

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending June 30, 2025 <small>Actual</small>	Year To Date June 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending June 30, 2024 <small>Current Month-PY</small>	Year To Date June 30, 2024 <small>Prior Year</small>
Operating Revenue						
Membership Fees	0	5,200	5,075	102.5 %	25	5,075
Total Operating Revenue	\$ 0	\$ 5,200	\$ 5,075	102.5 %	\$ 25	\$ 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 %	0	0
OSB Support Service Assessment	48	3,120	3,168	98.5 %	10	2,432
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	\$ 4,120	\$ 5,488	75.1 %	\$ 10	\$ 2,452
Change In Net Assets	\$ (48)	\$ 1,080	\$ (413)	(261.5) %	\$ 16	\$ 2,623
+ Net Assets - Beginning	\$ 18,941	\$ 17,813	\$ 0	0.0 %	\$ 18,587	\$ 15,980
Net Assets - Ending	\$ 18,893	\$ 18,893	\$ (413)	(4,574.6) %	\$ 18,603	\$ 18,603
Paid Headcount	208	208	0	0.0 %	203	203
Comp Headcount	52	52	0	0.0 %	53	53
Section Member Count	260	260	0	0.0 %	256	256

Oregon State Bar
Section Detail Report
 For Current Month (06/01/2025 to 06/30/2025)

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 06/01/2025)											
06/30/2025	06/30/2025	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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	Month Ending June 30, 2025 <small>Actual</small>	Year To Date June 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending June 30, 2024 <small>Current Month-PY</small>	Year To Date June 30, 2024 <small>Prior Year</small>
Operating Revenue						
Sponsorship Revenue	0	0	500	0.0 %	0	0
Membership Fees	40	6,980	7,300	95.6 %	0	7,020
Total Operating Revenue	\$ 40	\$ 6,980	\$ 7,800	89.5 %	\$ 0	\$ 7,020
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	48	4,524	4,272	105.9 %	0	3,544
MCLE Sponsorship Applications Fee	0	0	200	0.0 %	0	120
Special projects	0	0	750	0.0 %	0	0
Total Expenditures	\$ 48	\$ 5,224	\$ 7,222	72.3 %	\$ 0	\$ 3,954
Change In Net Assets	\$ (8)	\$ 1,756	\$ 578	303.8 %	\$ 0	\$ 3,066
+ Net Assets - Beginning	\$ 6,278	\$ 4,514	\$ 0	0.0 %	\$ 4,914	\$ 1,848
Net Assets - Ending	\$ 6,270	\$ 6,270	\$ 578	1,084.7 %	\$ 4,914	\$ 4,914
Paid Headcount	349	349	0	0.0 %	351	351
Comp Headcount	28	28	0	0.0 %	22	22
Section Member Count	377	377	0	0.0 %	373	373

Oregon State Bar
Section Detail Report
 For Current Month (06/01/2025 to 06/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 06/01/2025)											
06/14/2025	06/14/2025		1941 Aptify Orders Batch - 20250614		804	Section	Section	100 APTJ		40.00	0.00 (40.00)
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 06/01/2025)											
06/30/2025	06/30/2025		Sec Admn Fee Sec Admn Fee		804	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	40.00	8.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending June 30, 2025 <small>Actual</small>	Year To Date June 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending June 30, 2024 <small>Current Month-PY</small>	Year To Date June 30, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	0	0	328	0.0 %	0	0
Membership Fees	140	29,505	29,225	101.0 %	70	28,980
Total Operating Revenue	\$ 140	\$ 29,505	\$ 29,553	99.8 %	\$ 70	\$ 28,980
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 %	88	10,229
Computer - Internet_Web	225	450	1,000	45.0 %	225	450
Conferences / Seminars	0	150	3,250	4.6 %	300	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 %	63	121
Newsletter	2,050	4,100	9,000	45.6 %	2,050	4,100
OSB Support Service Assessment	156	11,340	11,160	101.6 %	66	8,740
MCLE Sponsorship Applications Fee	0	40	271	14.7 %	0	18
Credit Card Fee	0	0	24	0.0 %	0	0
Social Events	956	956	3,025	31.6 %	0	1,545
Telephone - Conference Calls	20	120	264	45.5 %	20	120
Staff - Mileage Expense	0	40	0	0.0 %	0	0
Staff - Other Misc Travel Expense	6	6	0	0.0 %	0	0
Total Expenditures	\$ 3,413	\$ 27,786	\$ 50,495	55.0 %	\$ 2,812	\$ 26,203
Change In Net Assets	\$ (3,273)	\$ 1,719	\$ (20,942)	(8.2) %	\$ (2,742)	\$ 2,777
+ Net Assets - Beginning	\$ 30,923	\$ 25,931	\$ 0	0.0 %	\$ 46,916	\$ 41,397
Net Assets - Ending	\$ 27,650	\$ 27,650	\$ (20,942)	(132.0) %	\$ 44,174	\$ 44,174
Paid Headcount	843	843	0	0.0 %	828	828
Comp Headcount	102	102	0	0.0 %	92	92
Section Member Count	945	945	0	0.0 %	920	920

Oregon State Bar
Section Detail Report
For Current Month (06/01/2025 to 06/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 06/01/2025)											
06/07/2025	06/07/2025		1940 Aptify Orders Batch - 20250607		806	Section	Section	100 APTJ		35.00	(35.00)
06/14/2025	06/14/2025		1941 Aptify Orders Batch - 20250614		806	Section	Section	100 APTJ		35.00	(70.00)
06/21/2025	06/21/2025		1942 Aptify Orders Batch - 20250621		806	Section	Section	100 APTJ		35.00	(105.00)
06/30/2025	06/30/2025		1943 Aptify Orders Batch - 20250630		806	Section	Section	100 APTJ		35.00	(140.00)
Totals for 4405 - Membership Fees									0.00	140.00	(140.00)
Net change for - Membership Fees											
(140.00)											
7205 - Computer - Internet_Web (Balance forward As of 06/01/2025)											
06/18/2025	06/18/2025		Q2 2025Bill - Krantz, Jacqueline: Q2 2025 NewsletterNewsletter svcs 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 06/01/2025)											
06/18/2025	06/18/2025		Q2 2025Bill - Krantz, Jacqueline: Q2 2025 NewsletterNewsletter svcs 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											
7745 - OSB Support Service Assessment (Balance forward As of 06/01/2025)											
06/30/2025	06/30/2025		Sec Admn Fee Sec Admn Fee		806	100000	No Project	100 GJ	156.00		156.00
Totals for 7745 - OSB Support Service Assessment									156.00	0.00	156.00
Net change for - OSB Support Service Assessment											
156.00											
7836 - Social Events (Balance forward As of 06/01/2025)											
06/05/2025	06/05/2025		Jun25 Cater-Bill - Reedville Catering: Jun25 Catering ing svcs, OSB/svcs, OSB/BLS share BLS share		806	100000	No Project	100 APJ	956.23		956.23
Totals for 7836 - Social Events									956.23	0.00	956.23
Net change for - Social Events											
956.23											
7885 - Telephone - Conference Calls (Balance forward As of 06/01/2025)											
06/30/2025	06/30/2025		Zoom SvcsZoom Svcs Jun25 Jun25		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											
9858 - Staff - Other Misc Travel Expense (Balance forward As of 06/01/2025)											
06/06/2025	06/06/2025		Charge Card Transaction - Divvy - DD: Portland Parking Roger Williams OSB Expenses Parking for Bus. Law EC Meeting		806	100000	No Project	100 CDJ	5.40		5.40
Totals for 9858 - Staff - Other Misc Travel Expense									5.40	0.00	5.40
Net change for - Staff - Other Misc Travel Expense											
5.40											
Grand total									3,412.63	140.00	3,272.63

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Operating Revenue						
Registrations	0	0	1,500	0.0 %	0	0
Membership Fees	40	7,840	7,800	100.5 %	0	7,920
Total Operating Revenue	\$ 40	\$ 7,840	\$ 9,300	84.3 %	\$ 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	72	5,304	5,400	98.2 %	38	4,247
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 %	2,250	2,900
Sponsorships	0	0	500	0.0 %	0	0
Telephone - Conference Calls	0	0	20	0.0 %	0	20
Total Expenditures	\$ 72	\$ 5,421	\$ 9,060	59.8 %	\$ 2,288	\$ 7,223
Change In Net Assets	\$ (32)	\$ 2,419	\$ 240	1,007.7 %	\$ (2,288)	\$ 698
+ Net Assets - Beginning	\$ 10,675	\$ 8,224	\$ 0	0.0 %	\$ 13,784	\$ 10,799
Net Assets - Ending	\$ 10,643	\$ 10,643	\$ 240	4,434.4 %	\$ 11,496	\$ 11,496
Paid Headcount	392	392	0	0.0 %	396	396
Comp Headcount	50	50	0	0.0 %	51	51
Section Member Count	442	442	0	0.0 %	447	447

