
Social Events	0	0	0	0.0 %	0	249
Total Expenditures	\$ 0	\$ 3,990	\$ 5,264	75.8 %	\$ 0	\$ 3,035
Change In Net Assets	\$ 0	\$ 520	\$ (839)	(62.0) %	\$ 0	\$ 2
+ Net Assets - Beginning	\$ 3,833	\$ 3,313	\$ 0	0.0 %	\$ 3,313	\$ 3,312
Net Assets - Ending	\$ 3,833	\$ 3,833	\$ (839)	(456.9) %	\$ 3,313	\$ 3,313
Paid Headcount	162	162	0	0.0 %	161	161
Comp Headcount	21	21	0	0.0 %	13	13
Section Member Count	183	183	0	0.0 %	174	174

**Oregon State Bar
Section Detail Report
For Current Month (12/01/2025 to 12/31/2025)**

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 12/01/2025)											0.00
12/07/2025	12/07/2025		2070 Aptify Orders Batch - 20251207		837	Section	Section	100 APTJ		525.00	(525.00)
12/14/2025	12/14/2025		2071 Aptify Orders Batch - 20251214		837	Section	Section	100 APTJ		325.00	(850.00)
12/21/2025	12/21/2025		2072 Aptify Orders Batch - 20251221		837	Section	Section	100 APTJ		75.00	(925.00)
12/31/2025	12/31/2025		2073 Aptify Orders Batch - 20251231		837	Section	Section	100 APTJ		250.00	(1,175.00)
12/31/2025	12/31/2025		Unearned2026 Section Revenue to earned Section Revenue		837	Section	Section	100 GJ	1,175.00		0.00
Totals for 4405 - Membership Fees									1,175.00	1,175.00	0.00
Net change for - Membership Fees											0.00
Grand total									1,175.00	1,175.00	0.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending December 31, 2025 <small>Actual</small>	Year To Date December 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending December 31, 2024 <small>Current Month-PY</small>	Year To Date December 31, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	0	100	2,000	5.0 %	0	0
Membership Fees	0	3,420	3,600	95.0 %	0	3,400
Total Operating Revenue	\$ 0	\$ 3,520	\$ 5,600	62.9 %	\$ 0	\$ 3,400
Expenditures						
Committee Expenses	0	0	200	0.0 %	0	0
Conferences / Seminars	0	340	1,000	34.0 %	211	661
Contributions	0	0	1,000	0.0 %	0	0
Gifts & Awards	0	0	500	0.0 %	0	0
Outreach Programs	0	0	200	0.0 %	0	0
OSB Support Service Assessment	0	2,652	2,760	96.1 %	0	1,967
MCLE Sponsorship Applications Fee	0	40	200	20.0 %	0	105
Credit Card Fee	0	5	50	9.7 %	0	0
Social Events	0	0	600	0.0 %	0	0
Telephone - Conference Calls	0	0	100	0.0 %	0	0
Total Expenditures	\$ 0	\$ 3,037	\$ 6,610	45.9 %	\$ 211	\$ 2,733
Change In Net Assets	\$ 0	\$ 483	\$ (1,010)	(47.8) %	\$ (211)	\$ 667
+ Net Assets - Beginning	\$ 8,339	\$ 7,856	\$ 0	0.0 %	\$ 8,067	\$ 7,189
Net Assets - Ending	\$ 8,339	\$ 8,339	\$ (1,010)	(825.6) %	\$ 7,856	\$ 7,856
Paid Headcount	171	171	0	0.0 %	170	170
Comp Headcount	50	50	0	0.0 %	37	37
Section Member Count	221	221	0	0.0 %	207	207

