

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending July 31, 2025 <small>Actual</small>	Year To Date July 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending July 31, 2024 <small>Current Month-PY</small>	Year To Date July 31, 2024 <small>Prior Year</small>
Operating Revenue						
Membership Fees	0	5,200	5,075	102.5 %	0	5,075
Total Operating Revenue	\$ 0	\$ 5,200	\$ 5,075	102.5 %	\$ 0	\$ 5,075
Expenditures						
Annual Event	0	0	200	0.0 %	0	0
Committee Expenses	0	0	100	0.0 %	0	0
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 %	500	500
OSB Support Service Assessment	48	3,168	3,168	100.0 %	38	2,470
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	\$ 48	\$ 4,168	\$ 5,488	75.9 %	\$ 538	\$ 2,990
Change In Net Assets	\$ (48)	\$ 1,032	\$ (413)	(249.9) %	\$ (538)	\$ 2,085
+ Net Assets - Beginning	\$ 18,893	\$ 17,813	\$ 0	0.0 %	\$ 18,603	\$ 15,980
Net Assets - Ending	\$ 18,845	\$ 18,845	\$ (413)	(4,563.0) %	\$ 18,065	\$ 18,065
Paid Headcount	208	208	0	0.0 %	203	203
Comp Headcount	56	56	0	0.0 %	57	57
Section Member Count	264	264	0	0.0 %	260	260

Oregon State Bar
Section Detail Report
 For Current Month (07/01/2025 to 07/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
7745 - OSB Support Service Assessment (Balance forward As of 07/01/2025)											
07/31/2025	07/31/2025	Sec Admn Fee	Sec Admn Fee		802	100000	No Project	100 GJ	48.00		48.00
Totals for 7745 - OSB Support Service Assessment									48.00	0.00	48.00
Net change for - OSB Support Service Assessment											48.00
Grand total									48.00	0.00	48.00

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Statement of Activities - Actual vs Budget

	Month Ending July 31, 2025 <small>Actual</small>	Year To Date July 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending July 31, 2024 <small>Current Month-PY</small>	Year To Date July 31, 2024 <small>Prior Year</small>
Operating Revenue						
Sponsorship Revenue	0	0	500	0.0 %	0	0
Membership Fees	60	7,040	7,300	96.4 %	40	7,060
Total Operating Revenue	\$ 60	\$ 7,040	\$ 7,800	90.3 %	\$ 40	\$ 7,060
Expenditures						
Conferences / Seminars	0	0	500	0.0 %	0	290
Contributions	0	700	1,000	70.0 %	0	0
Gifts & Awards	0	0	500	0.0 %	0	0
OSB Support Service Assessment	24	4,548	4,272	106.5 %	38	3,582
MCLE Sponsorship Applications Fee	0	0	200	0.0 %	0	120
Special projects	0	0	750	0.0 %	0	0
Total Expenditures	\$ 24	\$ 5,248	\$ 7,222	72.7 %	\$ 38	\$ 3,992
Change In Net Assets	\$ 36	\$ 1,792	\$ 578	310.0 %	\$ 2	\$ 3,068
+ Net Assets - Beginning	\$ 6,270	\$ 4,514	\$ 0	0.0 %	\$ 4,914	\$ 1,848
Net Assets - Ending	\$ 6,306	\$ 6,306	\$ 578	1,090.9 %	\$ 4,916	\$ 4,916
Paid Headcount	352	352	0	0.0 %	353	353
Comp Headcount	27	27	0	0.0 %	24	24
Section Member Count	379	379	0	0.0 %	377	377

Oregon State Bar
Section Detail Report
 For Current Month (07/01/2025 to 07/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 07/01/2025)											
07/07/2025	07/07/2025		1960 Aptify Orders Batch - 20250707		804	Section	Section	100 APTJ		40.00	(40.00)
07/21/2025	07/21/2025		1962 Aptify Orders Batch - 20250721		804	Section	Section	100 APTJ		20.00	(60.00)
Totals for 4405 - Membership Fees									0.00	60.00	(60.00)
Net change for - Membership Fees											
7745 - OSB Support Service Assessment (Balance forward As of 07/01/2025)											
07/31/2025	07/31/2025		Sec Admn Fee Sec Admn Fee		804	100000	No Project	100 GJ	24.00		24.00
Totals for 7745 - OSB Support Service Assessment									24.00	0.00	24.00
Net change for - OSB Support Service Assessment											
Grand total									24.00	60.00	(36.00)

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending July 31, 2025 <small>Actual</small>	Year To Date July 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending July 31, 2024 <small>Current Month-PY</small>	Year To Date July 31, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	0	0	328	0.0 %	70	70
Membership Fees	35	29,540	29,225	101.1 %	35	29,015
Total Operating Revenue	\$ 35	\$ 29,540	\$ 29,553	100.0 %	\$ 105	\$ 29,085
Expenditures						
Annual Event	0	125	0	0.0 %	0	0
Catering	0	0	0	0.0 %	0	80
Committee Expenses	0	8,724	14,501	60.2 %	0	10,229
Computer - Internet_Web	0	450	1,000	45.0 %	0	450
Conferences / Seminars	150	300	3,250	9.2 %	0	300
Contributions	0	0	3,600	0.0 %	0	0
Gifts & Awards	0	505	900	56.1 %	0	500
Outreach Programs	0	1,230	3,500	35.1 %	0	121
Newsletter	0	4,100	9,000	45.6 %	0	4,100
OSB Support Service Assessment	72	11,412	11,160	102.3 %	29	8,769
MCLE Sponsorship Applications Fee	25	65	271	23.9 %	40	58
Credit Card Fee	0	0	24	0.0 %	2	2
Social Events	0	956	3,025	31.6 %	0	1,545
Telephone - Conference Calls	0	120	264	45.5 %	20	140
Staff - Mileage Expense	0	40	0	0.0 %	0	0
Staff - Other Misc Travel Expense	0	6	0	0.0 %	0	0
Total Expenditures	\$ 247	\$ 28,033	\$ 50,495	55.5 %	\$ 91	\$ 26,294
Change In Net Assets	\$ (212)	\$ 1,507	\$ (20,942)	(7.2) %	\$ 14	\$ 2,791
+ Net Assets - Beginning	\$ 27,650	\$ 25,931	\$ 0	0.0 %	\$ 44,174	\$ 41,397
Net Assets - Ending	\$ 27,438	\$ 27,438	\$ (20,942)	(131.0) %	\$ 44,188	\$ 44,188
Paid Headcount	844	844	0	0.0 %	829	829
Comp Headcount	107	107	0	0.0 %	94	94
Section Member Count	951	951	0	0.0 %	923	923

Oregon State Bar
Section Detail Report
For Current Month (07/01/2025 to 07/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance	
4405 - Membership Fees (Balance forward As of 07/01/2025)												
07/31/2025	07/31/2025		1963 Aptify Orders Batch - 20250731		806	Section	Section	100	APTJ		35.00	0.00 (35.00)
Totals for 4405 - Membership Fees									0.00	35.00	(35.00)	
Net change for - Membership Fees												
											(35.00)	
7245 - Conferences / Seminars (Balance forward As of 07/01/2025)												
07/31/2025	07/31/2025		SBLB25 July Section Registrations		806	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	
7745 - OSB Support Service Assessment (Balance forward As of 07/01/2025)												
07/31/2025	07/31/2025		Sec Admn Fee Sec Admn Fee		806	100000	No Project	100	GJ	72.00		72.00
Totals for 7745 - OSB Support Service Assessment									72.00	0.00	72.00	
Net change for - OSB Support Service Assessment												
											72.00	
7746 - MCLE Sponsorship Applications Fee (Balance forward As of 07/01/2025)												
07/31/2025	07/31/2025		MCLE Funds July 2025 MCLE Funds Tx		806	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									247.00	35.00	212.00	

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Operating Revenue						
Registrations	0	0	1,500	0.0 %	0	0
Membership Fees	20	7,860	7,800	100.8 %	0	7,920
Total Operating Revenue	\$ 20	\$ 7,860	\$ 9,300	84.5 %	\$ 0	\$ 7,920
Expenditures						
Contributions	0	0	1,000	0.0 %	0	0
Meeting Expense	0	117	0	0.0 %	0	0
OSB Support Service Assessment	48	5,352	5,400	99.1 %	10	4,256
MCLE Sponsorship Applications Fee	0	0	100	0.0 %	0	56
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	\$ 48	\$ 5,469	\$ 9,060	60.4 %	\$ 10	\$ 7,232
Change In Net Assets	\$ (28)	\$ 2,391	\$ 240	996.1 %	\$ (10)	\$ 688
+ Net Assets - Beginning	\$ 10,643	\$ 8,224	\$ 0	0.0 %	\$ 11,496	\$ 10,799
Net Assets - Ending	\$ 10,615	\$ 10,615	\$ 240	4,422.7 %	\$ 11,487	\$ 11,487
Paid Headcount	393	393	0	0.0 %	396	396
Comp Headcount	53	53	0	0.0 %	52	52
Section Member Count	446	446	0	0.0 %	448	448

Oregon State Bar
Section Detail Report
 For Current Month (07/01/2025 to 07/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 07/01/2025)											
07/31/2025	07/31/2025		1963 Aptify Orders Batch - 20250731		807	Section	Section	100 APTJ		20.00	0.00 (20.00)
Totals for 4405 - Membership Fees									0.00	20.00	(20.00)
Net change for - Membership Fees											(20.00)
7745 - OSB Support Service Assessment (Balance forward As of 07/01/2025)											
07/31/2025	07/31/2025		Sec Admn Fee Sec Admn Fee		807	100000	No Project	100 GJ	48.00		0.00 48.00
Totals for 7745 - OSB Support Service Assessment									48.00	0.00	48.00
Net change for - OSB Support Service Assessment											48.00
Grand total									48.00	20.00	28.00

Oregon State Bar
Statement of Activities - Actual vs Budget

	Month Ending July 31, 2025 <small>Actual</small>	Year To Date July 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending July 31, 2024 <small>Current Month-PY</small>	Year To Date July 31, 2024 <small>Prior Year</small>
Operating Revenue						
Membership Fees	27	6,372	6,075	104.9 %	27	5,994
Total Operating Revenue	\$ 27	\$ 6,372	\$ 6,075	104.9 %	\$ 27	\$ 5,994
Expenditures						
Contributions	0	0	5,000	0.0 %	500	500
OSB Support Service Assessment	84	3,456	3,480	99.3 %	19	2,632
Total Expenditures	\$ 84	\$ 3,456	\$ 8,480	40.8 %	\$ 519	\$ 3,132
Change In Net Assets	\$ (57)	\$ 2,916	\$ (2,405)	(121.2) %	\$ (492)	\$ 2,863
+ Net Assets - Beginning	\$ 9,091	\$ 6,118	\$ 0	0.0 %	\$ 6,678	\$ 3,324
Net Assets - Ending	\$ 9,034	\$ 9,034	\$ (2,405)	(375.7) %	\$ 6,186	\$ 6,186
Paid Headcount	236	236	0	0.0 %	222	222
Comp Headcount	52	52	0	0.0 %	55	55
Section Member Count	288	288	0	0.0 %	277	277

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Section Detail Report
 For Current Month (07/01/2025 to 07/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance	
4405 - Membership Fees (Balance forward As of 07/01/2025)												
07/14/2025	07/14/2025		1961 Aptify Orders Batch - 20250714		808	Section	Section	100 APTJ		27.00	0.00	
Totals for 4405 - Membership Fees										0.00	27.00	(27.00)
Net change for - Membership Fees												(27.00)
7745 - OSB Support Service Assessment (Balance forward As of 07/01/2025)												
07/31/2025	07/31/2025		Sec Admn Fee Sec Admn Fee		808	100000	No Project	100 GJ	84.00		0.00	
Totals for 7745 - OSB Support Service Assessment										84.00	0.00	84.00
Net change for - OSB Support Service Assessment												84.00
Grand total									84.00	27.00	57.00	

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending July 31, 2025 <small>Actual</small>	Year To Date July 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending July 31, 2024 <small>Current Month-PY</small>	Year To Date July 31, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	0	675	1,500	45.0 %	0	1,275
Membership Fees	0	5,400	5,040	107.1 %	0	5,256
Total Operating Revenue	\$ 0	\$ 6,075	\$ 6,540	92.9 %	\$ 0	\$ 6,531
Expenditures						
Annual Event	0	0	3,500	0.0 %	0	0
Committee Expenses	0	0	1,000	0.0 %	0	578
Conferences / Seminars	850	1,220	1,000	122.0 %	200	850
Contributions	0	0	1,000	0.0 %	0	0
Luncheon CLE_Meetings	0	0	1,000	0.0 %	0	0
OSB Support Service Assessment	12	2,856	2,500	114.2 %	0	2,261
MCLE Sponsorship Applications Fee	0	40	200	20.0 %	40	160
Credit Card Fee	0	20	100	19.7 %	0	37
Scholarships	0	0	3,000	0.0 %	0	0
Social Events	0	0	2,000	0.0 %	0	0
Miscellaneous Expense	0	0	500	0.0 %	0	0
Total Expenditures	\$ 862	\$ 4,136	\$ 15,800	26.2 %	\$ 240	\$ 3,886
Change In Net Assets	\$ (862)	\$ 1,939	\$ (9,260)	(20.9) %	\$ (240)	\$ 2,645
+ Net Assets - Beginning	\$ 12,495	\$ 9,693	\$ 0	0.0 %	\$ 10,867	\$ 7,982
Net Assets - Ending	\$ 11,633	\$ 11,633	\$ (9,260)	(125.6) %	\$ 10,627	\$ 10,627
Paid Headcount	225	225	0	0.0 %	219	219
Comp Headcount	13	13	0	0.0 %	19	19
Section Member Count	238	238	0	0.0 %	238	238