Oregon State Bar
Section Detail Report
 For Current Month (06/01/2025 to 06/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 06/01/2025)											
06/14/2025	06/14/2025		1941 Aptify Orders Batch - 20250614		807	Section	Section	100 APTJ		40.00	0.00 (40.00)
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 06/01/2025)											
06/30/2025	06/30/2025		Sec Admn Fee Sec Admn Fee		807	100000	No Project	100 GJ	72.00		0.00 72.00
Totals for 7745 - OSB Support Service Assessment									72.00	0.00	72.00
Net change for - OSB Support Service Assessment											72.00
Grand total									72.00	40.00	32.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending June 30, 2025 <small>Actual</small>	Year To Date June 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending June 30, 2024 <small>Current Month-PY</small>	Year To Date June 30, 2024 <small>Prior Year</small>
Operating Revenue						
Membership Fees	0	6,345	6,075	104.4 %	0	5,967
Total Operating Revenue	\$ 0	\$ 6,345	\$ 6,075	104.4 %	\$ 0	\$ 5,967
Expenditures						
Contributions	0	0	5,000	0.0 %	0	0
OSB Support Service Assessment	36	3,372	3,480	96.9 %	19	2,613
Total Expenditures	\$ 36	\$ 3,372	\$ 8,480	39.8 %	\$ 19	\$ 2,613
Change In Net Assets	\$ (36)	\$ 2,973	\$ (2,405)	(123.6) %	\$ (19)	\$ 3,355
+ Net Assets - Beginning	\$ 9,127	\$ 6,118	\$ 0	0.0 %	\$ 6,697	\$ 3,324
Net Assets - Ending	\$ 9,091	\$ 9,091	\$ (2,405)	(378.0) %	\$ 6,678	\$ 6,678
Paid Headcount	235	235	0	0.0 %	221	221
Comp Headcount	46	46	0	0.0 %	54	54
Section Member Count	281	281	0	0.0 %	275	275

Oregon State Bar
Section Detail Report
 For Current Month (06/01/2025 to 06/30/2025)

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 06/01/2025)											
06/30/2025	06/30/2025	Sec Admn Fee	Sec Admn Fee		808	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 June 30, 2025 <small>Actual</small>	Year To Date June 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending June 30, 2024 <small>Current Month-PY</small>	Year To Date June 30, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	0	675	1,500	45.0 %	325	1,275
Membership Fees	0	5,400	5,040	107.1 %	0	5,256
Total Operating Revenue	\$ 0	\$ 6,075	\$ 6,540	92.9 %	\$ 325	\$ 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	0	370	1,000	37.0 %	540	650
Contributions	0	0	1,000	0.0 %	0	0
Luncheon CLE_Meetings	0	0	1,000	0.0 %	0	0
OSB Support Service Assessment	0	2,844	2,500	113.8 %	19	2,261
MCLE Sponsorship Applications Fee	0	40	200	20.0 %	0	120
Credit Card Fee	0	20	100	19.7 %	10	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	\$ 0	\$ 3,274	\$ 15,800	20.7 %	\$ 569	\$ 3,646
Change In Net Assets	\$ 0	\$ 2,801	\$ (9,260)	(30.3) %	\$ (244)	\$ 2,885
+ Net Assets - Beginning	\$ 12,495	\$ 9,693	\$ 0	0.0 %	\$ 11,112	\$ 7,982
Net Assets - Ending	\$ 12,495	\$ 12,495	\$ (9,260)	(134.9) %	\$ 10,867	\$ 10,867
Paid Headcount	225	225	0	0.0 %	219	219
Comp Headcount	12	12	0	0.0 %	19	19
Section Member Count	237	237	0	0.0 %	238	238

Oregon State Bar
Section Detail Report
For Current Month (06/01/2025 to 06/30/2025)

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 June 30, 2025 <small>Actual</small>	Year To Date June 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending June 30, 2024 <small>Current Month-PY</small>	Year To Date June 30, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	0	0	750	0.0 %	0	0
Membership Fees	20	6,420	8,040	79.9 %	0	6,620
Total Operating Revenue	\$ 20	\$ 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	24	3,984	4,260	93.5 %	19	3,249
Total Expenditures	\$ 24	\$ 3,984	\$ 8,010	49.7 %	\$ 19	\$ 6,036
Change In Net Assets	\$ (4)	\$ 2,436	\$ 780	312.3 %	\$ (19)	\$ 584
+ Net Assets - Beginning	\$ 8,658	\$ 6,218	\$ 0	0.0 %	\$ 7,013	\$ 6,410
Net Assets - Ending	\$ 8,654	\$ 8,654	\$ 780	1,109.5 %	\$ 6,994	\$ 6,994
Paid Headcount	321	321	0	0.0 %	331	331
Comp Headcount	11	11	0	0.0 %	11	11
Section Member Count	332	332	0	0.0 %	342	342

Oregon State Bar
Section Detail Report
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Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance	
4405 - Membership Fees (Balance forward As of 06/01/2025)												
06/14/2025	06/14/2025		1941 Aptify Orders Batch - 20250614		810	Section	Section	100 APTJ		20.00	0.00	
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 06/01/2025)												
06/30/2025	06/30/2025		Sec Admn Fee Sec Admn Fee		810	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	20.00	4.00	

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Operating Revenue						
Membership Fees	0	15,520	18,920	82.0 %	0	15,700
Total Operating Revenue	\$ 0	\$ 15,520	\$ 18,920	82.0 %	\$ 0	\$ 15,700
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	48	9,852	11,352	86.8 %	48	7,837
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	120
Total Expenditures	\$ 48	\$ 10,044	\$ 28,722	35.0 %	\$ 68	\$ 17,409
Change In Net Assets	\$ (48)	\$ 5,476	\$ (9,802)	(55.9) %	\$ (68)	\$ (1,709)
+ Net Assets - Beginning	\$ 18,606	\$ 13,082	\$ 0	0.0 %	\$ 33,233	\$ 34,875
Net Assets - Ending	\$ 18,558	\$ 18,558	\$ (9,802)	(189.3) %	\$ 33,166	\$ 33,166
Paid Headcount	776	776	0	0.0 %	785	785
Comp Headcount	45	45	0	0.0 %	40	40
Section Member Count	821	821	0	0.0 %	825	825

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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 06/01/2025)												
06/30/2025	06/30/2025	Sec Admn Fee	Sec Admn Fee		811	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	0.00	48.00

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	Month Ending June 30, 2025 <small>Actual</small>	Year To Date June 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending June 30, 2024 <small>Current Month-PY</small>	Year To Date June 30, 2024 <small>Prior Year</small>
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	70	13,090	13,405	97.7 %	175	13,370
Total Operating Revenue	\$ 70	\$ 15,705	\$ 45,905	34.2 %	\$ 175	\$ 16,195
Expenditures						
Annual Event	0	0	20,000	0.0 %	0	0
Community Service	0	3,198	5,500	58.1 %	0	0
Computer - Internet_Web	0	285	850	33.5 %	45	360
Conferences / Seminars	0	4,432	4,500	98.5 %	0	3,976
Gifts & Awards	0	67	900	7.4 %	0	0
Newsletter	500	2,700	4,500	60.0 %	2,150	2,575
OSB Support Service Assessment	36	4,644	4,700	98.8 %	67	3,677
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	120
Total Expenditures	\$ 536	\$ 15,487	\$ 42,490	36.4 %	\$ 2,282	\$ 10,863
Change In Net Assets	\$ (466)	\$ 218	\$ 3,415	6.4 %	\$ (2,107)	\$ 5,332
+ Net Assets - Beginning	\$ 442	\$ (243)	\$ 0	0.0 %	\$ 30,656	\$ 23,217
Net Assets - Ending	\$ (24)	\$ (24)	\$ 3,415	(0.7) %	\$ 28,550	\$ 28,550
Paid Headcount	374	374	0	0.0 %	382	382
Comp Headcount	13	13	0	0.0 %	5	5
Section Member Count	387	387	0	0.0 %	387	387

Oregon State Bar
Section Detail Report
 For Current Month (06/01/2025 to 06/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 06/01/2025)											0.00
06/14/2025	06/14/2025		1941 Aptify Orders Batch - 20250614		812	Section	Section	100	APTJ		35.00
06/21/2025	06/21/2025		1942 Aptify Orders Batch - 20250621		812	Section	Section	100	APTJ		35.00
Totals for 4405 - Membership Fees									0.00	70.00	(70.00)
Net change for - Membership Fees											(70.00)
7715 - Newsletter (Balance forward As of 06/01/2025)											0.00
06/27/2025	06/27/2025		sectionBill - Nakaya, Chloe Anne: section newsletternewsletter svcs svcs		812	100000	No Project	100	APJ		500.00
Totals for 7715 - Newsletter									500.00	0.00	500.00
Net change for - Newsletter											500.00
7745 - OSB Support Service Assessment (Balance forward As of 06/01/2025)											0.00
06/30/2025	06/30/2025		Sec Admn Fee Sec Admn Fee		812	100000	No Project	100	GJ		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									536.00	70.00	466.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending June 30, 2025 <small>Actual</small>	Year To Date June 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending June 30, 2024 <small>Current Month-PY</small>	Year To Date June 30, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	650	650	10,000	6.5 %	0	0
Membership Fees	25	13,100	13,500	97.0 %	0	12,950
Total Operating Revenue	\$ 675	\$ 13,750	\$ 23,500	58.5 %	\$ 0	\$ 12,950
Expenditures						
Annual Event	0	0	3,000	0.0 %	0	1,465
Conferences / Seminars	210	3,510	10,000	35.1 %	0	2,900
Education	40	40	3,000	1.3 %	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	36	6,936	7,500	92.5 %	57	5,415
MCLE Sponsorship Applications Fee	40	65	200	32.5 %	0	25
Credit Card Fee	26	26	200	13.0 %	0	0
Telephone - Conference Calls	0	20	240	8.3 %	20	120
Miscellaneous Expense	0	1,669	500	333.8 %	0	0
Total Expenditures	\$ 352	\$ 12,266	\$ 25,180	48.7 %	\$ 77	\$ 10,465
Change In Net Assets	\$ 323	\$ 1,484	\$ (1,680)	(88.3) %	\$ (77)	\$ 2,485
+ Net Assets - Beginning	\$ 12,150	\$ 10,990	\$ 0	0.0 %	\$ 18,083	\$ 15,521
Net Assets - Ending	\$ 12,473	\$ 12,473	\$ (1,680)	(742.5) %	\$ 18,006	\$ 18,006
Paid Headcount	524	524	0	0.0 %	518	518
Comp Headcount	54	54	0	0.0 %	52	52
Section Member Count	578	578	0	0.0 %	570	570