Oregon State Bar
Section Detail Report
 For Current Month (12/01/2025 to 12/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 12/01/2025)											0.00
12/07/2025	12/07/2025		2070 Aptify Orders Batch - 20251207		838	Section	Section	100 APTJ		340.00	(340.00)
12/14/2025	12/14/2025		2071 Aptify Orders Batch - 20251214		838	Section	Section	100 APTJ		180.00	(520.00)
12/21/2025	12/21/2025		2072 Aptify Orders Batch - 20251221		838	Section	Section	100 APTJ		220.00	(740.00)
12/31/2025	12/31/2025		2073 Aptify Orders Batch - 20251231		838	Section	Section	100 APTJ		400.00	(1,140.00)
12/31/2025	12/31/2025		Unearned2026 Section Revenue to earned Section Revenue		838	Section	Section	100 GJ	1,140.00		0.00
Totals for 4405 - Membership Fees									1,140.00	1,140.00	0.00
Net change for - Membership Fees											0.00
Grand total									1,140.00	1,140.00	0.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending December 31, 2025 <small>Actual</small>	Year To Date December 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending December 31, 2024 <small>Current Month-PY</small>	Year To Date December 31, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	0	1,960	7,552	26.0 %	0	1,386
Membership Fees	0	17,380	17,600	98.8 %	0	15,333
Total Operating Revenue	\$ 0	\$ 19,340	\$ 25,152	76.9 %	\$ 0	\$ 16,719
Expenditures						
Committee Expenses	0	8,363	12,047	69.4 %	0	0
Conferences / Seminars	900	3,120	6,890	45.3 %	600	2,693
Contributions	0	250	250	100.0 %	250	250
Luncheon CLE_Meetings	0	964	0	0.0 %	0	0
Outreach Programs	0	40	50	79.9 %	99	149
OSB Support Service Assessment	0	10,368	9,960	104.1 %	0	8,075
MCLE Sponsorship Applications Fee	0	320	1,275	25.1 %	0	265
Credit Card Fee	0	75	219	34.5 %	0	45
Telephone - Conference Calls	20	100	240	41.7 %	20	240
Total Expenditures	\$ 920	\$ 23,600	\$ 30,931	76.3 %	\$ 969	\$ 11,717
Change In Net Assets	\$ (920)	\$ (4,260)	\$ (5,779)	73.7 %	\$ (969)	\$ 5,002
+ Net Assets - Beginning	\$ 25,002	\$ 28,342	\$ 0	0.0 %	\$ 29,310	\$ 23,340
Net Assets - Ending	\$ 24,082	\$ 24,082	\$ (5,779)	(416.7) %	\$ 28,342	\$ 28,342
Paid Headcount	790	790	0	0.0 %	807	807
Comp Headcount	74	74	0	0.0 %	43	43
Section Member Count	864	864	0	0.0 %	850	850

**Oregon State Bar
Section Detail Report
For Current Month (12/01/2025 to 12/31/2025)**

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 12/01/2025)											0.00
12/07/2025	12/07/2025		2070 Aptify Orders Batch - 20251207		840	Section	Section	100 APTJ		1,936.00	(1,936.00)
12/14/2025	12/14/2025		2071 Aptify Orders Batch - 20251214		840	Section	Section	100 APTJ		968.00	(2,904.00)
12/21/2025	12/21/2025		2072 Aptify Orders Batch - 20251221		840	Section	Section	100 APTJ		880.00	(3,784.00)
12/31/2025	12/31/2025		2073 Aptify Orders Batch - 20251231		840	Section	Section	100 APTJ		2,046.00	(5,830.00)
12/31/2025	12/31/2025		Unearned2026 Section Revenue to earned Section Revenue		840	Section	Section	100 GJ	5,830.00		0.00
Totals for 4405 - Membership Fees									5,830.00	5,830.00	0.00
Net change for - Membership Fees											0.00
7245 - Conferences / Seminars (Balance forward As of 12/01/2025)											0.00
12/31/2025	12/31/2025		SSSSFD25 Dec Section Registrations		840	100000	No Project	100 GJ	900.00		900.00
Totals for 7245 - Conferences / Seminars									900.00	0.00	900.00
Net change for - Conferences / Seminars											900.00
7885 - Telephone - Conference Calls (Balance forward As of 12/01/2025)											0.00
12/31/2025	12/31/2025		Zoom SvcsZoom Svcs Dec25 Dec25		840	100000	No Project	100 GJ	20.00		20.00
Totals for 7885 - Telephone - Conference Calls									20.00	0.00	20.00
Net change for - Telephone - Conference Calls											20.00
Grand total									6,750.00	5,830.00	920.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending December 31, 2025 <small>Actual</small>	Year To Date December 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending December 31, 2024 <small>Current Month-PY</small>	Year To Date December 31, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	0	0	4,000	0.0 %	0	0
Membership Fees	0	4,660	4,840	96.3 %	0	4,780
Total Operating Revenue	\$ 0	\$ 4,660	\$ 8,840	52.7 %	\$ 0	\$ 4,780
Expenditures						
Conferences / Seminars	0	350	6,000	5.8 %	0	250
Contributions	0	1,000	1,000	100.0 %	0	1,000
OSB Support Service Assessment	0	3,576	3,408	104.9 %	0	2,746
MCLE Sponsorship Applications Fee	0	25	200	12.5 %	0	40
Credit Card Fee	0	0	175	0.0 %	0	0
Scholarships	0	0	0	0.0 %	0	2,500
Telephone - Conference Calls	20	100	240	41.7 %	20	240
Total Expenditures	\$ 20	\$ 5,051	\$ 11,023	45.8 %	\$ 20	\$ 6,776
Change In Net Assets	\$ (20)	\$ (391)	\$ (2,183)	17.9 %	\$ (20)	\$ (1,996)
+ Net Assets - Beginning	\$ 8,235	\$ 8,606	\$ 0	0.0 %	\$ 8,626	\$ 10,601
Net Assets - Ending	\$ 8,215	\$ 8,215	\$ (2,183)	(376.3) %	\$ 8,606	\$ 8,606
Paid Headcount	233	233	0	0.0 %	239	239
Comp Headcount	65	65	0	0.0 %	50	50
Section Member Count	298	298	0	0.0 %	289	289