Oregon State Bar
Section Detail Report
 For Current Month (07/01/2025 to 07/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
7245 - Conferences / Seminars (Balance forward As of 07/01/2025)											0.00
07/16/2025	07/16/2025		Oct25 TechBill - WorldMark Seventh Mountain Re- Law Consort: Oct25 Tech Law Conf venue venue		809	100000	No Project	100 APJ	850.00		850.00
Totals for 7245 - Conferences / Seminars									850.00	0.00	850.00
Net change for - Conferences / Seminars											850.00
7745 - OSB Support Service Assessment (Balance forward As of 07/01/2025)											0.00
07/31/2025	07/31/2025		Sec Admn Fee Sec Admn Fee		809	100000	No Project	100 GJ	12.00		12.00
Totals for 7745 - OSB Support Service Assessment									12.00	0.00	12.00
Net change for - OSB Support Service Assessment											12.00
Grand total									862.00	0.00	862.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending July 31, 2025 <small>Actual</small>	Year To Date July 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending July 31, 2024 <small>Current Month-PY</small>	Year To Date July 31, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	0	0	750	0.0 %	0	0
Membership Fees	0	6,420	8,040	79.9 %	0	6,620
Total Operating Revenue	\$ 0	\$ 6,420	\$ 8,790	73.0 %	\$ 0	\$ 6,620
Expenditures						
Conferences / Seminars	0	0	750	0.0 %	0	2,787
Contributions	0	0	3,000	0.0 %	0	0
OSB Support Service Assessment	12	3,996	4,260	93.8 %	0	3,249
Total Expenditures	\$ 12	\$ 3,996	\$ 8,010	49.9 %	\$ 0	\$ 6,036
Change In Net Assets	\$ (12)	\$ 2,424	\$ 780	310.8 %	\$ 0	\$ 584
+ Net Assets - Beginning	\$ 8,654	\$ 6,218	\$ 0	0.0 %	\$ 6,994	\$ 6,410
Net Assets - Ending	\$ 8,642	\$ 8,642	\$ 780	1,107.9 %	\$ 6,994	\$ 6,994
Paid Headcount	321	321	0	0.0 %	331	331
Comp Headcount	12	12	0	0.0 %	11	11
Section Member Count	333	333	0	0.0 %	342	342

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7745 - OSB Support Service Assessment (Balance forward As of 07/01/2025)											
07/31/2025	07/31/2025	Sec Admn Fee	Sec Admn Fee		810	100000	No Project	100 GJ	12.00		12.00
Totals for 7745 - OSB Support Service Assessment									12.00	0.00	12.00
Net change for - OSB Support Service Assessment											12.00
Grand total									12.00	0.00	12.00

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Operating Revenue						
Membership Fees	40	15,560	18,920	82.2 %	20	15,720
Total Operating Revenue	\$ 40	\$ 15,560	\$ 18,920	82.2 %	\$ 20	\$ 15,720
Expenditures						
Committee Expenses	0	0	2,000	0.0 %	0	0
Conferences / Seminars	0	172	10,000	1.7 %	0	1,932
Contributions	0	0	5,000	0.0 %	0	5,000
OSB Support Service Assessment	36	9,888	11,352	87.1 %	29	7,866
MCLE Sponsorship Applications Fee	0	0	100	0.0 %	0	0
Credit Card Fee	0	0	20	0.0 %	0	0
Scholarships	0	0	0	0.0 %	0	2,520
Telephone - Conference Calls	0	20	250	8.0 %	20	140
Total Expenditures	\$ 36	\$ 10,080	\$ 28,722	35.1 %	\$ 49	\$ 17,458
Change In Net Assets	\$ 4	\$ 5,480	\$ (9,802)	(55.9) %	\$ (29)	\$ (1,738)
+ Net Assets - Beginning	\$ 18,558	\$ 13,082	\$ 0	0.0 %	\$ 33,166	\$ 34,875
Net Assets - Ending	\$ 18,562	\$ 18,562	\$ (9,802)	(189.4) %	\$ 33,137	\$ 33,137
Paid Headcount	778	778	0	0.0 %	786	786
Comp Headcount	46	46	0	0.0 %	42	42
Section Member Count	824	824	0	0.0 %	828	828

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4405 - Membership Fees (Balance forward As of 07/01/2025)												
07/07/2025	07/07/2025		1960 Aptify Orders Batch - 20250707		811	Section	Section	100 APTJ		40.00	0.00	
Totals for 4405 - Membership Fees										0.00	40.00	(40.00)
Net change for - Membership Fees												(40.00)
7745 - OSB Support Service Assessment (Balance forward As of 07/01/2025)												
07/31/2025	07/31/2025		Sec Admn Fee Sec Admn Fee		811	100000	No Project	100 GJ	36.00		0.00	
Totals for 7745 - OSB Support Service Assessment										36.00	0.00	36.00
Net change for - OSB Support Service Assessment												36.00
Grand total									36.00	40.00	(4.00)	

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Operating Revenue						
Annual Meeting Section	0	(700)	20,000	(3.5) %	0	(350)
Sponsorship Revenue	0	0	10,000	0.0 %	0	0
Registrations	0	3,315	2,500	132.6 %	0	3,175
Membership Fees	35	13,125	13,405	97.9 %	35	13,405
Total Operating Revenue	\$ 35	\$ 15,740	\$ 45,905	34.3 %	\$ 35	\$ 16,230
Expenditures						
Annual Event	0	0	20,000	0.0 %	0	0
Community Service	200	3,398	5,500	61.8 %	0	0
Computer - Internet_Web	45	330	850	38.8 %	90	450
Conferences / Seminars	0	4,432	4,500	98.5 %	0	3,976
Gifts & Awards	0	67	900	7.4 %	0	0
Newsletter	0	2,700	4,500	60.0 %	0	2,575
OSB Support Service Assessment	24	4,668	4,700	99.3 %	10	3,686
MCLE Sponsorship Applications Fee	0	40	700	5.7 %	0	40
Credit Card Fee	0	101	600	16.8 %	0	115
Telephone - Conference Calls	0	20	240	8.3 %	20	140
Total Expenditures	\$ 269	\$ 15,756	\$ 42,490	37.1 %	\$ 120	\$ 10,982
Change In Net Assets	\$ (234)	\$ (16)	\$ 3,415	(0.5) %	\$ (85)	\$ 5,248
+ Net Assets - Beginning	\$ (24)	\$ (243)	\$ 0	0.0 %	\$ 28,550	\$ 23,217
Net Assets - Ending	\$ (258)	\$ (258)	\$ 3,415	(7.6) %	\$ 28,465	\$ 28,465
Paid Headcount	375	375	0	0.0 %	383	383
Comp Headcount	14	14	0	0.0 %	5	5
Section Member Count	389	389	0	0.0 %	388	388

Oregon State Bar
Section Detail Report
 For Current Month (07/01/2025 to 07/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 07/01/2025)											
07/31/2025	07/31/2025	1963	Aptify Orders Batch - 20250731		812	Section	Section	100	APTJ	35.00	0.00
Totals for 4405 - Membership Fees											(35.00)
Net change for - Membership Fees											(35.00)
7200 - Community Service (Balance forward As of 07/01/2025)											
07/01/2025	06/03/2025		Jun25 meetingBill - Beaverton Round Executive Suites: room rental Jun25 meeting room rental		812	100000	No Project	100	APJ	200.00	0.00
Totals for 7200 - Community Service											200.00
Net change for - Community Service											200.00
7205 - Computer - Internet_Web (Balance forward As of 07/01/2025)											
07/01/2025	07/01/2025		Q3 2025 WebBill - Appaloosa Business Service Inc: Svc, Debtor/Q3 2025 Web Svcs Creditor		812	L015	Online / Web	100	APJ	45.00	0.00
Totals for 7205 - Computer - Internet_Web											45.00
Net change for - Computer - Internet_Web											45.00
7745 - OSB Support Service Assessment (Balance forward As of 07/01/2025)											
07/31/2025	07/31/2025		Sec Admn Fee Sec Admn Fee		812	100000	No Project	100	GJ	24.00	0.00
Totals for 7745 - OSB Support Service Assessment											24.00
Net change for - OSB Support Service Assessment											24.00
Grand total									269.00	35.00	234.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending July 31, 2025 <small>Actual</small>	Year To Date July 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending July 31, 2024 <small>Current Month-PY</small>	Year To Date July 31, 2024 <small>Prior Year</small>
Operating Revenue						
Annual Meeting Section	420	420	0	0.0 %	0	0
Registrations	0	650	10,000	6.5 %	395	395
Membership Fees	25	13,125	13,500	97.2 %	25	12,975
Total Operating Revenue	\$ 445	\$ 14,195	\$ 23,500	60.4 %	\$ 420	\$ 13,370
Expenditures						
Annual Event	0	0	3,000	0.0 %	0	1,465
Conferences / Seminars	0	3,510	10,000	35.1 %	0	2,900
Education	260	300	3,000	10.0 %	0	0
Gifts & Awards	0	0	500	0.0 %	0	500
Luncheon CLE_Meetings	0	0	40	0.0 %	0	40
OSB Support Service Assessment	72	7,008	7,500	93.4 %	48	5,462
MCLE Sponsorship Applications Fee	0	65	200	32.5 %	0	25
Credit Card Fee	19	45	200	22.5 %	13	13
Telephone - Conference Calls	0	20	240	8.3 %	20	140
Miscellaneous Expense	0	1,669	500	333.8 %	0	0
Total Expenditures	\$ 351	\$ 12,617	\$ 25,180	50.1 %	\$ 81	\$ 10,545
Change In Net Assets	\$ 94	\$ 1,578	\$ (1,680)	(93.9) %	\$ 339	\$ 2,825
+ Net Assets - Beginning	\$ 12,473	\$ 10,990	\$ 0	0.0 %	\$ 18,006	\$ 15,521
Net Assets - Ending	\$ 12,568	\$ 12,568	\$ (1,680)	(748.1) %	\$ 18,345	\$ 18,345
Paid Headcount	525	525	0	0.0 %	519	519
Comp Headcount	59	59	0	0.0 %	56	56
Section Member Count	584	584	0	0.0 %	575	575

Oregon State Bar
Section Detail Report
 For Current Month (07/01/2025 to 07/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4025 - Annual Meeting Section (Balance forward As of 07/01/2025)											
07/31/2025	07/31/2025		1963 Aptify Orders Batch - 20250731		813	100000	No Project	100	APTJ	420.00	0.00
Totals for 4025 - Annual Meeting Section											(420.00)
Net change for - Annual Meeting Section											(420.00)
4405 - Membership Fees (Balance forward As of 07/01/2025)											
07/14/2025	07/14/2025		1961 Aptify Orders Batch - 20250714		813	Section	Section	100	APTJ	25.00	0.00
Totals for 4405 - Membership Fees											(25.00)
Net change for - Membership Fees											(25.00)
7320 - Education (Balance forward As of 07/01/2025)											
07/01/2025	07/01/2025		Jun25 CLEBill - Bayer, Maureen: Jun25 CLE Kayak Kayak Rental Rental		813	100000	No Project	100	APJ	260.00	0.00
Totals for 7320 - Education											260.00
Net change for - Education											260.00
7745 - OSB Support Service Assessment (Balance forward As of 07/01/2025)											
07/31/2025	07/31/2025		Sec Admn Fee Sec Admn Fee		813	100000	No Project	100	GJ	72.00	0.00
Totals for 7745 - OSB Support Service Assessment											72.00
Net change for - OSB Support Service Assessment											72.00
7747 - Credit Card Fee (Balance forward As of 07/01/2025)											
07/31/2025	07/31/2025		Jul25 BP CCBill - BluePay - DD: Jul25 BP CC Trans Trans Fee Fee		813	100000	No Project	100	APJ	18.87	0.00
Totals for 7747 - Credit Card Fee											18.87
Net change for - Credit Card Fee											18.87
Grand total									350.87	445.00	(94.13)