Oregon State Bar
Section Detail Report
 For Current Month (06/01/2025 to 06/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 06/01/2025)											
06/14/2025	06/14/2025		1941 Aptify Orders Batch - 20250614		813	Section	Section	100 APTJ		25.00	(25.00)
Totals for 4405 - Membership Fees									0.00	25.00	(25.00)
Net change for - Membership Fees											(25.00)
4565 - Registrations (Balance forward As of 06/01/2025)											
06/07/2025	06/07/2025		1940 Aptify Orders Batch - 20250607		813	100000	No Project	100 APTJ		485.00	(485.00)
06/14/2025	06/14/2025		1941 Aptify Orders Batch - 20250614		813	100000	No Project	100 APTJ		65.00	(550.00)
06/21/2025	06/21/2025		1942 Aptify Orders Batch - 20250621		813	100000	No Project	100 APTJ		100.00	(650.00)
Totals for 4565 - Registrations									0.00	650.00	(650.00)
Net change for - Registrations											(650.00)
7245 - Conferences / Seminars (Balance forward As of 06/01/2025)											
06/30/2025	06/30/2025		SENRB25 June Section Registrations		813	100000	No Project	100 GJ	210.00		210.00
Totals for 7245 - Conferences / Seminars									210.00	0.00	210.00
Net change for - Conferences / Seminars											210.00
7320 - Education (Balance forward As of 06/01/2025)											
06/05/2025	06/05/2025		fee for CLEBill - Bayer, Maureen: fee for CLE cred-credits its		813	100000	No Project	100 APJ	40.00		40.00
Totals for 7320 - Education									40.00	0.00	40.00
Net change for - Education											40.00
7745 - OSB Support Service Assessment (Balance forward As of 06/01/2025)											
06/30/2025	06/30/2025		Sec Admn Fee Sec Admn Fee		813	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 06/01/2025)											
06/30/2025	06/30/2025		MCLE FundsJune 2025 MCLE Funds Tx		813	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 06/01/2025)											
06/30/2025	06/30/2025		Jun25 BP CCBill - BluePay - DD: Jun25 BP CC Trans Trans Fee Fee		813	100000	No Project	100 APJ	26.03		26.03
Totals for 7747 - Credit Card Fee									26.03	0.00	26.03
Net change for - Credit Card Fee											26.03
Grand total									352.03	675.00	(322.97)

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending June 30, 2025 <small>Actual</small>	Year To Date June 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending June 30, 2024 <small>Current Month-PY</small>	Year To Date June 30, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	0	0	2,500	0.0 %	0	0
Membership Fees	180	35,970	36,000	99.9 %	240	35,730
Total Operating Revenue	\$ 180	\$ 35,970	\$ 38,500	93.4 %	\$ 240	\$ 35,730
Expenditures						
Committee Expenses	971	2,186	20,500	10.7 %	0	508
Computer - Internet_Web	0	0	2,500	0.0 %	0	0
Conferences / Seminars	0	600	5,700	10.5 %	0	0
Newsletter	2,275	2,275	9,000	25.3 %	0	350
OSB Support Service Assessment	120	15,672	15,600	100.5 %	105	12,198
MCLE Sponsorship Applications Fee	0	680	0	0.0 %	0	0
Telephone - Conference Calls	20	120	0	0.0 %	0	0
Total Expenditures	\$ 3,386	\$ 21,533	\$ 53,300	40.4 %	\$ 105	\$ 13,056
Change In Net Assets	\$ (3,206)	\$ 14,437	\$ (14,800)	(97.5) %	\$ 136	\$ 22,674
+ Net Assets - Beginning	\$ 57,054	\$ 39,410	\$ 0	0.0 %	\$ 56,050	\$ 33,512
Net Assets - Ending	\$ 53,848	\$ 53,848	\$ (14,800)	(363.8) %	\$ 56,186	\$ 56,186
Paid Headcount	1,199	1,199	0	0.0 %	1,191	1,191
Comp Headcount	107	107	0	0.0 %	93	93
Section Member Count	1,306	1,306	0	0.0 %	1,284	1,284

Oregon State Bar
Section Detail Report
 For Current Month (06/01/2025 to 06/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 06/01/2025)											
06/14/2025	06/14/2025		1941 Aptify Orders Batch - 20250614		814	Section	Section	100 APTJ		30.00	(30.00)
06/21/2025	06/21/2025		1942 Aptify Orders Batch - 20250621		814	Section	Section	100 APTJ		90.00	(120.00)
06/30/2025	06/30/2025		1943 Aptify Orders Batch - 20250630		814	Section	Section	100 APTJ		60.00	(180.00)
Totals for 4405 - Membership Fees									0.00	180.00	(180.00)
Net change for - Membership Fees											
7195 - Committee Expenses (Balance forward As of 06/01/2025)											
06/26/2025	06/26/2025		Jun25 sectionBill - Landon, Wool: Jun25 section event event exps exps		814	100000	No Project	100 APJ	971.24		971.24
Totals for 7195 - Committee Expenses									971.24	0.00	971.24
Net change for - Committee Expenses											
7715 - Newsletter (Balance forward As of 06/01/2025)											
06/22/2025	06/22/2025		Jun25Bill - Borquez, Gabriel: Jun25 Newslet- Newsletterter svcs svcs		814	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											
7745 - OSB Support Service Assessment (Balance forward As of 06/01/2025)											
06/30/2025	06/30/2025		Sec Admn Fee Sec Admn Fee		814	100000	No Project	100 GJ	120.00		120.00
Totals for 7745 - OSB Support Service Assessment									120.00	0.00	120.00
Net change for - OSB Support Service Assessment											
7885 - Telephone - Conference Calls (Balance forward As of 06/01/2025)											
06/30/2025	06/30/2025		Zoom SvcsZoom Svcs Jun25 Jun25		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											
Grand total									3,386.24	180.00	3,206.24

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending June 30, 2025 <small>Actual</small>	Year To Date June 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending June 30, 2024 <small>Current Month-PY</small>	Year To Date June 30, 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	270	25,260	28,000	90.2 %	60	26,400
Total Operating Revenue	\$ 270	\$ 25,260	\$ 124,020	20.4 %	\$ 60	\$ 26,400
Expenditures						
Annual Event	0	0	110,000	0.0 %	0	0
Committee Expenses	238	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 %	0	0
Meeting Expense	0	0	300	0.0 %	274	274
Newsletter	0	0	5,000	0.0 %	0	0
OSB Support Service Assessment	120	10,104	8,900	113.5 %	10	8,351
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	\$ 358	\$ 10,342	\$ 144,075	7.2 %	\$ 284	\$ 9,225
Change In Net Assets	\$ (88)	\$ 14,918	\$ (20,055)	(74.4) %	\$ (224)	\$ 17,175
+ Net Assets - Beginning	\$ 64,076	\$ 49,070	\$ 0	0.0 %	\$ 66,199	\$ 48,800
Net Assets - Ending	\$ 63,988	\$ 63,988	\$ (20,055)	(319.1) %	\$ 65,976	\$ 65,976
Paid Headcount	843	843	0	0.0 %	881	881
Comp Headcount	(1)	(1)	0	0.0 %	(2)	(2)
Section Member Count	842	842	0	0.0 %	879	879

Oregon State Bar
Section Detail Report
For Current Month (06/01/2025 to 06/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 06/01/2025)											
06/07/2025	06/07/2025		1940 Aptify Orders Batch - 20250607		815	Section	Section	100 APTJ		30.00	0.00
06/14/2025	06/14/2025		1941 Aptify Orders Batch - 20250614		815	Section	Section	100 APTJ		90.00	(30.00)
06/21/2025	06/21/2025		1942 Aptify Orders Batch - 20250621		815	Section	Section	100 APTJ		90.00	(120.00)
06/30/2025	06/30/2025		1943 Aptify Orders Batch - 20250630		815	Section	Section	100 APTJ		60.00	(210.00)
Totals for 4405 - Membership Fees									0.00	270.00	(270.00)
Net change for - Membership Fees											
7195 - Committee Expenses (Balance forward As of 06/01/2025)											
06/30/2025	07/08/2025		Jun25 expBill - Martin, Shallon: Jun25 exp section meet-meeting ing		815	100000	No Project	100 APJ	237.60		237.60
Totals for 7195 - Committee Expenses									237.60	0.00	237.60
Net change for - Committee Expenses											
7745 - OSB Support Service Assessment (Balance forward As of 06/01/2025)											
06/30/2025	06/30/2025		Sec Admn Fee Sec Admn Fee		815	100000	No Project	100 GJ	120.00		120.00
Totals for 7745 - OSB Support Service Assessment									120.00	0.00	120.00
Net change for - OSB Support Service Assessment											
Grand total									357.60	270.00	87.60