**Oregon State Bar
Section Detail Report
For Current Month (12/01/2025 to 12/31/2025)**

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 12/01/2025)											0.00
12/07/2025	12/07/2025		2070 Aptify Orders Batch - 20251207	841		Section	Section	100 APTJ		400.00	(400.00)
12/14/2025	12/14/2025		2071 Aptify Orders Batch - 20251214	841		Section	Section	100 APTJ		320.00	(720.00)
12/21/2025	12/21/2025		2072 Aptify Orders Batch - 20251221	841		Section	Section	100 APTJ		340.00	(1,060.00)
12/31/2025	12/31/2025		2073 Aptify Orders Batch - 20251231	841		Section	Section	100 APTJ		500.00	(1,560.00)
12/31/2025	12/31/2025		Unearned2026 Section Revenue to earned Section Revenue	841		Section	Section	100 GJ	1,560.00		0.00
Totals for 4405 - Membership Fees									1,560.00	1,560.00	0.00
Net change for - Membership Fees											0.00
7885 - Telephone - Conference Calls (Balance forward As of 12/01/2025)											0.00
12/31/2025	12/31/2025		Zoom SvcsZoom Svcs Dec25	841	100000	No Project		100 GJ	20.00		20.00
Totals for 7885 - Telephone - Conference Calls									20.00	0.00	20.00
Net change for - Telephone - Conference Calls											20.00
Grand total									1,580.00	1,560.00	20.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending December 31, 2025 <small>Actual</small>	Year To Date December 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending December 31, 2024 <small>Current Month-PY</small>	Year To Date December 31, 2024 <small>Prior Year</small>
Operating Revenue						
Sponsorship Revenue	0	1,000	500	200.0 %	0	650
Registrations	945	14,944	11,850	126.1 %	0	13,338
Membership Fees	0	16,260	15,360	105.9 %	0	13,075
Total Operating Revenue	<u>\$ 945</u>	<u>\$ 32,204</u>	<u>\$ 27,710</u>	<u>116.2 %</u>	<u>\$ 0</u>	<u>\$ 27,063</u>
Expenditures						
Conferences / Seminars	0	9,889	11,343	87.2 %	0	10,087
Gifts & Awards	0	0	150	0.0 %	0	150
Newsletter	0	6,825	9,100	75.0 %	0	9,100
OSB Support Service Assessment	0	7,008	6,612	106.0 %	0	5,330
MCLE Sponsorship Applications Fee	0	75	100	75.0 %	0	40
Credit Card Fee	0	287	335	85.5 %	0	311
Scholarships	0	750	600	125.0 %	0	0
Total Expenditures	<u>\$ 0</u>	<u>\$ 24,834</u>	<u>\$ 28,240</u>	<u>87.9 %</u>	<u>\$ 0</u>	<u>\$ 25,018</u>
Change In Net Assets	<u>\$ 945</u>	<u>\$ 7,370</u>	<u>\$ (530)</u>	<u>(1,390.7) %</u>	<u>\$ 0</u>	<u>\$ 2,045</u>
+ Net Assets - Beginning	<u>\$ 22,604</u>	<u>\$ 16,179</u>	<u>\$ 0</u>	<u>0.0 %</u>	<u>\$ 16,179</u>	<u>\$ 14,133</u>
Net Assets - Ending	<u>\$ 23,549</u>	<u>\$ 23,549</u>	<u>\$ (530)</u>	<u>(4,443.2) %</u>	<u>\$ 16,179</u>	<u>\$ 16,179</u>
Paid Headcount	<u>542</u>	<u>542</u>	<u>0</u>	<u>0.0 %</u>	<u>523</u>	<u>523</u>
Comp Headcount	<u>42</u>	<u>42</u>	<u>0</u>	<u>0.0 %</u>	<u>38</u>	<u>38</u>
Section Member Count	<u>584</u>	<u>584</u>	<u>0</u>	<u>0.0 %</u>	<u>561</u>	<u>561</u>