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending July 31, 2025 <small>Actual</small>	Year To Date July 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending July 31, 2024 <small>Current Month-PY</small>	Year To Date July 31, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	0	0	2,500	0.0 %	0	0
Membership Fees	90	36,060	36,000	100.2 %	120	35,850
Total Operating Revenue	\$ 90	\$ 36,060	\$ 38,500	93.7 %	\$ 120	\$ 35,850
Expenditures						
Committee Expenses	204	2,389	20,500	11.7 %	0	508
Computer - Internet_Web	0	0	2,500	0.0 %	0	0
Conferences / Seminars	0	600	5,700	10.5 %	0	0
Newsletter	0	2,275	9,000	25.3 %	0	350
OSB Support Service Assessment	60	15,732	15,600	100.8 %	86	12,284
MCLE Sponsorship Applications Fee	0	680	0	0.0 %	0	0
Telephone - Conference Calls	0	120	0	0.0 %	0	0
Total Expenditures	\$ 264	\$ 21,796	\$ 53,300	40.9 %	\$ 86	\$ 13,142
Change In Net Assets	\$ (174)	\$ 14,264	\$ (14,800)	(96.4) %	\$ 35	\$ 22,708
+ Net Assets - Beginning	\$ 53,848	\$ 39,410	\$ 0	0.0 %	\$ 56,186	\$ 33,512
Net Assets - Ending	\$ 53,674	\$ 53,674	\$ (14,800)	(362.7) %	\$ 56,220	\$ 56,220
Paid Headcount	1,202	1,202	0	0.0 %	1,195	1,195
Comp Headcount	109	109	0	0.0 %	98	98
Section Member Count	1,311	1,311	0	0.0 %	1,293	1,293

Oregon State Bar
Section Detail Report
 For Current Month (07/01/2025 to 07/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 07/01/2025)											0.00
07/14/2025	07/14/2025		1961 Aptify Orders Batch - 20250714		814	Section	Section	100 APTJ		30.00	(30.00)
07/21/2025	07/21/2025		1962 Aptify Orders Batch - 20250721		814	Section	Section	100 APTJ		30.00	(60.00)
07/31/2025	07/31/2025		1963 Aptify Orders Batch - 20250731		814	Section	Section	100 APTJ		30.00	(90.00)
Totals for 4405 - Membership Fees									0.00	90.00	(90.00)
Net change for - Membership Fees											(90.00)
7195 - Committee Expenses (Balance forward As of 07/01/2025)											0.00
07/21/2025	07/21/2025		Jul25 CheyneBill - Gilmore P.C., Heather O: Jul25 Award exp Cheyne Award exp		814	100000	No Project	100 APJ	203.70		203.70
Totals for 7195 - Committee Expenses									203.70	0.00	203.70
Net change for - Committee Expenses											203.70
7745 - OSB Support Service Assessment (Balance forward As of 07/01/2025)											0.00
07/31/2025	07/31/2025		Sec Admn Fee Sec Admn Fee		814	100000	No Project	100 GJ	60.00		60.00
Totals for 7745 - OSB Support Service Assessment									60.00	0.00	60.00
Net change for - OSB Support Service Assessment											60.00
Grand total									263.70	90.00	173.70

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending July 31, 2025 <small>Actual</small>	Year To Date July 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending July 31, 2024 <small>Current Month-PY</small>	Year To Date July 31, 2024 <small>Prior Year</small>
Operating Revenue						
Sponsorship Revenue	0	0	3,000	0.0 %	0	0
Registrations	0	0	93,020	0.0 %	0	0
Membership Fees	150	25,410	28,000	90.8 %	120	26,520
Total Operating Revenue	\$ 150	\$ 25,410	\$ 124,020	20.5 %	\$ 120	\$ 26,520
Expenditures						
Annual Event	0	0	110,000	0.0 %	0	0
Committee Expenses	0	238	0	0.0 %	0	0
Conferences / Seminars	0	0	15,000	0.0 %	0	0
Contributions	0	0	1,000	0.0 %	0	500
Gifts & Awards	0	0	250	0.0 %	186	186
Meeting Expense	0	0	300	0.0 %	0	274
Newsletter	0	0	5,000	0.0 %	0	0
OSB Support Service Assessment	48	10,152	8,900	114.1 %	47	8,398
MCLE Sponsorship Applications Fee	0	0	125	0.0 %	0	0
Credit Card Fee	0	0	3,000	0.0 %	0	0
Sponsorships	0	0	500	0.0 %	0	100
Total Expenditures	\$ 48	\$ 10,390	\$ 144,075	7.2 %	\$ 233	\$ 9,458
Change In Net Assets	\$ 102	\$ 15,020	\$ (20,055)	(74.9) %	\$ (113)	\$ 17,062
+ Net Assets - Beginning	\$ 63,988	\$ 49,070	\$ 0	0.0 %	\$ 65,976	\$ 48,800
Net Assets - Ending	\$ 64,090	\$ 64,090	\$ (20,055)	(319.6) %	\$ 65,862	\$ 65,862
Paid Headcount	848	848	0	0.0 %	885	885
Comp Headcount	(2)	(2)	0	0.0 %	(1)	(1)
Section Member Count	846	846	0	0.0 %	884	884

Oregon State Bar
Section Detail Report
 For Current Month (07/01/2025 to 07/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 07/01/2025)											0.00
07/07/2025	07/07/2025		1960 Aptify Orders Batch - 20250707		815	Section	Section	100 APTJ		30.00	(30.00)
07/21/2025	07/21/2025		1962 Aptify Orders Batch - 20250721		815	Section	Section	100 APTJ		60.00	(90.00)
07/31/2025	07/31/2025		1963 Aptify Orders Batch - 20250731		815	Section	Section	100 APTJ		60.00	(150.00)
Totals for 4405 - Membership Fees									0.00	150.00	(150.00)
Net change for - Membership Fees											(150.00)
7745 - OSB Support Service Assessment (Balance forward As of 07/01/2025)											0.00
07/31/2025	07/31/2025		Sec Admn Fee Sec Admn Fee		815	100000	No Project	100 GJ	48.00		48.00
Totals for 7745 - OSB Support Service Assessment									48.00	0.00	48.00
Net change for - OSB Support Service Assessment											48.00
Grand total									48.00	150.00	(102.00)

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending July 31, 2025 <small>Actual</small>	Year To Date July 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending July 31, 2024 <small>Current Month-PY</small>	Year To Date July 31, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	0	0	6,000	0.0 %	0	0
Membership Fees	0	12,700	11,875	106.9 %	0	11,925
Total Operating Revenue	\$ 0	\$ 12,700	\$ 17,875	71.0 %	\$ 0	\$ 11,925
Expenditures						
Conferences / Seminars	0	8,686	5,000	173.7 %	0	811
Contributions	3,000	3,000	4,000	75.0 %	0	150
Gifts & Awards	0	0	150	0.0 %	0	0
OSB Support Service Assessment	60	6,684	8,000	83.6 %	19	4,912
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	\$ 3,060	\$ 18,370	\$ 19,470	94.4 %	\$ 19	\$ 5,998
Change In Net Assets	\$ (3,060)	\$ (5,670)	\$ (1,595)	355.5 %	\$ (19)	\$ 5,927
+ Net Assets - Beginning	\$ 19,531	\$ 22,142	\$ 0	0.0 %	\$ 25,864	\$ 19,917
Net Assets - Ending	\$ 16,471	\$ 16,471	\$ (1,595)	(1,032.7) %	\$ 25,845	\$ 25,845
Paid Headcount	508	508	0	0.0 %	477	477
Comp Headcount	49	49	0	0.0 %	40	40
Section Member Count	557	557	0	0.0 %	517	517

Oregon State Bar
Section Detail Report
 For Current Month (07/01/2025 to 07/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
7270 - Contributions (Balance forward As of 07/01/2025)											
07/10/2025	07/10/2025	OLIO ContribBill - Oregon Law Foundation: OLIO GovernmentContrib Government Law Law		816	100000	No Project		100 APJ	750.00		750.00
07/25/2025	07/25/2025	2025 DonationBill - CEJ Campaign for Equal Justice: obo Govern-2025 Donation obo Government Law ment Law		816	CEJ	Campaign for Equal Justice		100 APJ	750.00		1,500.00
07/25/2025	07/25/2025	2025 DonationBill - OMLA Oregon Minority Lawyers obo Govern-Assoc: 2025 Donation obo Government ment Law Law		816	OMLA	Oregon Minority Lawyers Association		100 APJ	750.00		2,250.00
07/25/2025	07/25/2025	2025 DonationBill - SMART Reading: 2025 Donation obo Govern-obo Government Law ment Law		816	100000	No Project		100 APJ	750.00		3,000.00
Totals for 7270 - Contributions									3,000.00	0.00	3,000.00
Net change for - Contributions											3,000.00
7745 - OSB Support Service Assessment (Balance forward As of 07/01/2025)											
07/31/2025	07/31/2025	Sec Admn Fee Sec Admn Fee		816	100000	No Project		100 GJ	60.00		60.00
Totals for 7745 - OSB Support Service Assessment									60.00	0.00	60.00
Net change for - OSB Support Service Assessment											60.00
Grand total									3,060.00	0.00	3,060.00

Oregon State Bar
Statement of Activities - Actual vs Budget

	Month Ending July 31, 2025 <small>Actual</small>	Year To Date July 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending July 31, 2024 <small>Current Month-PY</small>	Year To Date July 31, 2024 <small>Prior Year</small>
Operating Revenue						
Annual Meeting Section	0	0	6,825	0.0 %	0	0
Sponsorship Revenue	0	0	11,500	0.0 %	0	0
Registrations	270	1,385	1,620	85.5 %	0	1,540
Membership Fees	30	8,560	8,940	95.7 %	0	5,860
Total Operating Revenue	\$ 300	\$ 9,945	\$ 28,885	34.4 %	\$ 0	\$ 7,400
Expenditures						
Annual Event	0	1,720	17,000	10.1 %	0	0
Committee Expenses	0	0	950	0.0 %	0	0
Conferences / Seminars	180	590	1,520	38.8 %	0	1,450
Contributions	0	0	1,000	0.0 %	0	0
Outreach Programs	0	0	500	0.0 %	0	0
OSB Support Service Assessment	48	3,792	4,080	92.9 %	19	3,164
MCLE Sponsorship Applications Fee	65	170	225	75.6 %	40	160
Credit Card Fee	11	50	270	18.4 %	0	47
Total Expenditures	\$ 304	\$ 6,322	\$ 25,545	24.7 %	\$ 59	\$ 4,821
Change In Net Assets	\$ (4)	\$ 3,623	\$ 3,340	108.5 %	\$ (59)	\$ 2,579
+ Net Assets - Beginning	\$ 15,515	\$ 11,887	\$ 0	0.0 %	\$ 13,006	\$ 10,369
Net Assets - Ending	\$ 15,510	\$ 15,510	\$ 3,340	464.4 %	\$ 12,947	\$ 12,947
Paid Headcount	285	285	0	0.0 %	293	293
Comp Headcount	31	31	0	0.0 %	40	40
Section Member Count	316	316	0	0.0 %	333	333

Oregon State Bar
Section Detail Report
For Current Month (07/01/2025 to 07/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 07/01/2025)											
07/14/2025	07/14/2025		1961 Aptify Orders Batch - 20250714		817	Section	Section	100 APTJ		30.00	0.00 (30.00)
Totals for 4405 - Membership Fees									0.00	30.00	(30.00)
Net change for - Membership Fees											
(30.00)											
4565 - Registrations (Balance forward As of 07/01/2025)											
07/14/2025	07/14/2025		1961 Aptify Orders Batch - 20250714		817	100000	No Project	100 APTJ		240.00	0.00 (240.00)
07/21/2025	07/21/2025		1962 Aptify Orders Batch - 20250721		817	100000	No Project	100 APTJ		30.00	0.00 (270.00)
Totals for 4565 - Registrations									0.00	270.00	(270.00)
Net change for - Registrations											
(270.00)											
7245 - Conferences / Seminars (Balance forward As of 07/01/2025)											
07/31/2025	07/31/2025		SHLC25 July Section Registrations		817	100000	No Project	100 GJ	180.00		0.00 180.00
Totals for 7245 - Conferences / Seminars									180.00	0.00	180.00
Net change for - Conferences / Seminars											
180.00											
7745 - OSB Support Service Assessment (Balance forward As of 07/01/2025)											
07/31/2025	07/31/2025		Sec Admn Fee Sec Admn Fee		817	100000	No Project	100 GJ	48.00		0.00 48.00
Totals for 7745 - OSB Support Service Assessment									48.00	0.00	48.00
Net change for - OSB Support Service Assessment											
48.00											
7746 - MCLE Sponsorship Applications Fee (Balance forward As of 07/01/2025)											
07/31/2025	07/31/2025		MCLE FundsJuly 2025 MCLE Funds Tx		817	100000	No Project	100 GJ	25.00		0.00 25.00
			Tx								
07/31/2025	07/31/2025		MCLE FundsJuly 2025 MCLE Funds Tx		817	100000	No Project	100 GJ	40.00		65.00
			Tx								
Totals for 7746 - MCLE Sponsorship Applications Fee									65.00	0.00	65.00
Net change for - MCLE Sponsorship Applications Fee											
65.00											
7747 - Credit Card Fee (Balance forward As of 07/01/2025)											
07/31/2025	07/31/2025		Jul25 BP CCBill - BluePay - DD: Jul25 BP CC Trans		817	100000	No Project	100 APJ	11.23		0.00 11.23
			Trans Fee Fee								
Totals for 7747 - Credit Card Fee									11.23	0.00	11.23
Net change for - Credit Card Fee											
11.23											
Grand total									304.23	300.00	4.23