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending June 30, 2025 <small>Actual</small>	Year To Date June 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending June 30, 2024 <small>Current Month-PY</small>	Year To Date June 30, 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	0	0	4,000	0.0 %	0	150
Gifts & Awards	0	0	150	0.0 %	0	0
OSB Support Service Assessment	36	6,624	8,000	82.8 %	19	4,893
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	\$ 36	\$ 15,310	\$ 19,470	78.6 %	\$ 19	\$ 5,979
Change In Net Assets	\$ (36)	\$ (2,610)	\$ (1,595)	163.7 %	\$ (19)	\$ 5,946
+ Net Assets - Beginning	\$ 19,567	\$ 22,142	\$ 0	0.0 %	\$ 25,883	\$ 19,917
Net Assets - Ending	\$ 19,531	\$ 19,531	\$ (1,595)	(1,224.5) %	\$ 25,864	\$ 25,864
Paid Headcount	508	508	0	0.0 %	477	477
Comp Headcount	44	44	0	0.0 %	38	38
Section Member Count	552	552	0	0.0 %	515	515

Oregon State Bar
Section Detail Report
 For Current Month (06/01/2025 to 06/30/2025)

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 06/01/2025)											
06/30/2025	06/30/2025	Sec Admn Fee	Sec Admn Fee		816	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 June 30, 2025 <small>Actual</small>	Year To Date June 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending June 30, 2024 <small>Current Month-PY</small>	Year To Date June 30, 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	150	1,115	1,620	68.8 %	0	1,540
Membership Fees	0	8,530	8,940	95.4 %	20	5,860
Total Operating Revenue	\$ 150	\$ 9,645	\$ 28,885	33.4 %	\$ 20	\$ 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	0	410	1,520	27.0 %	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	0	3,744	4,080	91.8 %	29	3,145
MCLE Sponsorship Applications Fee	65	105	225	46.7 %	0	120
Credit Card Fee	6	38	270	14.2 %	0	47
Total Expenditures	\$ 71	\$ 6,017	\$ 25,545	23.6 %	\$ 29	\$ 4,762
Change In Net Assets	\$ 79	\$ 3,628	\$ 3,340	108.6 %	\$ (9)	\$ 2,638
+ Net Assets - Beginning	\$ 15,436	\$ 11,887	\$ 0	0.0 %	\$ 13,015	\$ 10,369
Net Assets - Ending	\$ 15,515	\$ 15,515	\$ 3,340	464.5 %	\$ 13,006	\$ 13,006
Paid Headcount	284	284	0	0.0 %	293	293
Comp Headcount	28	28	0	0.0 %	38	38
Section Member Count	312	312	0	0.0 %	331	331

Oregon State Bar
Section Detail Report
 For Current Month (06/01/2025 to 06/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4565 - Registrations (Balance forward As of 06/01/2025)											
06/21/2025	06/21/2025		1942 Aptify Orders Batch - 20250621		817	100000	No Project	100	APTJ	40.00	(40.00)
06/30/2025	06/30/2025		1943 Aptify Orders Batch - 20250630		817	100000	No Project	100	APTJ	110.00	(150.00)
Totals for 4565 - Registrations									0.00	150.00	(150.00)
Net change for - Registrations											
7746 - MCLE Sponsorship Applications Fee (Balance forward As of 06/01/2025)											
06/30/2025	06/30/2025		MCLE FundsJune 2025 MCLE Funds Tx Tx		817	100000	No Project	100	GJ	25.00	25.00
06/30/2025	06/30/2025		MCLE FundsJune 2025 MCLE Funds Tx Tx		817	100000	No Project	100	GJ	40.00	65.00
Totals for 7746 - MCLE Sponsorship Applications Fee									65.00	0.00	65.00
Net change for - MCLE Sponsorship Applications Fee											
7747 - Credit Card Fee (Balance forward As of 06/01/2025)											
06/30/2025	06/30/2025		Jun25 BP CCBill - BluePay - DD: Jun25 BP CC Trans Trans Fee Fee		817	100000	No Project	100	APJ	6.01	6.01
Totals for 7747 - Credit Card Fee									6.01	0.00	6.01
Net change for - Credit Card Fee											
Grand total									71.01	150.00	(78.99)

Oregon State Bar
Statement of Activities - Actual vs Budget

	Month Ending June 30, 2025 <small>Actual</small>	Year To Date June 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending June 30, 2024 <small>Current Month-PY</small>	Year To Date June 30, 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	1,284	1,392	92.2 %	19	1,036
MCLE Sponsorship Applications Fee	0	59	75	78.7 %	0	0
Sponsorships	0	0	150	0.0 %	0	0
Total Expenditures	\$ 12	\$ 1,693	\$ 2,617	64.7 %	\$ 19	\$ 1,036
Change In Net Assets	\$ (12)	\$ 767	\$ 83	924.1 %	\$ (19)	\$ 915
+ Net Assets - Beginning	\$ 3,990	\$ 3,211	\$ 0	0.0 %	\$ 3,344	\$ 2,410
Net Assets - Ending	\$ 3,978	\$ 3,978	\$ 83	4,792.5 %	\$ 3,325	\$ 3,325
Paid Headcount	82	82	0	0.0 %	78	78
Comp Headcount	25	25	0	0.0 %	31	31
Section Member Count	107	107	0	0.0 %	109	109

Oregon State Bar
Section Detail Report
 For Current Month (06/01/2025 to 06/30/2025)

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 06/01/2025)											
06/30/2025	06/30/2025	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 June 30, 2025 <small>Actual</small>	Year To Date June 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending June 30, 2024 <small>Current Month-PY</small>	Year To Date June 30, 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	112	21,112	21,280	99.2 %	25	18,850
Total Operating Revenue	\$ 112	\$ 22,312	\$ 32,280	69.1 %	\$ 25	\$ 18,840
Expenditures						
Annual Event	0	393	0	0.0 %	0	0
Committee Expenses	0	0	3,500	0.0 %	0	0
Conferences / Seminars	75	565	0	0.0 %	0	0
Contributions	0	0	1,500	0.0 %	6,000	6,000
OSB Support Service Assessment	96	9,540	9,648	98.9 %	29	7,534
MCLE Sponsorship Applications Fee	0	40	80	50.0 %	0	0
Credit Card Fee	0	28	250	11.3 %	0	1
Scholarships	860	18,860	17,000	110.9 %	0	0
Total Expenditures	\$ 1,031	\$ 29,426	\$ 31,978	92.0 %	\$ 6,029	\$ 13,535
Change In Net Assets	\$ (919)	\$ (7,114)	\$ 302	(2,355.6) %	\$ (6,004)	\$ 5,305
+ Net Assets - Beginning	\$ 17,303	\$ 23,498	\$ 0	0.0 %	\$ 29,376	\$ 18,067
Net Assets - Ending	\$ 16,384	\$ 16,384	\$ 302	5,425.1 %	\$ 23,373	\$ 23,373
Paid Headcount	754	754	0	0.0 %	754	754
Comp Headcount	41	41	0	0.0 %	39	39
Section Member Count	795	795	0	0.0 %	793	793