**Oregon State Bar
Section Detail Report
For Current Month (12/01/2025 to 12/31/2025)**

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 12/01/2025)											0.00
12/07/2025	12/07/2025		2070 Aptify Orders Batch - 20251207		842	Section	Section	100 APTJ		1,890.00	(1,890.00)
12/14/2025	12/14/2025		2071 Aptify Orders Batch - 20251214		842	Section	Section	100 APTJ		1,560.00	(3,450.00)
12/21/2025	12/21/2025		2072 Aptify Orders Batch - 20251221		842	Section	Section	100 APTJ		780.00	(4,230.00)
12/31/2025	12/31/2025		2073 Aptify Orders Batch - 20251231		842	Section	Section	100 APTJ		2,040.00	(6,270.00)
12/31/2025	12/31/2025		Unearned2026 Section Revenue to earned Section Revenue		842	Section	Section	100 GJ	6,270.00		0.00
Totals for 4405 - Membership Fees									6,270.00	6,270.00	0.00
Net change for - Membership Fees											0.00
4565 - Registrations (Balance forward As of 12/01/2025)											0.00
12/31/2025	12/31/2025		ELD25 rev-Dec Section Subsidies eneue share (10%)		842	100000	No Project	100 GJ		944.64	(944.64)
Totals for 4565 - Registrations									0.00	944.64	(944.64)
Net change for - Registrations											(944.64)
Grand total									6,270.00	7,214.64	(944.64)

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending December 31, 2025 <small>Actual</small>	Year To Date December 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending December 31, 2024 <small>Current Month-PY</small>	Year To Date December 31, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	0	773	0	0.0 %	0	0
Membership Fees	0	11,910	12,150	98.0 %	0	11,730
Total Operating Revenue	\$ 0	\$ 12,683	\$ 12,150	104.4 %	\$ 0	\$ 11,730
Expenditures						
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 %	0	0
Contributions	3,000	3,000	3,000	100.0 %	1,500	8,500
Gifts & Awards	0	0	300	0.0 %	0	0
OSB Support Service Assessment	0	5,268	8,550	61.6 %	0	4,095
MCLE Sponsorship Applications Fee	0	0	200	0.0 %	0	0
Sponsorships	0	1,345	1,500	89.7 %	0	2,745
Telephone - Conference Calls	20	100	250	40.0 %	20	240
Total Expenditures	\$ 3,020	\$ 9,713	\$ 15,550	62.5 %	\$ 1,520	\$ 15,580
Change In Net Assets	\$ (3,020)	\$ 2,970	\$ (3,400)	(87.4) %	\$ (1,520)	\$ (3,850)
+ Net Assets - Beginning	\$ 18,754	\$ 12,764	\$ 0	0.0 %	\$ 14,284	\$ 16,614
Net Assets - Ending	\$ 15,734	\$ 15,734	\$ (3,400)	(462.8) %	\$ 12,764	\$ 12,764
Paid Headcount	397	397	0	0.0 %	391	391
Comp Headcount	42	42	0	0.0 %	40	40
Section Member Count	439	439	0	0.0 %	431	431