Oregon State Bar
Statement of Activities - Actual vs Budget

	Month Ending July 31, 2025 <small>Actual</small>	Year To Date July 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending July 31, 2024 <small>Current Month-PY</small>	Year To Date July 31, 2024 <small>Prior Year</small>
Operating Revenue						
Membership Fees	0	2,460	2,700	91.1 %	0	1,950
Total Operating Revenue	\$ 0	\$ 2,460	\$ 2,700	91.1 %	\$ 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	12	1,296	1,392	93.1 %	10	1,045
MCLE Sponsorship Applications Fee	0	59	75	78.7 %	0	0
Sponsorships	0	0	150	0.0 %	0	0
Total Expenditures	\$ 12	\$ 1,705	\$ 2,617	65.2 %	\$ 10	\$ 1,045
Change In Net Assets	\$ (12)	\$ 755	\$ 83	909.6 %	\$ (10)	\$ 905
+ Net Assets - Beginning	\$ 3,978	\$ 3,211	\$ 0	0.0 %	\$ 3,325	\$ 2,410
Net Assets - Ending	\$ 3,966	\$ 3,966	\$ 83	4,778.0 %	\$ 3,315	\$ 3,315
Paid Headcount	82	82	0	0.0 %	78	78
Comp Headcount	26	26	0	0.0 %	32	32
Section Member Count	108	108	0	0.0 %	110	110

Oregon State Bar
Section Detail Report
 For Current Month (07/01/2025 to 07/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
7745 - OSB Support Service Assessment (Balance forward As of 07/01/2025)											
07/31/2025	07/31/2025	Sec Admn Fee	Sec Admn Fee		818	100000	No Project	100 GJ	12.00		12.00
Totals for 7745 - OSB Support Service Assessment									12.00	0.00	12.00
Net change for - OSB Support Service Assessment											12.00
Grand total									12.00	0.00	12.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending July 31, 2025 <small>Actual</small>	Year To Date July 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending July 31, 2024 <small>Current Month-PY</small>	Year To Date July 31, 2024 <small>Prior Year</small>
Operating Revenue						
Annual Meeting Section	0	0	5,500	0.0 %	0	0
Registrations	0	1,200	5,500	21.8 %	0	(10)
Membership Fees	0	21,112	21,280	99.2 %	25	18,875
Total Operating Revenue	\$ 0	\$ 22,312	\$ 32,280	69.1 %	\$ 25	\$ 18,865
Expenditures						
Annual Event	0	393	0	0.0 %	0	0
Committee Expenses	0	0	3,500	0.0 %	0	0
Conferences / Seminars	0	565	0	0.0 %	0	0
Contributions	0	0	1,500	0.0 %	6,500	12,500
OSB Support Service Assessment	36	9,576	9,648	99.3 %	48	7,581
MCLE Sponsorship Applications Fee	0	40	80	50.0 %	0	0
Credit Card Fee	0	28	250	11.3 %	0	1
Scholarships	0	18,860	17,000	110.9 %	0	0
Total Expenditures	\$ 36	\$ 29,462	\$ 31,978	92.1 %	\$ 6,548	\$ 20,082
Change In Net Assets	\$ (36)	\$ (7,150)	\$ 302	(2,367.6) %	\$ (6,523)	\$ (1,217)
+ Net Assets - Beginning	\$ 16,384	\$ 23,498	\$ 0	0.0 %	\$ 23,373	\$ 18,067
Net Assets - Ending	\$ 16,348	\$ 16,348	\$ 302	5,413.2 %	\$ 16,850	\$ 16,850
Paid Headcount	754	754	0	0.0 %	755	755
Comp Headcount	44	44	0	0.0 %	43	43
Section Member Count	798	798	0	0.0 %	798	798

Oregon State Bar
Section Detail Report
 For Current Month (07/01/2025 to 07/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
7745 - OSB Support Service Assessment (Balance forward As of 07/01/2025)											
07/31/2025	07/31/2025	Sec Admn Fee	Sec Admn Fee		819	100000	No Project	100 GJ	36.00		36.00
Totals for 7745 - OSB Support Service Assessment									36.00	0.00	36.00
Net change for - OSB Support Service Assessment											36.00
Grand total									36.00	0.00	36.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending July 31, 2025 <small>Actual</small>	Year To Date July 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending July 31, 2024 <small>Current Month-PY</small>	Year To Date July 31, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	825	105	5,000	2.1 %	0	0
Membership Fees	180	30,030	30,000	100.1 %	60	29,310
Total Operating Revenue	\$ 1,005	\$ 30,135	\$ 35,000	86.1 %	\$ 60	\$ 29,310
Expenditures						
Committee Expenses	0	672	2,500	26.9 %	0	6,946
Computer - Internet_Web	50	350	500	70.0 %	25	175
Conferences / Seminars	0	6,826	20,000	34.1 %	0	3,677
Contributions	0	2,500	7,500	33.3 %	0	2,500
Gifts & Awards	0	190	200	95.0 %	0	185
Meeting Expense	0	5,550	15,000	37.0 %	0	0
Newsletter	0	0	1,000	0.0 %	0	0
OSB Support Service Assessment	60	12,228	9,800	124.8 %	10	9,500
MCLE Sponsorship Applications Fee	0	25	80	31.3 %	0	25
Credit Card Fee	33	33	50	66.5 %	0	0
Scholarships	0	6,231	12,000	51.9 %	0	4,222
Sponsorships	0	236	0	0.0 %	0	0
Telephone - Conference Calls	0	0	400	0.0 %	0	0
Total Expenditures	\$ 143	\$ 34,841	\$ 69,030	50.5 %	\$ 35	\$ 27,230
Change In Net Assets	\$ 862	\$ (4,706)	\$ (34,030)	13.8 %	\$ 26	\$ 2,080
+ Net Assets - Beginning	\$ 86,636	\$ 92,203	\$ 0	0.0 %	\$ 89,422	\$ 87,368
Net Assets - Ending	\$ 87,498	\$ 87,498	\$ (34,030)	(257.1) %	\$ 89,448	\$ 89,448
Paid Headcount	1,001	1,001	0	0.0 %	977	977
Comp Headcount	18	18	0	0.0 %	23	23
Section Member Count	1,019	1,019	0	0.0 %	1,000	1,000

Oregon State Bar
Section Detail Report
For Current Month (07/01/2025 to 07/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 07/01/2025)											0.00
07/07/2025	07/07/2025		1960 Aptify Orders Batch - 20250707		821	Section	Section	100 APTJ		60.00	(60.00)
07/14/2025	07/14/2025		1961 Aptify Orders Batch - 20250714		821	Section	Section	100 APTJ		30.00	(90.00)
07/21/2025	07/21/2025		1962 Aptify Orders Batch - 20250721		821	Section	Section	100 APTJ		60.00	(150.00)
07/31/2025	07/31/2025		1963 Aptify Orders Batch - 20250731		821	Section	Section	100 APTJ		30.00	(180.00)
Totals for 4405 - Membership Fees									0.00	180.00	(180.00)
Net change for - Membership Fees											(180.00)
4565 - Registrations (Balance forward As of 07/01/2025)											0.00
07/07/2025	07/07/2025		1960 Aptify Orders Batch - 20250707		821	100000	No Project	100 APTJ		30.00	(30.00)
07/14/2025	07/14/2025		1961 Aptify Orders Batch - 20250714		821	100000	No Project	100 APTJ		140.00	(170.00)
07/21/2025	07/21/2025		1962 Aptify Orders Batch - 20250721		821	100000	No Project	100 APTJ		335.00	(505.00)
07/31/2025	07/31/2025		1963 Aptify Orders Batch - 20250731		821	100000	No Project	100 APTJ		320.00	(825.00)
Totals for 4565 - Registrations									0.00	825.00	(825.00)
Net change for - Registrations											(825.00)
7205 - Computer - Internet_Web (Balance forward As of 07/01/2025)											0.00
07/01/2025	07/01/2025		Jul25 WebBill - Appaloosa Business Service Inc: Svcs, Litiga-Jul25 Web Svcs tion		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
7745 - OSB Support Service Assessment (Balance forward As of 07/01/2025)											0.00
07/31/2025	07/31/2025		Sec Admn Fee Sec Admn Fee		821	100000	No Project	100 GJ		60.00	60.00
Totals for 7745 - OSB Support Service Assessment									60.00	0.00	60.00
Net change for - OSB Support Service Assessment											60.00
7747 - Credit Card Fee (Balance forward As of 07/01/2025)											0.00
07/31/2025	07/31/2025		Jul25 BP CCBill - BluePay - DD: Jul25 BP CC Trans Trans Fee Fee		821	100000	No Project	100 APJ		33.24	33.24
Totals for 7747 - Credit Card Fee									33.24	0.00	33.24
Net change for - Credit Card Fee											33.24
Grand total									143.24	1,005.00	(861.76)

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending July 31, 2025 <small>Actual</small>	Year To Date July 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending July 31, 2024 <small>Current Month-PY</small>	Year To Date July 31, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	255	740	7,500	9.9 %	0	0
Membership Fees	0	9,450	10,000	94.5 %	0	9,075
Total Operating Revenue	\$ 255	\$ 10,190	\$ 17,500	58.2 %	\$ 0	\$ 9,075
Expenditures						
Annual Event	0	0	2,000	0.0 %	0	0
Committee Expenses	0	39	100	39.1 %	0	67
Conferences / Seminars	190	920	0	0.0 %	0	300
Contributions	3,750	5,250	1,500	350.0 %	0	0
Meeting Expense	0	0	1,300	0.0 %	0	4,175
OSB Support Service Assessment	36	5,040	5,280	95.5 %	0	3,771
MCLE Sponsorship Applications Fee	56	249	700	35.6 %	0	253
Credit Card Fee	8	25	100	24.8 %	0	0
Social Events	0	1,650	7,500	22.0 %	0	0
Total Expenditures	\$ 4,040	\$ 13,173	\$ 18,480	71.3 %	\$ 0	\$ 8,566
Change In Net Assets	\$ (3,785)	\$ (2,983)	\$ (980)	304.4 %	\$ 0	\$ 509
+ Net Assets - Beginning	\$ 17,277	\$ 16,475	\$ 0	0.0 %	\$ 24,657	\$ 24,148
Net Assets - Ending	\$ 13,493	\$ 13,493	\$ (980)	(1,376.8) %	\$ 24,657	\$ 24,657
Paid Headcount	378	378	0	0.0 %	363	363
Comp Headcount	42	42	0	0.0 %	34	34
Section Member Count	420	420	0	0.0 %	397	397

Oregon State Bar
Section Detail Report
For Current Month (07/01/2025 to 07/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4565 - Registrations (Balance forward As of 07/01/2025)											0.00
07/07/2025	07/07/2025		1960 Aptify Orders Batch - 20250707		823	100000	No Project	100	APTJ	60.00	(60.00)
07/14/2025	07/14/2025		1961 Aptify Orders Batch - 20250714		823	100000	No Project	100	APTJ	10.00	(70.00)
07/31/2025	07/31/2025		1963 Aptify Orders Batch - 20250731		823	100000	No Project	100	APTJ	185.00	(255.00)
Totals for 4565 - Registrations									0.00	255.00	(255.00)
Net change for - Registrations											(255.00)
7245 - Conferences / Seminars (Balance forward As of 07/01/2025)											0.00
07/31/2025	07/31/2025		SINTPE25 July Section Registrations		823	100000	No Project	100	GJ	190.00	190.00
Totals for 7245 - Conferences / Seminars									190.00	0.00	190.00
Net change for - Conferences / Seminars											190.00
7270 - Contributions (Balance forward As of 07/01/2025)											0.00
07/07/2025	07/07/2025		2025 obo Intel-Bill - Lewis & Clark SBLC: SBLC Sum- lectual Prop-mer Clerk erty sec		823	100000	No Project	100	APJ	3,750.00	3,750.00
Totals for 7270 - Contributions									3,750.00	0.00	3,750.00
Net change for - Contributions											3,750.00
7745 - OSB Support Service Assessment (Balance forward As of 07/01/2025)											0.00
07/31/2025	07/31/2025		Sec Admn Fee Sec Admn Fee		823	100000	No Project	100	GJ	36.00	36.00
Totals for 7745 - OSB Support Service Assessment									36.00	0.00	36.00
Net change for - OSB Support Service Assessment											36.00
7746 - MCLE Sponsorship Applications Fee (Balance forward As of 07/01/2025)											0.00
07/31/2025	07/31/2025		MCLE FundsJuly 2025 MCLE Funds Tx Tx		823	100000	No Project	100	GJ	16.00	16.00
07/31/2025	07/31/2025		MCLE FundsJuly 2025 MCLE Funds Tx Tx		823	100000	No Project	100	GJ	40.00	56.00
Totals for 7746 - MCLE Sponsorship Applications Fee									56.00	0.00	56.00
Net change for - MCLE Sponsorship Applications Fee											56.00
7747 - Credit Card Fee (Balance forward As of 07/01/2025)											0.00
07/31/2025	07/31/2025		Jul25 BP CCBill - BluePay - DD: Jul25 BP CC Trans Trans Fee Fee		823	100000	No Project	100	APJ	7.64	7.64
Totals for 7747 - Credit Card Fee									7.64	0.00	7.64
Net change for - Credit Card Fee											7.64
Grand total									4,039.64	255.00	3,784.64