Oregon State Bar
Section Detail Report
 For Current Month (06/01/2025 to 06/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 06/01/2025)											0.00
06/07/2025	06/07/2025		1940 Aptify Orders Batch - 20250607		819	Section	Section	100 APTJ		28.00	(28.00)
06/21/2025	06/21/2025		1942 Aptify Orders Batch - 20250621		819	Section	Section	100 APTJ		28.00	(56.00)
06/30/2025	06/30/2025		1943 Aptify Orders Batch - 20250630		819	Section	Section	100 APTJ		56.00	(112.00)
Totals for 4405 - Membership Fees									0.00	112.00	(112.00)
Net change for - Membership Fees											(112.00)
7245 - Conferences / Seminars (Balance forward As of 06/01/2025)											0.00
06/26/2025	06/26/2025		Labor & Employment Law - Boot Camp Reception - 6/26/2025 - Alcohol Addendum Fee		819	100000	No Project	100 GJ	75.00		75.00
Totals for 7245 - Conferences / Seminars									75.00	0.00	75.00
Net change for - Conferences / Seminars											75.00
7745 - OSB Support Service Assessment (Balance forward As of 06/01/2025)											0.00
06/30/2025	06/30/2025		Sec Admn Fee Sec Admn Fee		819	100000	No Project	100 GJ	96.00		96.00
Totals for 7745 - OSB Support Service Assessment									96.00	0.00	96.00
Net change for - OSB Support Service Assessment											96.00
7815 - Scholarships (Balance forward As of 06/01/2025)											0.00
06/30/2025	06/30/2025		LEBC25 -June Section Subsidy Scholarships		819	LEBC	Labor & Employment Bootcamp	100 GJ	600.00		600.00
06/30/2025	06/30/2025		LEBC25 -June Section Subsidy Stipends		819	LEBC	Labor & Employment Bootcamp	100 GJ	260.00		860.00
Totals for 7815 - Scholarships									860.00	0.00	860.00
Net change for - Scholarships											860.00
Grand total									1,031.00	112.00	919.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending June 30, 2025 <small>Actual</small>	Year To Date June 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending June 30, 2024 <small>Current Month-PY</small>	Year To Date June 30, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	0	(720)	5,000	(14.4) %	0	0
Membership Fees	150	29,850	30,000	99.5 %	60	29,250
Total Operating Revenue	\$ 150	\$ 29,130	\$ 35,000	83.2 %	\$ 60	\$ 29,250
Expenditures						
Committee Expenses	0	672	2,500	26.9 %	0	6,946
Computer - Internet_Web	50	300	500	60.0 %	25	150
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	72	12,168	9,800	124.2 %	29	9,491
MCLE Sponsorship Applications Fee	0	25	80	31.3 %	0	25
Credit Card Fee	0	0	50	0.0 %	0	0
Scholarships	0	6,231	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	\$ 122	\$ 34,697	\$ 69,030	50.3 %	\$ 54	\$ 27,196
Change In Net Assets	\$ 28	\$ (5,567)	\$ (34,030)	16.4 %	\$ 7	\$ 2,054
+ Net Assets - Beginning	\$ 86,608	\$ 92,203	\$ 0	0.0 %	\$ 89,416	\$ 87,368
Net Assets - Ending	\$ 86,636	\$ 86,636	\$ (34,030)	(254.6) %	\$ 89,422	\$ 89,422
Paid Headcount	995	995	0	0.0 %	975	975
Comp Headcount	19	19	0	0.0 %	24	24
Section Member Count	1,014	1,014	0	0.0 %	999	999

Oregon State Bar
Section Detail Report
For Current Month (06/01/2025 to 06/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 06/01/2025)											
06/14/2025	06/14/2025		1941 Aptify Orders Batch - 20250614		821	Section	Section	100 APTJ		90.00	0.00 (90.00)
06/21/2025	06/21/2025		1942 Aptify Orders Batch - 20250621		821	Section	Section	100 APTJ		60.00	(150.00)
Totals for 4405 - Membership Fees									0.00	150.00	(150.00)
Net change for - Membership Fees											
7205 - Computer - Internet_Web (Balance forward As of 06/01/2025)											
06/01/2025	06/01/2025		Jun25 WebBill - Appaloosa Business Service Inc: Svc, Litiga-Jun25 Web Svcs, Litigation tion		821	L015	Online / Web	100 APJ	50.00		0.00 50.00
Totals for 7205 - Computer - Internet_Web									50.00	0.00	50.00
Net change for - Computer - Internet_Web											
7745 - OSB Support Service Assessment (Balance forward As of 06/01/2025)											
06/30/2025	06/30/2025		Sec Admn Fee Sec Admn Fee		821	100000	No Project	100 GJ	72.00		0.00 72.00
Totals for 7745 - OSB Support Service Assessment									72.00	0.00	72.00
Net change for - OSB Support Service Assessment											
Grand total									122.00	150.00	(28.00)

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending June 30, 2025 <small>Actual</small>	Year To Date June 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending June 30, 2024 <small>Current Month-PY</small>	Year To Date June 30, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	225	485	7,500	6.5 %	0	0
Membership Fees	25	9,450	10,000	94.5 %	0	9,075
Total Operating Revenue	\$ 250	\$ 9,935	\$ 17,500	56.8 %	\$ 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	260	730	0	0.0 %	150	300
Contributions	1,500	1,500	1,500	100.0 %	0	0
Meeting Expense	0	0	1,300	0.0 %	353	4,175
OSB Support Service Assessment	72	5,004	5,280	94.8 %	19	3,771
MCLE Sponsorship Applications Fee	40	193	700	27.6 %	0	253
Credit Card Fee	8	17	100	17.1 %	0	0
Social Events	0	1,650	7,500	22.0 %	0	0
Total Expenditures	\$ 1,880	\$ 9,133	\$ 18,480	49.4 %	\$ 522	\$ 8,566
Change In Net Assets	\$ (1,630)	\$ 802	\$ (980)	(81.8) %	\$ (522)	\$ 509
+ Net Assets - Beginning	\$ 18,907	\$ 16,475	\$ 0	0.0 %	\$ 25,179	\$ 24,148
Net Assets - Ending	\$ 17,277	\$ 17,277	\$ (980)	(1,763.0) %	\$ 24,657	\$ 24,657
Paid Headcount	378	378	0	0.0 %	363	363
Comp Headcount	39	39	0	0.0 %	34	34
Section Member Count	417	417	0	0.0 %	397	397

Oregon State Bar
Section Detail Report
 For Current Month (06/01/2025 to 06/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 06/01/2025)											
06/21/2025	06/21/2025		1942 Aptify Orders Batch - 20250621		823	Section	Section	100	APTJ	25.00	(25.00)
Totals for 4405 - Membership Fees									0.00	25.00	(25.00)
Net change for - Membership Fees											
											(25.00)
4565 - Registrations (Balance forward As of 06/01/2025)											
06/14/2025	06/14/2025		1941 Aptify Orders Batch - 20250614		823	100000	No Project	100	APTJ	140.00	(140.00)
06/21/2025	06/21/2025		1942 Aptify Orders Batch - 20250621		823	100000	No Project	100	APTJ	70.00	(210.00)
06/30/2025	06/30/2025		1943 Aptify Orders Batch - 20250630		823	100000	No Project	100	APTJ	15.00	(225.00)
Totals for 4565 - Registrations									0.00	225.00	(225.00)
Net change for - Registrations											
											(225.00)
7245 - Conferences / Seminars (Balance forward As of 06/01/2025)											
06/30/2025	06/30/2025		SINTPD25 June Section Registrations		823	100000	No Project	100	GJ	260.00	260.00
Totals for 7245 - Conferences / Seminars									260.00	0.00	260.00
Net change for - Conferences / Seminars											
											260.00
7270 - Contributions (Balance forward As of 06/01/2025)											
06/06/2025	06/06/2025		2024 Contribu-Bill - Oregon Volunteer Lawyers for the tion obo IPArts: 2024 Contribution obo IP section section		823	100000	No Project	100	APJ	1,500.00	1,500.00
Totals for 7270 - Contributions									1,500.00	0.00	1,500.00
Net change for - Contributions											
											1,500.00
7745 - OSB Support Service Assessment (Balance forward As of 06/01/2025)											
06/30/2025	06/30/2025		Sec Admn Fee Sec Admn Fee		823	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 06/01/2025)											
06/30/2025	06/30/2025		MCLE FundsJune 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 06/01/2025)											
06/30/2025	06/30/2025		Jun25 BP CCBill - BluePay - DD: Jun25 BP CC Trans Trans Fee Fee		823	100000	No Project	100	APJ	8.21	8.21
Totals for 7747 - Credit Card Fee									8.21	0.00	8.21
Net change for - Credit Card Fee											
											8.21
Grand total									1,880.21	250.00	1,630.21

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending June 30, 2025 <small>Actual</small>	Year To Date June 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending June 30, 2024 <small>Current Month-PY</small>	Year To Date June 30, 2024 <small>Prior Year</small>
Operating Revenue						
Membership Fees	27	7,695	7,884	97.6 %	0	7,074
Total Operating Revenue	\$ 27	\$ 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 %	1,200	1,350
OSB Support Service Assessment	36	3,852	4,140	93.0 %	29	2,898
MCLE Sponsorship Applications Fee	0	0	90	0.0 %	0	89
Social Events	0	0	1,350	0.0 %	0	0
Total Expenditures	\$ 36	\$ 3,852	\$ 8,080	47.7 %	\$ 1,229	\$ 4,337
Change In Net Assets	\$ (9)	\$ 3,843	\$ (196)	(1,960.7) %	\$ (1,229)	\$ 2,738
+ Net Assets - Beginning	\$ 5,893	\$ 2,041	\$ 0	0.0 %	\$ 5,906	\$ 1,940
Net Assets - Ending	\$ 5,884	\$ 5,884	\$ (196)	(3,002.1) %	\$ 4,678	\$ 4,678
Paid Headcount	285	285	0	0.0 %	262	262
Comp Headcount	36	36	0	0.0 %	43	43
Section Member Count	321	321	0	0.0 %	305	305