**Oregon State Bar
Section Detail Report
For Current Month (12/01/2025 to 12/31/2025)**

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 12/01/2025)											0.00
12/07/2025	12/07/2025		2070 Aptify Orders Batch - 20251207		843	Section	Section	100 APTJ		990.00	(990.00)
12/14/2025	12/14/2025		2071 Aptify Orders Batch - 20251214		843	Section	Section	100 APTJ		690.00	(1,680.00)
12/21/2025	12/21/2025		2072 Aptify Orders Batch - 20251221		843	Section	Section	100 APTJ		990.00	(2,670.00)
12/31/2025	12/31/2025		2073 Aptify Orders Batch - 20251231		843	Section	Section	100 APTJ		930.00	(3,600.00)
12/31/2025	12/31/2025		Unearned2026 Section Revenue to earned Section Revenue		843	Section	Section	100 GJ	3,600.00		0.00
Totals for 4405 - Membership Fees									3,600.00	3,600.00	0.00
Net change for - Membership Fees											0.00
7270 - Contributions (Balance forward As of 12/01/2025)											0.00
12/26/2025	12/26/2025		2025 DonationBill - CEJ Campaign for Equal Justice: obo Juvenile2025 Donation Law		843	CEJ	Campaign for Equal Justice	100 APJ	1,500.00		1,500.00
12/26/2025	12/26/2025		2025 PIF Do-Bill - University of Oregon OLSPIF: 2025 nation obo Ju-PIF Donation obo Juvenile Law venile Law		843	100000	No Project	100 APJ	1,500.00		3,000.00
Totals for 7270 - Contributions									3,000.00	0.00	3,000.00
Net change for - Contributions											3,000.00
7885 - Telephone - Conference Calls (Balance forward As of 12/01/2025)											0.00
12/31/2025	12/31/2025		Zoom SvcsZoom Svcs Dec25 Dec25		843	100000	No Project	100 GJ	20.00		20.00
Totals for 7885 - Telephone - Conference Calls									20.00	0.00	20.00
Net change for - Telephone - Conference Calls											20.00
Grand total									6,620.00	3,600.00	3,020.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending December 31, 2025 <small>Actual</small>	Year To Date December 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending December 31, 2024 <small>Current Month-PY</small>	Year To Date December 31, 2024 <small>Prior Year</small>
Operating Revenue						
Membership Fees	0	5,660	5,500	102.9 %	0	5,540
Total Operating Revenue	\$ 0	\$ 5,660	\$ 5,500	102.9 %	\$ 0	\$ 5,540
Expenditures						
Conferences / Seminars	0	350	1,000	35.0 %	0	0
Contributions	0	6,000	4,500	133.3 %	0	0
Newsletter	0	300	4,000	7.5 %	0	0
OSB Support Service Assessment	0	4,260	3,936	108.2 %	0	3,240
MCLE Sponsorship Applications Fee	0	80	500	16.0 %	0	0
Total Expenditures	\$ 0	\$ 10,990	\$ 13,936	78.9 %	\$ 0	\$ 3,240
Change In Net Assets	\$ 0	\$ (5,330)	\$ (8,436)	63.2 %	\$ 0	\$ 2,301
+ Net Assets - Beginning	\$ 8,015	\$ 13,345	\$ 0	0.0 %	\$ 13,345	\$ 11,044
Net Assets - Ending	\$ 8,015	\$ 8,015	\$ (8,436)	(95.0) %	\$ 13,345	\$ 13,345
Paid Headcount	283	283	0	0.0 %	277	277
Comp Headcount	72	72	0	0.0 %	64	64
Section Member Count	355	355	0	0.0 %	341	341