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending July 31, 2025 <small>Actual</small>	Year To Date July 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending July 31, 2024 <small>Current Month-PY</small>	Year To Date July 31, 2024 <small>Prior Year</small>
Operating Revenue						
Membership Fees	0	7,695	7,884	97.6 %	0	7,074
Total Operating Revenue	\$ 0	\$ 7,695	\$ 7,884	97.6 %	\$ 0	\$ 7,074
Expenditures						
Annual Event	0	0	2,500	0.0 %	0	0
Conferences / Seminars	0	0	0	0.0 %	0	1,350
OSB Support Service Assessment	24	3,876	4,140	93.6 %	10	2,907
MCLE Sponsorship Applications Fee	0	0	90	0.0 %	0	89
Social Events	0	0	1,350	0.0 %	0	0
Total Expenditures	\$ 24	\$ 3,876	\$ 8,080	48.0 %	\$ 10	\$ 4,346
Change In Net Assets	\$ (24)	\$ 3,819	\$ (196)	(1,948.5) %	\$ (10)	\$ 2,728
+ Net Assets - Beginning	\$ 5,884	\$ 2,041	\$ 0	0.0 %	\$ 4,678	\$ 1,940
Net Assets - Ending	\$ 5,860	\$ 5,860	\$ (196)	(2,989.9) %	\$ 4,668	\$ 4,668
Paid Headcount	285	285	0	0.0 %	262	262
Comp Headcount	38	38	0	0.0 %	44	44
Section Member Count	323	323	0	0.0 %	306	306

Oregon State Bar
Section Detail Report
 For Current Month (07/01/2025 to 07/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
7745 - OSB Support Service Assessment (Balance forward As of 07/01/2025)											
07/31/2025	07/31/2025	Sec Admn Fee	Sec Admn Fee		824	100000	No Project	100 GJ	24.00		24.00
Totals for 7745 - OSB Support Service Assessment									24.00	0.00	24.00
Net change for - OSB Support Service Assessment											24.00
Grand total									24.00	0.00	24.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending July 31, 2025 <small>Actual</small>	Year To Date July 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending July 31, 2024 <small>Current Month-PY</small>	Year To Date July 31, 2024 <small>Prior Year</small>
Operating Revenue						
Luncheon Event Revenue	0	3,160	1,500	210.7 %	0	0
Membership Fees	120	32,640	35,000	93.3 %	60	34,770
Total Operating Revenue	\$ 120	\$ 35,800	\$ 36,500	98.1 %	\$ 60	\$ 34,770
Expenditures						
Audio & Visual	0	0	600	0.0 %	0	0
Committee Expenses	0	1,610	3,500	46.0 %	0	1,502
Conferences / Seminars	0	0	5,000	0.0 %	0	0
Contributions	0	0	2,000	0.0 %	0	0
Gifts & Awards	0	0	350	0.0 %	0	0
Luncheon CLE_Meetings	0	5,134	5,000	102.7 %	0	0
Newsletter	0	9,155	12,500	73.2 %	2,679	7,889
OSB Support Service Assessment	72	14,400	15,228	94.6 %	48	11,894
MCLE Sponsorship Applications Fee	0	80	200	40.0 %	0	0
Credit Card Fee	0	87	150	58.5 %	0	0
Total Expenditures	\$ 72	\$ 30,466	\$ 44,528	68.4 %	\$ 2,727	\$ 21,285
Change In Net Assets	\$ 48	\$ 5,334	\$ (8,028)	(66.4) %	\$ (2,667)	\$ 13,485
+ Net Assets - Beginning	\$ 55,474	\$ 50,188	\$ 0	0.0 %	\$ 59,004	\$ 42,853
Net Assets - Ending	\$ 55,522	\$ 55,522	\$ (8,028)	(691.6) %	\$ 56,338	\$ 56,338
Paid Headcount	1,088	1,088	0	0.0 %	1,159	1,159
Comp Headcount	112	112	0	0.0 %	93	93
Section Member Count	1,200	1,200	0	0.0 %	1,252	1,252

Oregon State Bar
Section Detail Report
 For Current Month (07/01/2025 to 07/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 07/01/2025)											
07/21/2025	07/21/2025		1962 Aptify Orders Batch - 20250721		825	Section	Section	100 APTJ		30.00	0.00 (30.00)
07/31/2025	07/31/2025		1963 Aptify Orders Batch - 20250731		825	Section	Section	100 APTJ		90.00	(120.00)
Totals for 4405 - Membership Fees									0.00	120.00	(120.00)
Net change for - Membership Fees											
7745 - OSB Support Service Assessment (Balance forward As of 07/01/2025)											
07/31/2025	07/31/2025		Sec Admn Fee Sec Admn Fee		825	100000	No Project	100 GJ	72.00		72.00
Totals for 7745 - OSB Support Service Assessment									72.00	0.00	72.00
Net change for - OSB Support Service Assessment											
Grand total									72.00	120.00	(48.00)

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending July 31, 2025 <small>Actual</small>	Year To Date July 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending July 31, 2024 <small>Current Month-PY</small>	Year To Date July 31, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	0	0	1,500	0.0 %	0	0
Membership Fees	0	2,280	2,280	100.0 %	0	2,240
Total Operating Revenue	\$ 0	\$ 2,280	\$ 3,780	60.3 %	\$ 0	\$ 2,240
Expenditures						
Annual Event	0	0	1,200	0.0 %	0	0
Contributions	0	0	150	0.0 %	0	0
OSB Support Service Assessment	24	1,560	1,780	87.6 %	0	1,216
MCLE Sponsorship Applications Fee	0	0	80	0.0 %	0	0
Credit Card Fee	0	0	50	0.0 %	0	0
Scholarships	0	0	750	0.0 %	0	0
Total Expenditures	\$ 24	\$ 1,560	\$ 4,010	38.9 %	\$ 0	\$ 1,216
Change In Net Assets	\$ (24)	\$ 720	\$ (230)	(313.0) %	\$ 0	\$ 1,024
+ Net Assets - Beginning	\$ 5,824	\$ 5,080	\$ 0	0.0 %	\$ 4,754	\$ 3,730
Net Assets - Ending	\$ 5,800	\$ 5,800	\$ (230)	(2,521.8) %	\$ 4,754	\$ 4,754
Paid Headcount	114	114	0	0.0 %	112	112
Comp Headcount	16	16	0	0.0 %	16	16
Section Member Count	130	130	0	0.0 %	128	128

Oregon State Bar
Section Detail Report
 For Current Month (07/01/2025 to 07/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
7745 - OSB Support Service Assessment (Balance forward As of 07/01/2025)											
07/31/2025	07/31/2025	Sec Admn Fee	Sec Admn Fee		826	100000	No Project	100 GJ	24.00		24.00
Totals for 7745 - OSB Support Service Assessment									24.00	0.00	24.00
Net change for - OSB Support Service Assessment											24.00
Grand total									24.00	0.00	24.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending July 31, 2025 <small>Actual</small>	Year To Date July 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending July 31, 2024 <small>Current Month-PY</small>	Year To Date July 31, 2024 <small>Prior Year</small>
Operating Revenue						
Luncheon Event Revenue	0	0	800	0.0 %	0	0
Registrations	0	0	2,000	0.0 %	0	0
Membership Fees	0	4,175	4,575	91.3 %	0	4,300
Total Operating Revenue	\$ 0	\$ 4,175	\$ 7,375	56.6 %	\$ 0	\$ 4,300
Expenditures						
Conferences / Seminars	0	0	1,350	0.0 %	150	150
Contributions	0	0	2,500	0.0 %	0	0
Luncheon CLE_Meetings	0	0	500	0.0 %	0	0
OSB Support Service Assessment	0	2,040	2,244	90.9 %	0	1,672
MCLE Sponsorship Applications Fee	0	0	200	0.0 %	40	40
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	\$ 2,300	\$ 7,184	32.0 %	\$ 190	\$ 1,882
Change In Net Assets	\$ 0	\$ 1,875	\$ 191	981.7 %	\$ (190)	\$ 2,418
+ Net Assets - Beginning	\$ 12,866	\$ 10,991	\$ 0	0.0 %	\$ 11,325	\$ 8,717
Net Assets - Ending	\$ 12,866	\$ 12,866	\$ 191	6,736.2 %	\$ 11,135	\$ 11,135
Paid Headcount	167	167	0	0.0 %	172	172
Comp Headcount	3	3	0	0.0 %	4	4
Section Member Count	170	170	0	0.0 %	176	176

Oregon State Bar
Section Detail Report
For Current Month (07/01/2025 to 07/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
Grand total									0.00	0.00	0.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending July 31, 2025 <small>Actual</small>	Year To Date July 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending July 31, 2024 <small>Current Month-PY</small>	Year To Date July 31, 2024 <small>Prior Year</small>
Operating Revenue						
Luncheon Event Revenue	0	0	15,000	0.0 %	0	0
Registrations	1,080	10,600	0	0.0 %	510	4,800
Membership Fees	30	10,800	11,100	97.3 %	30	10,980
Total Operating Revenue	\$ 1,110	\$ 21,400	\$ 26,100	82.0 %	\$ 540	\$ 15,780
Expenditures						
Committee Expenses	0	0	3,000	0.0 %	0	940
Conferences / Seminars	736	736	0	0.0 %	144	144
Gifts & Awards	0	122	350	34.9 %	0	0
Hiring & Recruiting	0	0	3,000	0.0 %	0	0
Luncheon CLE_Meetings	618	2,145	3,600	59.6 %	488	2,189
Meeting Expense	0	166	0	0.0 %	0	0
Outreach Programs	0	400	0	0.0 %	145	395
OSB Support Service Assessment	36	4,788	4,584	104.5 %	9	3,591
MCLE Sponsorship Applications Fee	160	478	300	159.3 %	80	240
Credit Card Fee	45	344	250	137.4 %	17	154
Scholarships	0	1,291	2,250	57.4 %	1,900	1,900
Stipend	0	0	7,500	0.0 %	0	6,000
Telephone - Conference Calls	0	60	240	25.0 %	20	140
Total Expenditures	\$ 1,595	\$ 10,530	\$ 25,074	42.0 %	\$ 2,803	\$ 15,693
Change In Net Assets	\$ (485)	\$ 10,870	\$ 1,026	1,059.4 %	\$ (2,263)	\$ 87
+ Net Assets - Beginning	\$ 25,504	\$ 14,149	\$ 0	0.0 %	\$ 26,833	\$ 24,484
Net Assets - Ending	\$ 25,018	\$ 25,018	\$ 1,026	2,438.4 %	\$ 24,571	\$ 24,571
Paid Headcount	360	360	0	0.0 %	366	366
Comp Headcount	39	39	0	0.0 %	12	12
Section Member Count	399	399	0	0.0 %	378	378