Oregon State Bar
Section Detail Report
 For Current Month (06/01/2025 to 06/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 06/01/2025)											
06/21/2025	06/21/2025		1942 Aptify Orders Batch - 20250621		824	Section	Section	100 APTJ		27.00	0.00
Totals for 4405 - Membership Fees											(27.00)
Net change for - Membership Fees											(27.00)
7745 - OSB Support Service Assessment (Balance forward As of 06/01/2025)											
06/30/2025	06/30/2025		Sec Admn Fee Sec Admn Fee		824	100000	No Project	100 GJ	36.00		36.00
Totals for 7745 - OSB Support Service Assessment											36.00
Net change for - OSB Support Service Assessment											36.00
Grand total									36.00	27.00	9.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending June 30, 2025 <small>Actual</small>	Year To Date June 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending June 30, 2024 <small>Current Month-PY</small>	Year To Date June 30, 2024 <small>Prior Year</small>
Operating Revenue						
Luncheon Event Revenue	0	3,160	1,500	210.7 %	0	0
Membership Fees	150	32,520	35,000	92.9 %	30	34,710
Total Operating Revenue	\$ 150	\$ 35,680	\$ 36,500	97.8 %	\$ 30	\$ 34,710
Expenditures						
Audio & Visual	0	0	600	0.0 %	0	0
Committee Expenses	1,610	1,610	3,500	46.0 %	1,502	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	3,325	9,155	12,500	73.2 %	0	5,210
OSB Support Service Assessment	132	14,328	15,228	94.1 %	57	11,847
MCLE Sponsorship Applications Fee	0	80	200	40.0 %	0	0
Credit Card Fee	0	87	150	58.5 %	0	0
Total Expenditures	\$ 5,067	\$ 30,394	\$ 44,528	68.3 %	\$ 1,559	\$ 18,559
Change In Net Assets	\$ (4,917)	\$ 5,286	\$ (8,028)	(65.8) %	\$ (1,529)	\$ 16,151
+ Net Assets - Beginning	\$ 60,391	\$ 50,188	\$ 0	0.0 %	\$ 60,533	\$ 42,853
Net Assets - Ending	\$ 55,474	\$ 55,474	\$ (8,028)	(691.0) %	\$ 59,004	\$ 59,004
Paid Headcount	1,084	1,084	0	0.0 %	1,157	1,157
Comp Headcount	110	110	0	0.0 %	90	90
Section Member Count	1,194	1,194	0	0.0 %	1,247	1,247

Oregon State Bar
Section Detail Report
For Current Month (06/01/2025 to 06/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 06/01/2025)											0.00
06/14/2025	06/14/2025		1941 Aptify Orders Batch - 20250614		825	Section	Section	100 APTJ		30.00	(30.00)
06/21/2025	06/21/2025		1942 Aptify Orders Batch - 20250621		825	Section	Section	100 APTJ		60.00	(90.00)
06/30/2025	06/30/2025		1943 Aptify Orders Batch - 20250630		825	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)
7195 - Committee Expenses (Balance forward As of 06/01/2025)											0.00
06/30/2025	06/30/2025		Jun25 RELUBill - Mauger, Robert: Jun25 RELU EC meetingmeeting exp		825	100000	No Project	100 APJ	535.78		535.78
06/30/2025	06/30/2025		Jun25 RELUBill - Davies, Anne C: Jun25 RELU EC mtg, lodg-mtg, lodging		825	100000	No Project	100 APJ	502.00		1,037.78
06/30/2025	06/30/2025		Jun25 RELUBill - Hirshon, Jason: Jun25 RELU meeting exp ing exp		825	100000	No Project	100 APJ	572.00		1,609.78
Totals for 7195 - Committee Expenses									1,609.78	0.00	1,609.78
Net change for - Committee Expenses											1,609.78
7715 - Newsletter (Balance forward As of 06/01/2025)											0.00
06/27/2025	06/27/2025		Jun25 Svcs,Bill - Brick Work Writing & Editing LLC: RELU Digest Jun25 Svcs, RELU Digest		825	100000	No Project	100 APJ	3,000.00		3,000.00
06/30/2025	06/30/2025		Section De-June 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
7745 - OSB Support Service Assessment (Balance forward As of 06/01/2025)											0.00
06/30/2025	06/30/2025		Sec Admn Fee Sec Admn Fee		825	100000	No Project	100 GJ	132.00		132.00
Totals for 7745 - OSB Support Service Assessment									132.00	0.00	132.00
Net change for - OSB Support Service Assessment											132.00
Grand total									5,066.78	150.00	4,916.78

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending June 30, 2025 <small>Actual</small>	Year To Date June 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending June 30, 2024 <small>Current Month-PY</small>	Year To Date June 30, 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 %	20	2,240
Total Operating Revenue	\$ 0	\$ 2,280	\$ 3,780	60.3 %	\$ 20	\$ 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	0	1,536	1,780	86.3 %	29	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	\$ 0	\$ 1,536	\$ 4,010	38.3 %	\$ 29	\$ 1,216
Change In Net Assets	\$ 0	\$ 744	\$ (230)	(323.5) %	\$ (9)	\$ 1,024
+ Net Assets - Beginning	\$ 5,824	\$ 5,080	\$ 0	0.0 %	\$ 4,763	\$ 3,730
Net Assets - Ending	\$ 5,824	\$ 5,824	\$ (230)	(2,532.2) %	\$ 4,754	\$ 4,754
Paid Headcount	114	114	0	0.0 %	112	112
Comp Headcount	14	14	0	0.0 %	16	16
Section Member Count	128	128	0	0.0 %	128	128

Oregon State Bar
Section Detail Report
For Current Month (06/01/2025 to 06/30/2025)

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 June 30, 2025 <small>Actual</small>	Year To Date June 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending June 30, 2024 <small>Current Month-PY</small>	Year To Date June 30, 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 %	0	0
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 %	0	0
Credit Card Fee	0	0	40	0.0 %	0	0
Scholarships	260	260	250	104.0 %	0	0
Telephone - Conference Calls	0	0	100	0.0 %	0	20
Total Expenditures	\$ 260	\$ 2,300	\$ 7,184	32.0 %	\$ 0	\$ 1,692
Change In Net Assets	\$ (260)	\$ 1,875	\$ 191	981.7 %	\$ 0	\$ 2,608
+ Net Assets - Beginning	\$ 13,126	\$ 10,991	\$ 0	0.0 %	\$ 11,325	\$ 8,717
Net Assets - Ending	\$ 12,866	\$ 12,866	\$ 191	6,736.2 %	\$ 11,325	\$ 11,325
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 (06/01/2025 to 06/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
7815 - Scholarships (Balance forward As of 06/01/2025)											
06/30/2025	06/30/2025		NWSI LawJune Section Subsidy Student sub- sidy - 4 @		827	100000	No Project	100 GJ	260.00		0.00 260.00
Totals for 7815 - Scholarships									260.00	0.00	260.00
Net change for - Scholarships											260.00
Grand total									260.00	0.00	260.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending June 30, 2025 <small>Actual</small>	Year To Date June 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending June 30, 2024 <small>Current Month-PY</small>	Year To Date June 30, 2024 <small>Prior Year</small>
Operating Revenue						
Luncheon Event Revenue	0	0	15,000	0.0 %	0	0
Registrations	660	9,520	0	0.0 %	30	4,290
Membership Fees	60	10,770	11,100	97.0 %	150	10,950
Total Operating Revenue	\$ 720	\$ 20,290	\$ 26,100	77.7 %	\$ 180	\$ 15,240
Expenditures						
Committee Expenses	0	0	3,000	0.0 %	690	940
Gifts & Awards	68	122	350	34.9 %	0	0
Hiring & Recruiting	0	0	3,000	0.0 %	0	0
Luncheon CLE_Meetings	347	1,527	3,600	42.4 %	707	1,702
Meeting Expense	166	167	0	0.0 %	0	0
Outreach Programs	0	400	0	0.0 %	0	250
OSB Support Service Assessment	48	4,752	4,584	103.7 %	47	3,581
MCLE Sponsorship Applications Fee	0	318	300	106.0 %	0	160
Credit Card Fee	27	297	250	119.0 %	1	137
Scholarships	1,292	1,292	2,250	57.4 %	0	0
Stipend	0	0	7,500	0.0 %	0	6,000
Telephone - Conference Calls	0	60	240	25.0 %	20	120
Total Expenditures	\$ 1,948	\$ 8,935	\$ 25,074	35.6 %	\$ 1,465	\$ 12,890
Change In Net Assets	\$ (1,228)	\$ 11,355	\$ 1,026	1,106.7 %	\$ (1,285)	\$ 2,350
+ Net Assets - Beginning	\$ 26,732	\$ 14,149	\$ 0	0.0 %	\$ 28,119	\$ 24,484
Net Assets - Ending	\$ 25,504	\$ 25,504	\$ 1,026	2,485.8 %	\$ 26,833	\$ 26,833
Paid Headcount	359	359	0	0.0 %	365	365
Comp Headcount	37	37	0	0.0 %	12	12
Section Member Count	396	396	0	0.0 %	377	377