**Oregon State Bar
Section Detail Report
For Current Month (12/01/2025 to 12/31/2025)**

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 12/01/2025)											0.00
12/07/2025	12/07/2025		2070 Aptify Orders Batch - 20251207		844	Section	Section	100 APTJ		520.00	(520.00)
12/14/2025	12/14/2025		2071 Aptify Orders Batch - 20251214		844	Section	Section	100 APTJ		440.00	(960.00)
12/21/2025	12/21/2025		2072 Aptify Orders Batch - 20251221		844	Section	Section	100 APTJ		180.00	(1,140.00)
12/31/2025	12/31/2025		2073 Aptify Orders Batch - 20251231		844	Section	Section	100 APTJ		420.00	(1,560.00)
12/31/2025	12/31/2025		Unearned2026 Section Revenue to earned Section Revenue		844	Section	Section	100 GJ	1,560.00		0.00
Totals for 4405 - Membership Fees									1,560.00	1,560.00	0.00
Net change for - Membership Fees											0.00
Grand total									1,560.00	1,560.00	0.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending December 31, 2025 <small>Actual</small>	Year To Date December 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending December 31, 2024 <small>Current Month-PY</small>	Year To Date December 31, 2024 <small>Prior Year</small>
Operating Revenue						
Membership Fees	0	5,650	6,000	94.2 %	0	5,950
Total Operating Revenue	\$ 0	\$ 5,650	\$ 6,000	94.2 %	\$ 0	\$ 5,950
Expenditures						
Conferences / Seminars	0	1,301	4,000	32.5 %	0	3,257
Contributions	0	2,000	2,500	80.0 %	750	3,000
OSB Support Service Assessment	0	3,204	3,240	98.9 %	0	2,603
MCLE Sponsorship Applications Fee	0	66	100	66.0 %	0	40
Sponsorships	0	500	1,500	33.3 %	0	1,000
Total Expenditures	\$ 0	\$ 7,071	\$ 11,340	62.4 %	\$ 750	\$ 9,900
Change In Net Assets	\$ 0	\$ (1,421)	\$ (5,340)	26.6 %	\$ (750)	\$ (3,950)
+ Net Assets - Beginning	\$ 32,775	\$ 34,196	\$ 0	0.0 %	\$ 34,946	\$ 38,146
Net Assets - Ending	\$ 32,775	\$ 32,775	\$ (5,340)	(613.8) %	\$ 34,196	\$ 34,196
Paid Headcount	226	226	0	0.0 %	238	238
Comp Headcount	41	41	0	0.0 %	36	36
Section Member Count	267	267	0	0.0 %	274	274

**Oregon State Bar
Section Detail Report
For Current Month (12/01/2025 to 12/31/2025)**

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 12/01/2025)											0.00
12/07/2025	12/07/2025		2070 Aptify Orders Batch - 20251207		845	Section	Section	100 APTJ		200.00	(200.00)
12/14/2025	12/14/2025		2071 Aptify Orders Batch - 20251214		845	Section	Section	100 APTJ		200.00	(400.00)
12/21/2025	12/21/2025		2072 Aptify Orders Batch - 20251221		845	Section	Section	100 APTJ		750.00	(1,150.00)
12/31/2025	12/31/2025		2073 Aptify Orders Batch - 20251231		845	Section	Section	100 APTJ		525.00	(1,675.00)
12/31/2025	12/31/2025		Unearned2026 Section Revenue to earned Section Revenue		845	Section	Section	100 GJ	1,675.00		0.00
Totals for 4405 - Membership Fees									1,675.00	1,675.00	0.00
Net change for - Membership Fees											0.00
Grand total									1,675.00	1,675.00	0.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending December 31, 2025 <small>Actual</small>	Year To Date December 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending December 31, 2024 <small>Current Month-PY</small>	Year To Date December 31, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	762	762	0	0.0 %	577	577
Membership Fees	0	5,450	5,200	104.8 %	0	5,100
Total Operating Revenue	\$ 762	\$ 6,212	\$ 5,200	119.5 %	\$ 577	\$ 5,677
Expenditures						
Conferences / Seminars	467	467	3,000	15.6 %	553	553
Contributions	0	3,000	1,500	200.0 %	0	3,000
OSB Support Service Assessment	0	3,192	3,048	104.7 %	0	2,432
Telephone - Conference Calls	20	240	240	100.0 %	20	240
Total Expenditures	\$ 487	\$ 6,899	\$ 7,788	88.6 %	\$ 573	\$ 6,225
Change In Net Assets	\$ 275	\$ (687)	\$ (2,588)	26.5 %	\$ 4	\$ (548)
+ Net Assets - Beginning	\$ 9,156	\$ 10,118	\$ 0	0.0 %	\$ 10,114	\$ 10,666
Net Assets - Ending	\$ 9,431	\$ 9,431	\$ (2,588)	(364.4) %	\$ 10,118	\$ 10,118
Paid Headcount	218	218	0	0.0 %	204	204
Comp Headcount	48	48	0	0.0 %	52	52
Section Member Count	266	266	0	0.0 %	256	256