Oregon State Bar
Section Detail Report
For Current Month (07/01/2025 to 07/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 07/01/2025)											0.00
07/21/2025	07/21/2025		1962 Aptify Orders Batch - 20250721		828	Section	Section	100 APTJ		30.00	(30.00)
Totals for 4405 - Membership Fees									0.00	30.00	(30.00)
Net change for - Membership Fees											(30.00)
4565 - Registrations (Balance forward As of 07/01/2025)											0.00
07/07/2025	07/07/2025		1960 Aptify Orders Batch - 20250707		828	100000	No Project	100 APTJ	180.00		(180.00)
07/14/2025	07/14/2025		1961 Aptify Orders Batch - 20250714		828	100000	No Project	100 APTJ	420.00		(600.00)
07/21/2025	07/21/2025		1962 Aptify Orders Batch - 20250721		828	100000	No Project	100 APTJ	300.00		(900.00)
07/31/2025	07/31/2025		1963 Aptify Orders Batch - 20250731		828	100000	No Project	100 APTJ	180.00		(1,080.00)
Totals for 4565 - Registrations									0.00	1,080.00	(1,080.00)
Net change for - Registrations											(1,080.00)
7245 - Conferences / Seminars (Balance forward As of 07/01/2025)											0.00
07/01/2025	07/01/2025		Jun25 exp,Bill - Stoel Rives LLP (Boise ID): Jun25 OTI Reception exp, OTI Reception		828	100000	No Project	100 APJ	736.00		736.00
Totals for 7245 - Conferences / Seminars									736.00	0.00	736.00
Net change for - Conferences / Seminars											736.00
7538 - Luncheon CLE Meetings (Balance forward As of 07/01/2025)											0.00
07/16/2025	07/16/2025		Jul25 catering,Bill - Ballard Spahr: Jul25 catering, sec- section meet-tion meeting		828	100000	No Project	100 APJ	393.75		393.75
07/17/2025	07/17/2025		Jul25 NTLCBill - Moore, Andrea: Jul25 NTLC Lunch Lunch exp exp		828	100000	No Project	100 APJ	223.80		617.55
Totals for 7538 - Luncheon CLE Meetings									617.55	0.00	617.55
Net change for - Luncheon CLE Meetings											617.55
7745 - OSB Support Service Assessment (Balance forward As of 07/01/2025)											0.00
07/31/2025	07/31/2025		Sec Admn Fee Sec Admn Fee		828	100000	No Project	100 GJ	36.00		36.00
Totals for 7745 - OSB Support Service Assessment									36.00	0.00	36.00
Net change for - OSB Support Service Assessment											36.00
7746 - MCLE Sponsorship Applications Fee (Balance forward As of 07/01/2025)											0.00
07/31/2025	07/31/2025		MCLE FundsJuly 2025 MCLE Funds Tx Tx		828	100000	No Project	100 GJ	80.00		80.00
07/31/2025	07/31/2025		MCLE FundsJuly 2025 MCLE Funds Tx Tx		828	100000	No Project	100 GJ	80.00		160.00
Totals for 7746 - MCLE Sponsorship Applications Fee									160.00	0.00	160.00
Net change for - MCLE Sponsorship Applications Fee											160.00
7747 - Credit Card Fee (Balance forward As of 07/01/2025)											0.00
07/31/2025	07/31/2025		Jul25 BP CCBill - BluePay - DD: Jul25 BP CC Trans Trans Fee Fee		828	100000	No Project	100 APJ	45.82		45.82
Totals for 7747 - Credit Card Fee									45.82	0.00	45.82
Net change for - Credit Card Fee											45.82
Grand total									1,595.37	1,110.00	485.37

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending July 31, 2025 <small>Actual</small>	Year To Date July 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending July 31, 2024 <small>Current Month-PY</small>	Year To Date July 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	0	5,000	0.0 %	0	0
Membership Fees	0	9,835	8,365	117.6 %	0	8,365
Total Operating Revenue	\$ 0	\$ 60,685	\$ 49,865	121.7 %	\$ 0	\$ 49,815
Expenditures						
Annual Event	0	37,349	33,630	111.1 %	0	39,279
Committee Expenses	0	324	500	64.8 %	0	0
Conferences / Seminars	0	0	7,500	0.0 %	0	1,580
Gifts & Awards	0	0	500	0.0 %	0	0
OSB Support Service Assessment	24	3,696	3,216	114.9 %	19	2,546
MCLE Sponsorship Applications Fee	0	75	200	37.5 %	0	75
Credit Card Fee	0	1,018	1,100	92.5 %	0	984
Telephone - Conference Calls	0	120	300	40.0 %	20	140
Total Expenditures	\$ 24	\$ 42,582	\$ 46,946	90.7 %	\$ 39	\$ 44,604
Change In Net Assets	\$ (24)	\$ 18,103	\$ 2,919	620.2 %	\$ (39)	\$ 5,211
+ Net Assets - Beginning	\$ 30,806	\$ 12,679	\$ 0	0.0 %	\$ 17,407	\$ 12,157
Net Assets - Ending	\$ 30,782	\$ 30,782	\$ 2,919	1,054.5 %	\$ 17,368	\$ 17,368
Paid Headcount	281	281	0	0.0 %	239	239
Comp Headcount	27	27	0	0.0 %	29	29
Section Member Count	308	308	0	0.0 %	268	268

Oregon State Bar
Section Detail Report
 For Current Month (07/01/2025 to 07/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
7745 - OSB Support Service Assessment (Balance forward As of 07/01/2025)											
07/31/2025	07/31/2025	Sec Admn Fee	Sec Admn Fee		830	100000	No Project	100 GJ	24.00		24.00
Totals for 7745 - OSB Support Service Assessment									24.00	0.00	24.00
Net change for - OSB Support Service Assessment											24.00
Grand total									24.00	0.00	24.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending July 31, 2025 <small>Actual</small>	Year To Date July 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending July 31, 2024 <small>Current Month-PY</small>	Year To Date July 31, 2024 <small>Prior Year</small>
Operating Revenue						
Membership Fees	0	3,260	3,400	95.9 %	0	3,240
Total Operating Revenue	\$ 0	\$ 3,260	\$ 3,400	95.9 %	\$ 0	\$ 3,240
Expenditures						
Annual Event	0	0	500	0.0 %	0	0
Conferences / Seminars	0	0	500	0.0 %	0	0
Contributions	500	500	2,000	25.0 %	0	0
OSB Support Service Assessment	24	2,328	2,448	95.1 %	0	1,872
Telephone - Conference Calls	0	120	250	48.0 %	20	140
Miscellaneous Expense	0	0	250	0.0 %	0	0
Total Expenditures	\$ 524	\$ 2,948	\$ 5,948	49.6 %	\$ 20	\$ 2,012
Change In Net Assets	\$ (524)	\$ 312	\$ (2,548)	(12.2) %	\$ (20)	\$ 1,229
+ Net Assets - Beginning	\$ 5,461	\$ 4,625	\$ 0	0.0 %	\$ 7,330	\$ 6,081
Net Assets - Ending	\$ 4,937	\$ 4,937	\$ (2,548)	(193.8) %	\$ 7,310	\$ 7,310
Paid Headcount	163	163	0	0.0 %	162	162
Comp Headcount	31	31	0	0.0 %	35	35
Section Member Count	194	194	0	0.0 %	197	197

Oregon State Bar
Section Detail Report
 For Current Month (07/01/2025 to 07/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
7270 - Contributions (Balance forward As of 07/01/2025)											
07/02/2025	07/02/2025	2025 Donation	Bill - OMLA Oregon Minority Lawyers obo Indian Assoc: 2025 Donation obo Indian Law Law		833	OMLA Oregon Minority Lawyers Association		100 APJ	500.00		500.00
Totals for 7270 - Contributions									500.00	0.00	500.00
Net change for - Contributions											500.00
7745 - OSB Support Service Assessment (Balance forward As of 07/01/2025)											
07/31/2025	07/31/2025	Sec Admn Fee	Sec Admn Fee		833	100000 No Project		100 GJ	24.00		24.00
Totals for 7745 - OSB Support Service Assessment									24.00	0.00	24.00
Net change for - OSB Support Service Assessment											24.00
Grand total									524.00	0.00	524.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending July 31, 2025 <small>Actual</small>	Year To Date July 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending July 31, 2024 <small>Current Month-PY</small>	Year To Date July 31, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	0	910	700	130.0 %	0	680
Membership Fees	0	2,620	2,960	88.5 %	0	2,660
Total Operating Revenue	\$ 0	\$ 3,530	\$ 3,660	96.4 %	\$ 0	\$ 3,340
Expenditures						
Annual Event	0	246	250	98.6 %	0	250
Committee Expenses	0	0	0	0.0 %	0	339
Computer - Internet_Web	0	0	0	0.0 %	0	12
Conferences / Seminars	0	420	800	52.5 %	0	310
Contributions	0	1,000	1,500	66.7 %	0	0
Gifts & Awards	0	0	1,000	0.0 %	0	0
Outreach Programs	0	0	150	0.0 %	0	50
OSB Support Service Assessment	36	1,860	1,992	93.4 %	10	1,435
MCLE Sponsorship Applications Fee	0	40	120	33.3 %	0	40
Credit Card Fee	0	27	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	\$ 36	\$ 3,643	\$ 8,587	42.4 %	\$ 10	\$ 4,144
Change In Net Assets	\$ (36)	\$ (113)	\$ (4,927)	2.3 %	\$ (10)	\$ (804)
+ Net Assets - Beginning	\$ 8,991	\$ 9,067	\$ 0	0.0 %	\$ 10,570	\$ 11,365
Net Assets - Ending	\$ 8,955	\$ 8,955	\$ (4,927)	(181.8) %	\$ 10,560	\$ 10,560
Paid Headcount	131	131	0	0.0 %	133	133
Comp Headcount	24	24	0	0.0 %	18	18
Section Member Count	155	155	0	0.0 %	151	151

Oregon State Bar
Section Detail Report
 For Current Month (07/01/2025 to 07/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
7745 - OSB Support Service Assessment (Balance forward As of 07/01/2025)											
07/31/2025	07/31/2025	Sec Admn Fee	Sec Admn Fee		835	100000	No Project	100 GJ	36.00		36.00
Totals for 7745 - OSB Support Service Assessment									36.00	0.00	36.00
Net change for - OSB Support Service Assessment											36.00
Grand total									36.00	0.00	36.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending July 31, 2025 <small>Actual</small>	Year To Date July 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending July 31, 2024 <small>Current Month-PY</small>	Year To Date July 31, 2024 <small>Prior Year</small>
Operating Revenue						
Membership Fees	20	9,560	10,320	92.6 %	0	10,240
Total Operating Revenue	\$ 20	\$ 9,560	\$ 10,320	92.6 %	\$ 0	\$ 10,240
Expenditures						
Committee Expenses	0	0	2,000	0.0 %	0	0
Conferences / Seminars	0	250	3,500	7.1 %	0	400
OSB Support Service Assessment	12	5,808	6,228	93.3 %	0	4,931
MCLE Sponsorship Applications Fee	0	25	400	6.3 %	0	92
Social Events	0	296	1,000	29.6 %	0	0
Total Expenditures	\$ 12	\$ 6,379	\$ 13,128	48.6 %	\$ 0	\$ 5,423
Change In Net Assets	\$ 8	\$ 3,181	\$ (2,808)	(113.3) %	\$ 0	\$ 4,818
+ Net Assets - Beginning	\$ 12,152	\$ 8,980	\$ 0	0.0 %	\$ 12,952	\$ 8,134
Net Assets - Ending	\$ 12,160	\$ 12,160	\$ (2,808)	(433.1) %	\$ 12,952	\$ 12,952
Paid Headcount	478	478	0	0.0 %	512	512
Comp Headcount	6	6	0	0.0 %	7	7
Section Member Count	484	484	0	0.0 %	519	519

Oregon State Bar
Section Detail Report
 For Current Month (07/01/2025 to 07/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 07/01/2025)											
07/14/2025	07/14/2025		1961 Aptify Orders Batch - 20250714		836	Section	Section	100 APTJ		20.00	0.00
Totals for 4405 - Membership Fees											(20.00)
Net change for - Membership Fees											(20.00)
7745 - OSB Support Service Assessment (Balance forward As of 07/01/2025)											
07/31/2025	07/31/2025		Sec Admn Fee Sec Admn Fee		836	100000	No Project	100 GJ	12.00		12.00
Totals for 7745 - OSB Support Service Assessment											12.00
Net change for - OSB Support Service Assessment											12.00
Grand total									12.00	20.00	(8.00)

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending July 31, 2025 <small>Actual</small>	Year To Date July 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending July 31, 2024 <small>Current Month-PY</small>	Year To Date July 31, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	0	460	500	92.0 %	160	160
Membership Fees	75	4,000	3,925	101.9 %	0	2,669
Total Operating Revenue	\$ 75	\$ 4,460	\$ 4,425	100.8 %	\$ 160	\$ 2,829
Expenditures						
Annual Event	0	0	1,000	0.0 %	0	0
Conferences / Seminars	150	1,356	2,000	67.8 %	0	0
OSB Support Service Assessment	36	2,088	2,064	101.2 %	0	1,558
MCLE Sponsorship Applications Fee	25	100	100	100.0 %	40	40
Credit Card Fee	0	13	100	13.1 %	5	5
Total Expenditures	\$ 211	\$ 3,557	\$ 5,264	67.6 %	\$ 45	\$ 1,603
Change In Net Assets	\$ (136)	\$ 903	\$ (839)	(107.6) %	\$ 115	\$ 1,226
+ Net Assets - Beginning	\$ 4,352	\$ 3,313	\$ 0	0.0 %	\$ 4,423	\$ 3,312
Net Assets - Ending	\$ 4,216	\$ 4,216	\$ (839)	(502.5) %	\$ 4,537	\$ 4,537
Paid Headcount	160	160	0	0.0 %	157	157
Comp Headcount	14	14	0	0.0 %	7	7
Section Member Count	174	174	0	0.0 %	164	164