Oregon State Bar
Section Detail Report
For Current Month (06/01/2025 to 06/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 06/01/2025)											
06/14/2025	06/14/2025		1941 Aptify Orders Batch - 20250614		828	Section	Section	100 APTJ		60.00	(60.00)
Totals for 4405 - Membership Fees									0.00	60.00	(60.00)
Net change for - Membership Fees											(60.00)
4565 - Registrations (Balance forward As of 06/01/2025)											
06/07/2025	06/07/2025		1940 Aptify Orders Batch - 20250607		828	100000	No Project	100 APTJ		390.00	(390.00)
06/14/2025	06/14/2025		1941 Aptify Orders Batch - 20250614		828	100000	No Project	100 APTJ		240.00	(630.00)
06/30/2025	06/30/2025		1943 Aptify Orders Batch - 20250630		828	100000	No Project	100 APTJ		30.00	(660.00)
Totals for 4565 - Registrations									0.00	660.00	(660.00)
Net change for - Registrations											(660.00)
7395 - Gifts & Awards (Balance forward As of 06/01/2025)											
06/02/2025	06/02/2025		2025 Award ofBill - Crown Trophy: 2025 Award of Merit Merit		828	100000	No Project	100 APJ	68.00		68.00
Totals for 7395 - Gifts & Awards									68.00	0.00	68.00
Net change for - Gifts & Awards											68.00
7538 - Luncheon CLE Meetings (Balance forward As of 06/01/2025)											
06/16/2025	06/16/2025		Jun25 exp,Bill - Stoel Rives LLP (Boise ID): Jun25 Tax sectionexp, Tax section CLE CLE		828	100000	No Project	100 APJ	347.00		347.00
Totals for 7538 - Luncheon CLE Meetings									347.00	0.00	347.00
Net change for - Luncheon CLE Meetings											347.00
7590 - Meeting Expense (Balance forward As of 06/01/2025)											
06/25/2025	03/10/2025		Mar25 cater-Bill - Samuels Yoelin Kantor LLP: Mar25 ing, sectioncatering, section meeting meeting		828	100000	No Project	100 APJ	166.49		166.49
Totals for 7590 - Meeting Expense									166.49	0.00	166.49
Net change for - Meeting Expense											166.49
7745 - OSB Support Service Assessment (Balance forward As of 06/01/2025)											
06/30/2025	06/30/2025		Sec Admn Fee Sec Admn Fee		828	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
7747 - Credit Card Fee (Balance forward As of 06/01/2025)											
06/30/2025	06/30/2025		Jun25 BP CCBill - BluePay - DD: Jun25 BP CC Trans Trans Fee Fee		828	100000	No Project	100 APJ	26.43		26.43
Totals for 7747 - Credit Card Fee									26.43	0.00	26.43
Net change for - Credit Card Fee											26.43
7815 - Scholarships (Balance forward As of 06/01/2025)											
06/30/2025	06/30/2025		OTI25 - Fac-June Section Subsidy ulty Dinner EC + Gu		828	OTI	Oregon Tax Institute	100 GJ	341.76		341.76
06/30/2025	06/30/2025		OTI25 CourtJune Section Subsidy Externs - 4 @ \$190		828	OTI	Oregon Tax Institute	100 GJ	760.00		1,101.76
06/30/2025	06/30/2025		OTI25 Schol-June Section Subsidy arship		828	OTI	Oregon Tax Institute	100 GJ	190.00		1,291.76
Totals for 7815 - Scholarships									1,291.76	0.00	1,291.76
Net change for - Scholarships											1,291.76
Grand total									1,947.68	720.00	1,227.68

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending June 30, 2025 <small>Actual</small>	Year To Date June 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending June 30, 2024 <small>Current Month-PY</small>	Year To Date June 30, 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	35	9,835	8,365	117.6 %	35	8,365
Total Operating Revenue	\$ 35	\$ 60,685	\$ 49,865	121.7 %	\$ 35	\$ 49,815
Expenditures						
Annual Event	200	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	36	3,672	3,216	114.2 %	29	2,527
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	20	120	300	40.0 %	20	120
Total Expenditures	\$ 256	\$ 42,558	\$ 46,946	90.7 %	\$ 49	\$ 44,565
Change In Net Assets	\$ (221)	\$ 18,127	\$ 2,919	621.0 %	\$ (14)	\$ 5,250
+ Net Assets - Beginning	\$ 31,027	\$ 12,679	\$ 0	0.0 %	\$ 17,421	\$ 12,157
Net Assets - Ending	\$ 30,806	\$ 30,806	\$ 2,919	1,055.4 %	\$ 17,407	\$ 17,407
Paid Headcount	281	281	0	0.0 %	239	239
Comp Headcount	25	25	0	0.0 %	27	27
Section Member Count	306	306	0	0.0 %	266	266

Oregon State Bar
Section Detail Report
 For Current Month (06/01/2025 to 06/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance	
4405 - Membership Fees (Balance forward As of 06/01/2025)												
06/14/2025	06/14/2025	1941	Aptify Orders Batch - 20250614		830	Section	Section	100	APTJ		0.00	
										35.00	(35.00)	
Totals for 4405 - Membership Fees										0.00	35.00	(35.00)
Net change for - Membership Fees												(35.00)
7040 - Annual Event (Balance forward As of 06/01/2025)												
06/30/2025	07/08/2025		Apr25 WCBill - Oswald, John: Apr25 WC CLE ex-CLE expense pense		830	100000	No Project	100	APJ	200.00	0.00	
										200.00	200.00	
Totals for 7040 - Annual Event										200.00	0.00	200.00
Net change for - Annual Event												200.00
7745 - OSB Support Service Assessment (Balance forward As of 06/01/2025)												
06/30/2025	06/30/2025		Sec Admn Fee Sec Admn Fee		830	100000	No Project	100	GJ	36.00	0.00	
										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
7885 - Telephone - Conference Calls (Balance forward As of 06/01/2025)												
06/30/2025	06/30/2025		Zoom SvcsZoom Svcs Jun25 Jun25		830	100000	No Project	100	GJ	20.00	0.00	
										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									256.00	35.00	221.00	

Oregon State Bar
Statement of Activities - Actual vs Budget

	Month Ending June 30, 2025 <small>Actual</small>	Year To Date June 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending June 30, 2024 <small>Current Month-PY</small>	Year To Date June 30, 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	0	0	2,000	0.0 %	0	0
OSB Support Service Assessment	0	2,304	2,448	94.1 %	19	1,872
Telephone - Conference Calls	20	120	250	48.0 %	20	120
Miscellaneous Expense	0	0	250	0.0 %	0	0
Total Expenditures	\$ 20	\$ 2,424	\$ 5,948	40.8 %	\$ 39	\$ 1,992
Change In Net Assets	\$ (20)	\$ 836	\$ (2,548)	(32.8) %	\$ (39)	\$ 1,249
+ Net Assets - Beginning	\$ 5,481	\$ 4,625	\$ 0	0.0 %	\$ 7,369	\$ 6,081
Net Assets - Ending	\$ 5,461	\$ 5,461	\$ (2,548)	(214.3) %	\$ 7,330	\$ 7,330
Paid Headcount	163	163	0	0.0 %	162	162
Comp Headcount	29	29	0	0.0 %	35	35
Section Member Count	192	192	0	0.0 %	197	197

Oregon State Bar
Section Detail Report
 For Current Month (06/01/2025 to 06/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
7885 - Telephone - Conference Calls (Balance forward As of 06/01/2025)											
06/30/2025	06/30/2025		Zoom SvcsZoom Svcs Jun25 Jun25		833	100000	No Project	100 GJ	20.00		0.00 20.00
Totals for 7885 - Telephone - Conference Calls									20.00	0.00	20.00
Net change for - Telephone - Conference Calls											20.00
Grand total									20.00	0.00	20.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending June 30, 2025 <small>Actual</small>	Year To Date June 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending June 30, 2024 <small>Current Month-PY</small>	Year To Date June 30, 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	0	1,824	1,992	91.6 %	29	1,425
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	1,443
Special projects	0	0	250	0.0 %	0	250
Sponsorships	0	50	0	0.0 %	0	0
Total Expenditures	\$ 0	\$ 3,607	\$ 8,587	42.0 %	\$ 29	\$ 4,135
Change In Net Assets	\$ 0	\$ (77)	\$ (4,927)	1.6 %	\$ (29)	\$ (795)
+ Net Assets - Beginning	\$ 8,991	\$ 9,067	\$ 0	0.0 %	\$ 10,598	\$ 11,365
Net Assets - Ending	\$ 8,991	\$ 8,991	\$ (4,927)	(182.5) %	\$ 10,570	\$ 10,570
Paid Headcount	131	131	0	0.0 %	133	133
Comp Headcount	21	21	0	0.0 %	17	17
Section Member Count	152	152	0	0.0 %	150	150

Oregon State Bar
Section Detail Report
For Current Month (06/01/2025 to 06/30/2025)

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 June 30, 2025 <small>Actual</small>	Year To Date June 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending June 30, 2024 <small>Current Month-PY</small>	Year To Date June 30, 2024 <small>Prior Year</small>
Operating Revenue						
Membership Fees	20	9,540	10,320	92.4 %	20	10,240
Total Operating Revenue	\$ 20	\$ 9,540	\$ 10,320	92.4 %	\$ 20	\$ 10,240
Expenditures						
Committee Expenses	0	0	2,000	0.0 %	0	0
Conferences / Seminars	0	250	3,500	7.1 %	150	400
OSB Support Service Assessment	12	5,796	6,228	93.1 %	10	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	\$ 6,367	\$ 13,128	48.5 %	\$ 160	\$ 5,423
Change In Net Assets	\$ 8	\$ 3,173	\$ (2,808)	(113.0) %	\$ (140)	\$ 4,818
+ Net Assets - Beginning	\$ 12,144	\$ 8,980	\$ 0	0.0 %	\$ 13,091	\$ 8,134
Net Assets - Ending	\$ 12,152	\$ 12,152	\$ (2,808)	(432.8) %	\$ 12,952	\$ 12,952
Paid Headcount	477	477	0	0.0 %	512	512
Comp Headcount	6	6	0	0.0 %	7	7
Section Member Count	483	483	0	0.0 %	519	519