**Oregon State Bar
Section Detail Report
For Current Month (12/01/2025 to 12/31/2025)**

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 12/01/2025)											0.00
12/07/2025	12/07/2025		2070 Aptify Orders Batch - 20251207		846	Section	Section	100 APTJ		340.00	(340.00)
12/14/2025	12/14/2025		2071 Aptify Orders Batch - 20251214		846	Section	Section	100 APTJ		220.00	(560.00)
12/21/2025	12/21/2025		2072 Aptify Orders Batch - 20251221		846	Section	Section	100 APTJ		140.00	(700.00)
12/31/2025	12/31/2025		2073 Aptify Orders Batch - 20251231		846	Section	Section	100 APTJ		440.00	(1,140.00)
12/31/2025	12/31/2025		Unearned2026 Section Revenue to earned Section Revenue		846	Section	Section	100 GJ	1,140.00		0.00
Totals for 4405 - Membership Fees									1,140.00	1,140.00	0.00
Net change for - Membership Fees											0.00
4565 - Registrations (Balance forward As of 12/01/2025)											0.00
12/31/2025	12/31/2025		NOLS25 rev-Dec Section Subsidies eneue share (10%)		846	100000	No Project	100 GJ		762.01	(762.01)
Totals for 4565 - Registrations									0.00	762.01	(762.01)
Net change for - Registrations											(762.01)
7245 - Conferences / Seminars (Balance forward As of 12/01/2025)											0.00
12/31/2025	12/31/2025		NOLS25 -Dec Section Subsidies Section sponsored lun		846	100000	No Project	100 GJ	467.00		467.00
Totals for 7245 - Conferences / Seminars									467.00	0.00	467.00
Net change for - Conferences / Seminars											467.00
7885 - Telephone - Conference Calls (Balance forward As of 12/01/2025)											0.00
12/31/2025	12/31/2025		Zoom SvcsZoom Svcs Dec25 Dec25		846	100000	No Project	100 GJ	20.00		20.00
Totals for 7885 - Telephone - Conference Calls									20.00	0.00	20.00
Net change for - Telephone - Conference Calls											20.00
Grand total									1,627.00	1,902.01	(275.01)

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending December 31, 2025 <small>Actual</small>	Year To Date December 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending December 31, 2024 <small>Current Month-PY</small>	Year To Date December 31, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	0	350	800	43.8 %	0	0
Membership Fees	0	1,825	2,000	91.3 %	0	1,700
Total Operating Revenue	\$ 0	\$ 2,175	\$ 2,800	77.7 %	\$ 0	\$ 1,700
Expenditures						
Conferences / Seminars	0	200	1,500	13.3 %	0	0
Contributions	0	0	0	0.0 %	0	1,000
Luncheon CLE_Meetings	0	196	0	0.0 %	0	0
OSB Support Service Assessment	0	1,164	1,200	97.0 %	0	798
MCLE Sponsorship Applications Fee	0	0	200	0.0 %	0	0
Credit Card Fee	0	14	25	54.4 %	0	0
Social Events	0	0	0	0.0 %	0	148
Sponsorships	0	50	0	0.0 %	0	0
Miscellaneous Expense	0	0	1,500	0.0 %	0	0
Total Expenditures	\$ 0	\$ 1,624	\$ 4,425	36.7 %	\$ 0	\$ 1,946
Change In Net Assets	\$ 0	\$ 551	\$ (1,625)	(33.9) %	\$ 0	\$ (246)
+ Net Assets - Beginning	\$ 4,696	\$ 4,145	\$ 0	0.0 %	\$ 4,145	\$ 4,390
Net Assets - Ending	\$ 4,696	\$ 4,696	\$ (1,625)	(289.0) %	\$ 4,145	\$ 4,145
Paid Headcount	73	73	0	0.0 %	68	68
Comp Headcount	24	24	0	0.0 %	16	16
Section Member Count	97	97	0	0.0 %	84	84