Oregon State Bar
Section Detail Report
 For Current Month (07/01/2025 to 07/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 07/01/2025)											
07/14/2025	07/14/2025		1961 Aptify Orders Batch - 20250714		837	Section	Section	100 APTJ		50.00	(50.00)
07/21/2025	07/21/2025		1962 Aptify Orders Batch - 20250721		837	Section	Section	100 APTJ		25.00	(75.00)
Totals for 4405 - Membership Fees									0.00	75.00	(75.00)
Net change for - Membership Fees											
7245 - Conferences / Seminars (Balance forward As of 07/01/2025)											
07/31/2025	07/31/2025		SAGLC25 July Section Registrations		837	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											
7745 - OSB Support Service Assessment (Balance forward As of 07/01/2025)											
07/31/2025	07/31/2025		Sec Admn Fee Sec Admn Fee		837	100000	No Project	100 GJ	36.00		36.00
Totals for 7745 - OSB Support Service Assessment									36.00	0.00	36.00
Net change for - OSB Support Service Assessment											
7746 - MCLE Sponsorship Applications Fee (Balance forward As of 07/01/2025)											
07/31/2025	07/31/2025		MCLE FundsJuly 2025 MCLE Funds Tx Tx		837	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											
Grand total									211.00	75.00	136.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending July 31, 2025 <small>Actual</small>	Year To Date July 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending July 31, 2024 <small>Current Month-PY</small>	Year To Date July 31, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	0	0	2,000	0.0 %	0	0
Membership Fees	40	3,380	3,600	93.9 %	20	3,400
Total Operating Revenue	\$ 40	\$ 3,380	\$ 5,600	60.4 %	\$ 20	\$ 3,400
Expenditures						
Committee Expenses	0	0	200	0.0 %	0	0
Conferences / Seminars	0	0	1,000	0.0 %	150	300
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	48	2,436	2,760	88.3 %	19	1,938
MCLE Sponsorship Applications Fee	0	0	200	0.0 %	0	65
Credit Card Fee	0	0	50	0.0 %	0	0
Social Events	0	0	600	0.0 %	0	0
Telephone - Conference Calls	0	0	100	0.0 %	0	0
Total Expenditures	\$ 48	\$ 2,436	\$ 6,610	36.9 %	\$ 169	\$ 2,303
Change In Net Assets	\$ (8)	\$ 944	\$ (1,010)	(93.5) %	\$ (149)	\$ 1,097
+ Net Assets - Beginning	\$ 8,808	\$ 7,856	\$ 0	0.0 %	\$ 8,435	\$ 7,189
Net Assets - Ending	\$ 8,800	\$ 8,800	\$ (1,010)	(871.3) %	\$ 8,286	\$ 8,286
Paid Headcount	169	169	0	0.0 %	170	170
Comp Headcount	34	34	0	0.0 %	34	34
Section Member Count	203	203	0	0.0 %	204	204

Oregon State Bar
Section Detail Report
 For Current Month (07/01/2025 to 07/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 07/01/2025)											
07/21/2025	07/21/2025		1962 Aptify Orders Batch - 20250721		838	Section	Section	100 APTJ		20.00	0.00
07/31/2025	07/31/2025		1963 Aptify Orders Batch - 20250731		838	Section	Section	100 APTJ		20.00	(20.00)
Totals for 4405 - Membership Fees									0.00	40.00	(40.00)
Net change for - Membership Fees											
7745 - OSB Support Service Assessment (Balance forward As of 07/01/2025)											
07/31/2025	07/31/2025		Sec Admn Fee Sec Admn Fee		838	100000	No Project	100 GJ	48.00		0.00
Totals for 7745 - OSB Support Service Assessment									48.00	0.00	48.00
Net change for - OSB Support Service Assessment											
Grand total									48.00	40.00	8.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending July 31, 2025 <small>Actual</small>	Year To Date July 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending July 31, 2024 <small>Current Month-PY</small>	Year To Date July 31, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	0	98	7,552	1.3 %	19	114
Membership Fees	44	16,962	17,600	96.4 %	0	15,010
Total Operating Revenue	\$ 44	\$ 17,060	\$ 25,152	67.8 %	\$ 19	\$ 15,124
Expenditures						
Committee Expenses	0	8,281	12,047	68.7 %	0	0
Conferences / Seminars	0	1,230	6,890	17.9 %	0	1,689
Contributions	0	0	250	0.0 %	0	0
Outreach Programs	0	0	50	0.0 %	0	50
OSB Support Service Assessment	60	9,744	9,960	97.8 %	10	7,790
MCLE Sponsorship Applications Fee	0	160	1,275	12.5 %	0	105
Credit Card Fee	0	3	219	1.1 %	0	3
Telephone - Conference Calls	0	20	240	8.3 %	20	140
Total Expenditures	\$ 60	\$ 19,438	\$ 30,931	62.8 %	\$ 30	\$ 9,777
Change In Net Assets	\$ (16)	\$ (2,378)	\$ (5,779)	41.1 %	\$ (11)	\$ 5,347
+ Net Assets - Beginning	\$ 25,980	\$ 28,342	\$ 0	0.0 %	\$ 28,697	\$ 23,340
Net Assets - Ending	\$ 25,964	\$ 25,964	\$ (5,779)	(449.3) %	\$ 28,686	\$ 28,686
Paid Headcount	771	771	0	0.0 %	790	790
Comp Headcount	41	41	0	0.0 %	30	30
Section Member Count	812	812	0	0.0 %	820	820

Oregon State Bar
Section Detail Report
 For Current Month (07/01/2025 to 07/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 07/01/2025)											
07/21/2025	07/21/2025		1962 Aptify Orders Batch - 20250721		840	Section	Section	100 APTJ		22.00	0.00
07/31/2025	07/31/2025		1963 Aptify Orders Batch - 20250731		840	Section	Section	100 APTJ		22.00	(22.00)
Totals for 4405 - Membership Fees									0.00	44.00	(44.00)
Net change for - Membership Fees											
7745 - OSB Support Service Assessment (Balance forward As of 07/01/2025)											
07/31/2025	07/31/2025		Sec Admn Fee Sec Admn Fee		840	100000	No Project	100 GJ	60.00		60.00
Totals for 7745 - OSB Support Service Assessment									60.00	0.00	60.00
Net change for - OSB Support Service Assessment											
Grand total									60.00	44.00	16.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending July 31, 2025 <small>Actual</small>	Year To Date July 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending July 31, 2024 <small>Current Month-PY</small>	Year To Date July 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	4,740
Total Operating Revenue	\$ 0	\$ 4,660	\$ 8,840	52.7 %	\$ 0	\$ 4,740
Expenditures						
Conferences / Seminars	0	0	6,000	0.0 %	250	250
Contributions	0	0	1,000	0.0 %	0	0
OSB Support Service Assessment	48	3,252	3,408	95.4 %	0	2,603
MCLE Sponsorship Applications Fee	0	0	200	0.0 %	0	40
Credit Card Fee	0	0	175	0.0 %	0	0
Scholarships	0	0	0	0.0 %	0	2,500
Telephone - Conference Calls	0	20	240	8.3 %	20	140
Total Expenditures	\$ 48	\$ 3,272	\$ 11,023	29.7 %	\$ 270	\$ 5,533
Change In Net Assets	\$ (48)	\$ 1,388	\$ (2,183)	(63.6) %	\$ (270)	\$ (793)
+ Net Assets - Beginning	\$ 10,042	\$ 8,606	\$ 0	0.0 %	\$ 10,078	\$ 10,601
Net Assets - Ending	\$ 9,994	\$ 9,994	\$ (2,183)	(457.8) %	\$ 9,808	\$ 9,808
Paid Headcount	233	233	0	0.0 %	237	237
Comp Headcount	38	38	0	0.0 %	37	37
Section Member Count	271	271	0	0.0 %	274	274

Oregon State Bar
Section Detail Report
 For Current Month (07/01/2025 to 07/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
7745 - OSB Support Service Assessment (Balance forward As of 07/01/2025)											
07/31/2025	07/31/2025	Sec Admn Fee	Sec Admn Fee		841	100000	No Project	100 GJ	48.00		48.00
Totals for 7745 - OSB Support Service Assessment									48.00	0.00	48.00
Net change for - OSB Support Service Assessment											48.00
Grand total									48.00	0.00	48.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending July 31, 2025 <small>Actual</small>	Year To Date July 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending July 31, 2024 <small>Current Month-PY</small>	Year To Date July 31, 2024 <small>Prior Year</small>
Operating Revenue						
Sponsorship Revenue	0	1,000	500	200.0 %	0	650
Registrations	0	11,250	11,850	94.9 %	0	11,850
Membership Fees	120	16,020	15,360	104.3 %	75	12,800
Total Operating Revenue	\$ 120	\$ 28,270	\$ 27,710	102.0 %	\$ 75	\$ 25,300
Expenditures						
Conferences / Seminars	0	1,875	11,343	16.5 %	0	8,543
Gifts & Awards	0	0	150	0.0 %	0	150
Luncheon CLE_Meetings	0	5,905	0	0.0 %	0	0
Newsletter	2,275	4,550	9,100	50.0 %	0	4,550
OSB Support Service Assessment	24	6,912	6,612	104.5 %	38	5,234
MCLE Sponsorship Applications Fee	0	75	100	75.0 %	0	40
Credit Card Fee	0	287	335	85.5 %	0	311
Scholarships	0	375	600	62.5 %	0	0
Total Expenditures	\$ 2,299	\$ 19,979	\$ 28,240	70.7 %	\$ 38	\$ 18,828
Change In Net Assets	\$ (2,179)	\$ 8,291	\$ (530)	(1,564.4) %	\$ 37	\$ 6,472
+ Net Assets - Beginning	\$ 26,649	\$ 16,179	\$ 0	0.0 %	\$ 20,568	\$ 14,133
Net Assets - Ending	\$ 24,470	\$ 24,470	\$ (530)	(4,617.0) %	\$ 20,605	\$ 20,605
Paid Headcount	534	534	0	0.0 %	512	512
Comp Headcount	42	42	0	0.0 %	39	39
Section Member Count	576	576	0	0.0 %	551	551

Oregon State Bar
Section Detail Report
For Current Month (07/01/2025 to 07/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 07/01/2025)											0.00
07/07/2025	07/07/2025		1960 Aptify Orders Batch - 20250707		842	Section	Section	100 APTJ		60.00	(60.00)
07/21/2025	07/21/2025		1962 Aptify Orders Batch - 20250721		842	Section	Section	100 APTJ		30.00	(90.00)
07/31/2025	07/31/2025		1963 Aptify Orders Batch - 20250731		842	Section	Section	100 APTJ		30.00	(120.00)
Totals for 4405 - Membership Fees									0.00	120.00	(120.00)
Net change for - Membership Fees											(120.00)
7715 - Newsletter (Balance forward As of 07/01/2025)											0.00
07/01/2025	07/01/2025		2025 Newslet-Bill - Borquez, Gabriel: 2025 Newsletter ter svcs svcs		842	100000	No Project	100 APJ	2,275.00		2,275.00
Totals for 7715 - Newsletter									2,275.00	0.00	2,275.00
Net change for - Newsletter											2,275.00
7745 - OSB Support Service Assessment (Balance forward As of 07/01/2025)											0.00
07/31/2025	07/31/2025		Sec Admn Fee Sec Admn Fee		842	100000	No Project	100 GJ	24.00		24.00
Totals for 7745 - OSB Support Service Assessment									24.00	0.00	24.00
Net change for - OSB Support Service Assessment											24.00
Grand total									2,299.00	120.00	2,179.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending July 31, 2025 <small>Actual</small>	Year To Date July 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending July 31, 2024 <small>Current Month-PY</small>	Year To Date July 31, 2024 <small>Prior Year</small>
Operating Revenue						
Membership Fees	0	11,820	12,150	97.3 %	0	11,670
Total Operating Revenue	\$ 0	\$ 11,820	\$ 12,150	97.3 %	\$ 0	\$ 11,670
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	0	0	3,000	0.0 %	0	0
Gifts & Awards	0	0	300	0.0 %	0	0
OSB Support Service Assessment	24	5,148	8,550	60.2 %	10	4,028
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	0	20	250	8.0 %	20	140
Total Expenditures	\$ 24	\$ 6,513	\$ 15,550	41.9 %	\$ 30	\$ 6,913
Change In Net Assets	\$ (24)	\$ 5,307	\$ (3,400)	(156.1) %	\$ (30)	\$ 4,757
+ Net Assets - Beginning	\$ 18,095	\$ 12,764	\$ 0	0.0 %	\$ 21,400	\$ 16,614
Net Assets - Ending	\$ 18,071	\$ 18,071	\$ (3,400)	(531.5) %	\$ 21,371	\$ 21,371
Paid Headcount	394	394	0	0.0 %	389	389
Comp Headcount	35	35	0	0.0 %	35	35
Section Member Count	429	429	0	0.0 %	424	424

Oregon State Bar
Section Detail Report
 For Current Month (07/01/2025 to 07/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
7745 - OSB Support Service Assessment (Balance forward As of 07/01/2025)											
07/31/2025	07/31/2025	Sec Admn Fee	Sec Admn Fee		843	100000	No Project	100 GJ	24.00		24.00
Totals for 7745 - OSB Support Service Assessment									24.00	0.00	24.00
Net change for - OSB Support Service Assessment											24.00
Grand total									24.00	0.00	24.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending July 31, 2025 <small>Actual</small>	Year To Date July 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending July 31, 2024 <small>Current Month-PY</small>	Year To Date July 31, 2024 <small>Prior Year</small>
Operating Revenue						
Membership Fees	0	5,620	5,500	102.2 %	20	5,480
Total Operating Revenue	\$ 0	\$ 5,620	\$ 5,500	102.2 %	\$ 20	\$ 5,480
Expenditures						
Conferences / Seminars	0	350	1,000	35.0 %	0	0
Contributions	0	4,500	4,500	100.0 %	0	0
Newsletter	0	0	4,000	0.0 %	0	0
OSB Support Service Assessment	60	3,936	3,936	100.0 %	19	3,031
MCLE Sponsorship Applications Fee	(40)	80	500	16.0 %	0	0
Total Expenditures	\$ 20	\$ 8,866	\$ 13,936	63.6 %	\$ 19	\$ 3,031
Change In Net Assets	\$ (20)	\$ (3,246)	\$ (8,436)	38.5 %	\$ 1	\$ 2,450
+ Net Assets - Beginning	\$ 10,119	\$ 13,345	\$ 0	0.0 %	\$ 13,493	\$ 11,044
Net Assets - Ending	\$ 10,099	\$ 10,099	\$ (8,436)	(119.7) %	\$ 13,494	\$ 13,494
Paid Headcount	281	281	0	0.0 %	274	274
Comp Headcount	47	47	0	0.0 %	45	45
Section Member Count	328	328	0	0.0 %	319	319

Oregon State Bar
Section Detail Report
 For Current Month (07/01/2025 to 07/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance	
7745 - OSB Support Service Assessment (Balance forward As of 07/01/2025)												
07/31/2025	07/31/2025	Sec Admn Fee	Sec Admn Fee		844	100000	No Project	100	GJ	60.00	60.00	
Totals for 7745 - OSB Support Service Assessment										60.00	0.00	60.00
Net change for - OSB Support Service Assessment												60.00
7746 - MCLE Sponsorship Applications Fee (Balance forward As of 07/01/2025)												
07/31/2025	07/31/2025	MCLE Funds	MCLE Application Correction Jan25 Tx		844	100000	No Project	100	GJ		40.00	
Totals for 7746 - MCLE Sponsorship Applications Fee										0.00	40.00	(40.00)
Net change for - MCLE Sponsorship Applications Fee												(40.00)
Grand total									60.00	40.00	20.00	

Oregon State Bar
Statement of Activities - Actual vs Budget

	Month Ending July 31, 2025 <small>Actual</small>	Year To Date July 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending July 31, 2024 <small>Current Month-PY</small>	Year To Date July 31, 2024 <small>Prior Year</small>
Operating Revenue						
Membership Fees	0	5,650	6,000	94.2 %	25	5,950
Total Operating Revenue	\$ 0	\$ 5,650	\$ 6,000	94.2 %	\$ 25	\$ 5,950
Expenditures						
Conferences / Seminars	0	1,301	4,000	32.5 %	2,423	2,423
Contributions	1,250	1,250	2,500	50.0 %	750	2,250
OSB Support Service Assessment	36	2,940	3,240	90.7 %	19	2,527
MCLE Sponsorship Applications Fee	0	40	100	40.0 %	0	0
Sponsorships	500	500	1,500	33.3 %	0	1,000
Total Expenditures	\$ 1,786	\$ 6,031	\$ 11,340	53.2 %	\$ 3,192	\$ 8,200
Change In Net Assets	\$ (1,786)	\$ (381)	\$ (5,340)	7.1 %	\$ (3,167)	\$ (2,250)
+ Net Assets - Beginning	\$ 35,601	\$ 34,196	\$ 0	0.0 %	\$ 39,063	\$ 38,146
Net Assets - Ending	\$ 33,815	\$ 33,815	\$ (5,340)	(633.2) %	\$ 35,896	\$ 35,896
Paid Headcount	226	226	0	0.0 %	238	238
Comp Headcount	19	19	0	0.0 %	28	28
Section Member Count	245	245	0	0.0 %	266	266

Oregon State Bar
Section Detail Report
For Current Month (07/01/2025 to 07/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
7270 - Contributions (Balance forward As of 07/01/2025)											0.00
07/21/2025	07/21/2025	2025 DonationBill - OMLA Oregon Minority Lawyers obo DiversityAssoc: 2025 Donation obo Diversity Sec Sec		845	OMLA	Oregon Minority Lawyers Association		100 APJ	750.00		750.00
07/21/2025	07/21/2025	2025 DonationBill - SMART Reading: 2025 Donation obo Diversityobo Diversity sec sec		845	100000	No Project		100 APJ	500.00		1,250.00
Totals for 7270 - Contributions									1,250.00	0.00	1,250.00
Net change for - Contributions											1,250.00
7745 - OSB Support Service Assessment (Balance forward As of 07/01/2025)											0.00
07/31/2025	07/31/2025	Sec Admn Fee Sec Admn Fee		845	100000	No Project		100 GJ	36.00		36.00
Totals for 7745 - OSB Support Service Assessment									36.00	0.00	36.00
Net change for - OSB Support Service Assessment											36.00
7860 - Sponsorships (Balance forward As of 07/01/2025)											0.00
07/21/2025	07/21/2025	2025 GalaBill - OFALA Oregon Filipino American Sponsorship Lawyers Association: 2025 Gala Sponsorship		845	100000	No Project		100 APJ	500.00		500.00
Totals for 7860 - Sponsorships									500.00	0.00	500.00
Net change for - Sponsorships											500.00
Grand total									1,786.00	0.00	1,786.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending July 31, 2025 <small>Actual</small>	Year To Date July 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending July 31, 2024 <small>Current Month-PY</small>	Year To Date July 31, 2024 <small>Prior Year</small>
Operating Revenue						
Membership Fees	25	5,325	5,200	102.4 %	0	5,000
Total Operating Revenue	\$ 25	\$ 5,325	\$ 5,200	102.4 %	\$ 0	\$ 5,000
Expenditures						
Conferences / Seminars	0	0	3,000	0.0 %	0	0
Contributions	0	0	1,500	0.0 %	0	0
OSB Support Service Assessment	24	2,964	3,048	97.2 %	0	2,309
Telephone - Conference Calls	0	120	240	50.0 %	20	140
Total Expenditures	\$ 24	\$ 3,084	\$ 7,788	39.6 %	\$ 20	\$ 2,449
Change In Net Assets	\$ 1	\$ 2,241	\$ (2,588)	(86.6) %	\$ (20)	\$ 2,552
+ Net Assets - Beginning	\$ 12,358	\$ 10,118	\$ 0	0.0 %	\$ 13,237	\$ 10,666
Net Assets - Ending	\$ 12,359	\$ 12,359	\$ (2,588)	(477.5) %	\$ 13,217	\$ 13,217
Paid Headcount	213	213	0	0.0 %	200	200
Comp Headcount	34	34	0	0.0 %	43	43
Section Member Count	247	247	0	0.0 %	243	243

Oregon State Bar
Section Detail Report
 For Current Month (07/01/2025 to 07/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance	
4405 - Membership Fees (Balance forward As of 07/01/2025)												
07/14/2025	07/14/2025		1961 Aptify Orders Batch - 20250714		846	Section	Section	100 APTJ		25.00	0.00	
Totals for 4405 - Membership Fees										0.00	25.00	(25.00)
Net change for - Membership Fees												(25.00)
7745 - OSB Support Service Assessment (Balance forward As of 07/01/2025)												
07/31/2025	07/31/2025		Sec Admn Fee Sec Admn Fee		846	100000	No Project	100 GJ	24.00		0.00	
Totals for 7745 - OSB Support Service Assessment										24.00	0.00	24.00
Net change for - OSB Support Service Assessment												24.00
Grand total									24.00	25.00	(1.00)	

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending July 31, 2025 <small>Actual</small>	Year To Date July 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending July 31, 2024 <small>Current Month-PY</small>	Year To Date July 31, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	0	0	800	0.0 %	0	0
Membership Fees	0	1,775	2,000	88.8 %	0	1,650
Total Operating Revenue	\$ 0	\$ 1,775	\$ 2,800	63.4 %	\$ 0	\$ 1,650
Expenditures						
Conferences / Seminars	0	0	1,500	0.0 %	0	0
Luncheon CLE Meetings	0	196	0	0.0 %	0	0
OSB Support Service Assessment	12	1,008	1,200	84.0 %	0	732
MCLE Sponsorship Applications Fee	0	0	200	0.0 %	0	0
Credit Card Fee	0	0	25	0.0 %	0	0
Social Events	0	0	0	0.0 %	0	147
Sponsorships	0	50	0	0.0 %	0	0
Miscellaneous Expense	0	0	1,500	0.0 %	0	0
Total Expenditures	\$ 12	\$ 1,254	\$ 4,425	28.3 %	\$ 0	\$ 879
Change In Net Assets	\$ (12)	\$ 521	\$ (1,625)	(32.1) %	\$ 0	\$ 771
+ Net Assets - Beginning	\$ 4,678	\$ 4,145	\$ 0	0.0 %	\$ 5,161	\$ 4,390
Net Assets - Ending	\$ 4,666	\$ 4,666	\$ (1,625)	(287.1) %	\$ 5,161	\$ 5,161
Paid Headcount	71	71	0	0.0 %	66	66
Comp Headcount	13	13	0	0.0 %	11	11
Section Member Count	84	84	0	0.0 %	77	77

Oregon State Bar
Section Detail Report
 For Current Month (07/01/2025 to 07/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
7745 - OSB Support Service Assessment (Balance forward As of 07/01/2025)											
07/31/2025	07/31/2025	Sec Admn Fee	Sec Admn Fee		847	100000	No Project	100 GJ	12.00		12.00
Totals for 7745 - OSB Support Service Assessment									12.00	0.00	12.00
Net change for - OSB Support Service Assessment											12.00
Grand total									12.00	0.00	12.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending July 31, 2025 <small>Actual</small>	Year To Date July 31, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending July 31, 2024 <small>Current Month-PY</small>	Year To Date July 31, 2024 <small>Prior Year</small>
Operating Revenue						
Sponsorship Revenue	0	0	1,500	0.0 %	0	3,608
Registrations	0	0	2,000	0.0 %	0	320
Membership Fees	35	5,080	6,125	82.9 %	0	5,130
Total Operating Revenue	\$ 35	\$ 5,080	\$ 9,625	52.8 %	\$ 0	\$ 9,058
Expenditures						
Conferences / Seminars	0	0	0	0.0 %	0	3,428
Gifts & Awards	0	0	150	0.0 %	0	0
Luncheon CLE_Meetings	1,300	1,300	1,000	130.0 %	0	622
Outreach Programs	0	0	1,000	0.0 %	0	0
OSB Support Service Assessment	48	2,040	2,400	85.0 %	0	1,843
MCLE Sponsorship Applications Fee	0	40	400	10.0 %	0	40
Credit Card Fee	0	0	300	0.0 %	0	19
Social Events	0	0	1,000	0.0 %	0	0
Sponsorships	0	0	0	0.0 %	0	50
Telephone - Conference Calls	0	20	240	8.3 %	20	140
Miscellaneous Expense	0	263	0	0.0 %	0	0
Total Expenditures	\$ 1,348	\$ 3,663	\$ 6,490	56.4 %	\$ 20	\$ 6,142
Change In Net Assets	\$ (1,313)	\$ 1,417	\$ 3,135	45.2 %	\$ (20)	\$ 2,916
+ Net Assets - Beginning	\$ 5,612	\$ 2,882	\$ 0	0.0 %	\$ 8,716	\$ 5,779
Net Assets - Ending	\$ 4,299	\$ 4,299	\$ 3,135	137.1 %	\$ 8,696	\$ 8,696
Paid Headcount	145	145	0	0.0 %	171	171
Comp Headcount	25	25	0	0.0 %	23	23
Section Member Count	170	170	0	0.0 %	194	194

Oregon State Bar
Section Detail Report
 For Current Month (07/01/2025 to 07/31/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 07/01/2025)											
07/21/2025	07/21/2025		1962 Aptify Orders Batch - 20250721		848	Section	Section	100 APTJ		35.00	0.00 (35.00)
Totals for 4405 - Membership Fees									0.00	35.00	(35.00)
Net change for - Membership Fees											(35.00)
7538 - Luncheon CLE Meetings (Balance forward As of 07/01/2025)											
07/15/2025	07/15/2025		Oct25 MeetingBill - Timberline Lodge: Oct25 Meeting room booking room booking		848	100000	No Project	100 APJ	1,300.00		1,300.00
Totals for 7538 - Luncheon CLE Meetings									1,300.00	0.00	1,300.00
Net change for - Luncheon CLE Meetings											1,300.00
7745 - OSB Support Service Assessment (Balance forward As of 07/01/2025)											
07/31/2025	07/31/2025		Sec Admn Fee Sec Admn Fee		848	100000	No Project	100 GJ	48.00		48.00
Totals for 7745 - OSB Support Service Assessment									48.00	0.00	48.00
Net change for - OSB Support Service Assessment											48.00
Grand total									1,348.00	35.00	1,313.00