Oregon State Bar
Section Detail Report
 For Current Month (12/01/2025 to 12/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 12/01/2025)											0.00
12/07/2025	12/07/2025		2070 Aptify Orders Batch - 20251207		847	Section	Section	100 APTJ		150.00	(150.00)
12/14/2025	12/14/2025		2071 Aptify Orders Batch - 20251214		847	Section	Section	100 APTJ		50.00	(200.00)
12/21/2025	12/21/2025		2072 Aptify Orders Batch - 20251221		847	Section	Section	100 APTJ		100.00	(300.00)
12/31/2025	12/31/2025		2073 Aptify Orders Batch - 20251231		847	Section	Section	100 APTJ		225.00	(525.00)
12/31/2025	12/31/2025		Unearned2026 Section Revenue to earned Section Revenue		847	Section	Section	100 GJ	525.00		0.00
Totals for 4405 - Membership Fees									525.00	525.00	0.00
Net change for - Membership Fees											0.00
Grand total									525.00	525.00	0.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending December 31, 2025 <small>Actual</small>	Year To Date December 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending December 31, 2024 <small>Current Month-PY</small>	Year To Date December 31, 2024 <small>Prior Year</small>
Operating Revenue						
Sponsorship Revenue	0	1,750	1,500	116.7 %	0	2,838
Registrations	0	2,600	2,000	130.0 %	25	5,105
Membership Fees	0	5,080	6,125	82.9 %	0	5,160
Total Operating Revenue	\$ 0	\$ 9,430	\$ 9,625	98.0 %	\$ 25	\$ 13,103
Expenditures						
Conferences / Seminars	0	500	0	0.0 %	50	12,734
Gifts & Awards	0	0	150	0.0 %	0	0
Luncheon CLE_Meetings	0	4,632	1,000	463.2 %	0	622
Outreach Programs	0	0	1,000	0.0 %	0	0
OSB Support Service Assessment	0	2,196	2,400	91.5 %	0	1,948
MCLE Sponsorship Applications Fee	0	115	400	28.8 %	0	245
Credit Card Fee	0	105	300	35.0 %	1	161
Social Events	0	0	1,000	0.0 %	0	0
Sponsorships	0	0	0	0.0 %	0	50
Telephone - Conference Calls	20	100	240	41.7 %	20	240
Miscellaneous Expense	0	263	0	0.0 %	0	0
Total Expenditures	\$ 20	\$ 7,911	\$ 6,490	121.9 %	\$ 71	\$ 16,000
Change In Net Assets	\$ (20)	\$ 1,519	\$ 3,135	48.5 %	\$ (46)	\$ (2,897)
+ Net Assets - Beginning	\$ 4,422	\$ 2,882	\$ 0	0.0 %	\$ 2,928	\$ 5,779
Net Assets - Ending	\$ 4,402	\$ 4,402	\$ 3,135	140.4 %	\$ 2,882	\$ 2,882
Paid Headcount	145	145	0	0.0 %	172	172
Comp Headcount	38	38	0	0.0 %	33	33
Section Member Count	183	183	0	0.0 %	205	205

**Oregon State Bar
Section Detail Report
For Current Month (12/01/2025 to 12/31/2025)**

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 12/01/2025)											0.00
12/07/2025	12/07/2025		2070 Aptify Orders Batch - 20251207		848	Section	Section	100 APTJ		380.00	(380.00)
12/14/2025	12/14/2025		2071 Aptify Orders Batch - 20251214		848	Section	Section	100 APTJ		180.00	(560.00)
12/21/2025	12/21/2025		2072 Aptify Orders Batch - 20251221		848	Section	Section	100 APTJ		265.00	(825.00)
12/31/2025	12/31/2025		2073 Aptify Orders Batch - 20251231		848	Section	Section	100 APTJ		440.00	(1,265.00)
12/31/2025	12/31/2025		Unearned2026 Section Revenue to earned Section Revenue		848	Section	Section	100 GJ	1,265.00		0.00
Totals for 4405 - Membership Fees									1,265.00	1,265.00	0.00
Net change for - Membership Fees											0.00
7885 - Telephone - Conference Calls (Balance forward As of 12/01/2025)											0.00
12/31/2025	12/31/2025		Zoom SvcsZoom Svcs Dec25		848	100000	No Project	100 GJ	20.00		20.00
Totals for 7885 - Telephone - Conference Calls									20.00	0.00	20.00
Net change for - Telephone - Conference Calls											20.00
Grand total									1,285.00	1,265.00	20.00