Oregon State Bar
Section Detail Report
 For Current Month (06/01/2025 to 06/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 06/01/2025)											
06/14/2025	06/14/2025		1941 Aptify Orders Batch - 20250614		836	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 06/01/2025)											
06/30/2025	06/30/2025		Sec Admn Fee Sec Admn Fee		836	100000	No Project	100 GJ	12.00		0.00 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	20.00	(8.00)

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending June 30, 2025 <small>Actual</small>	Year To Date June 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending June 30, 2024 <small>Current Month-PY</small>	Year To Date June 30, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	0	460	500	92.0 %	0	0
Membership Fees	0	3,925	3,925	100.0 %	17	2,669
Total Operating Revenue	\$ 0	\$ 4,385	\$ 4,425	99.1 %	\$ 17	\$ 2,669
Expenditures						
Annual Event	0	0	1,000	0.0 %	0	0
Conferences / Seminars	0	1,206	2,000	60.3 %	0	0
OSB Support Service Assessment	0	2,052	2,064	99.4 %	10	1,558
MCLE Sponsorship Applications Fee	0	75	100	75.0 %	0	0
Credit Card Fee	0	13	100	13.1 %	0	0
Total Expenditures	\$ 0	\$ 3,346	\$ 5,264	63.6 %	\$ 10	\$ 1,558
Change In Net Assets	\$ 0	\$ 1,039	\$ (839)	(123.8) %	\$ 8	\$ 1,111
+ Net Assets - Beginning	\$ 4,352	\$ 3,313	\$ 0	0.0 %	\$ 4,415	\$ 3,312
Net Assets - Ending	\$ 4,352	\$ 4,352	\$ (839)	(518.7) %	\$ 4,423	\$ 4,423
Paid Headcount	157	157	0	0.0 %	157	157
Comp Headcount	14	14	0	0.0 %	7	7
Section Member Count	171	171	0	0.0 %	164	164

Oregon State Bar
Section Detail Report
For Current Month (06/01/2025 to 06/30/2025)

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 June 30, 2025 <small>Actual</small>	Year To Date June 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending June 30, 2024 <small>Current Month-PY</small>	Year To Date June 30, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	0	0	2,000	0.0 %	0	0
Membership Fees	0	3,340	3,600	92.8 %	0	3,380
Total Operating Revenue	\$ 0	\$ 3,340	\$ 5,600	59.6 %	\$ 0	\$ 3,380
Expenditures						
Committee Expenses	0	0	200	0.0 %	0	0
Conferences / Seminars	0	0	1,000	0.0 %	150	150
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	2,388	2,760	86.5 %	0	1,919
MCLE Sponsorship Applications Fee	0	0	200	0.0 %	40	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	\$ 2,388	\$ 6,610	36.1 %	\$ 190	\$ 2,134
Change In Net Assets	\$ (48)	\$ 952	\$ (1,010)	(94.3) %	\$ (190)	\$ 1,246
+ Net Assets - Beginning	\$ 8,856	\$ 7,856	\$ 0	0.0 %	\$ 8,625	\$ 7,189
Net Assets - Ending	\$ 8,808	\$ 8,808	\$ (1,010)	(872.1) %	\$ 8,435	\$ 8,435
Paid Headcount	167	167	0	0.0 %	169	169
Comp Headcount	32	32	0	0.0 %	33	33
Section Member Count	199	199	0	0.0 %	202	202

Oregon State Bar
Section Detail Report
 For Current Month (06/01/2025 to 06/30/2025)

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 06/01/2025)											
06/30/2025	06/30/2025	Sec Admn Fee	Sec Admn Fee		838	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 June 30, 2025 <small>Actual</small>	Year To Date June 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending June 30, 2024 <small>Current Month-PY</small>	Year To Date June 30, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	0	98	7,552	1.3 %	0	95
Membership Fees	110	16,918	17,600	96.1 %	19	15,010
Total Operating Revenue	\$ 110	\$ 17,016	\$ 25,152	67.7 %	\$ 19	\$ 15,105
Expenditures						
Committee Expenses	0	8,281	12,047	68.7 %	0	0
Conferences / Seminars	0	1,230	6,890	17.9 %	779	1,689
Contributions	0	0	250	0.0 %	0	0
Outreach Programs	0	0	50	0.0 %	0	50
OSB Support Service Assessment	96	9,684	9,960	97.2 %	57	7,781
MCLE Sponsorship Applications Fee	0	160	1,275	12.5 %	40	105
Credit Card Fee	0	3	219	1.1 %	0	2
Telephone - Conference Calls	0	20	240	8.3 %	20	120
Total Expenditures	\$ 96	\$ 19,378	\$ 30,931	62.6 %	\$ 896	\$ 9,747
Change In Net Assets	\$ 14	\$ (2,362)	\$ (5,779)	40.9 %	\$ (877)	\$ 5,358
+ Net Assets - Beginning	\$ 25,966	\$ 28,342	\$ 0	0.0 %	\$ 29,574	\$ 23,340
Net Assets - Ending	\$ 25,980	\$ 25,980	\$ (5,779)	(449.6) %	\$ 28,697	\$ 28,697
Paid Headcount	769	769	0	0.0 %	790	790
Comp Headcount	38	38	0	0.0 %	29	29
Section Member Count	807	807	0	0.0 %	819	819

Oregon State Bar
Section Detail Report
 For Current Month (06/01/2025 to 06/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 06/01/2025)											0.00
06/14/2025	06/14/2025		1941 Aptify Orders Batch - 20250614		840	Section	Section	100 APTJ		44.00	(44.00)
06/21/2025	06/21/2025		1942 Aptify Orders Batch - 20250621		840	Section	Section	100 APTJ		44.00	(88.00)
06/30/2025	06/30/2025		1943 Aptify Orders Batch - 20250630		840	Section	Section	100 APTJ		22.00	(110.00)
Totals for 4405 - Membership Fees									0.00	110.00	(110.00)
Net change for - Membership Fees											(110.00)
7745 - OSB Support Service Assessment (Balance forward As of 06/01/2025)											0.00
06/30/2025	06/30/2025		Sec Admn Fee Sec Admn Fee		840	100000	No Project	100 GJ	96.00		96.00
Totals for 7745 - OSB Support Service Assessment									96.00	0.00	96.00
Net change for - OSB Support Service Assessment											96.00
Grand total									96.00	110.00	(14.00)

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending June 30, 2025 <small>Actual</small>	Year To Date June 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending June 30, 2024 <small>Current Month-PY</small>	Year To Date June 30, 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 %	0	0
Contributions	0	0	1,000	0.0 %	0	0
OSB Support Service Assessment	12	3,204	3,408	94.0 %	29	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 %	2,500	2,500
Telephone - Conference Calls	0	20	240	8.3 %	20	120
Total Expenditures	\$ 12	\$ 3,224	\$ 11,023	29.2 %	\$ 2,549	\$ 5,263
Change In Net Assets	\$ (12)	\$ 1,436	\$ (2,183)	(65.8) %	\$ (2,549)	\$ (523)
+ Net Assets - Beginning	\$ 10,054	\$ 8,606	\$ 0	0.0 %	\$ 12,627	\$ 10,601
Net Assets - Ending	\$ 10,042	\$ 10,042	\$ (2,183)	(460.0) %	\$ 10,078	\$ 10,078
Paid Headcount	233	233	0	0.0 %	237	237
Comp Headcount	34	34	0	0.0 %	37	37
Section Member Count	267	267	0	0.0 %	274	274

Oregon State Bar
Section Detail Report
 For Current Month (06/01/2025 to 06/30/2025)

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 06/01/2025)											
06/30/2025	06/30/2025	Sec Admn Fee	Sec Admn Fee		841	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 June 30, 2025 <small>Actual</small>	Year To Date June 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending June 30, 2024 <small>Current Month-PY</small>	Year To Date June 30, 2024 <small>Prior Year</small>
Operating Revenue						
Sponsorship Revenue	0	1,000	500	200.0 %	500	650
Registrations	0	11,250	11,850	94.9 %	0	11,850
Membership Fees	120	15,900	15,360	103.5 %	150	12,725
Total Operating Revenue	\$ 120	\$ 28,150	\$ 27,710	101.6 %	\$ 650	\$ 25,225
Expenditures						
Conferences / Seminars	0	1,875	11,343	16.5 %	790	8,543
Gifts & Awards	0	0	150	0.0 %	0	150
Luncheon CLE_Meetings	0	5,905	0	0.0 %	0	0
Newsletter	0	2,275	9,100	25.0 %	0	4,550
OSB Support Service Assessment	72	6,888	6,612	104.2 %	57	5,196
MCLE Sponsorship Applications Fee	0	75	100	75.0 %	40	40
Credit Card Fee	0	287	335	85.5 %	0	311
Scholarships	0	375	600	62.5 %	0	0
Total Expenditures	\$ 72	\$ 17,680	\$ 28,240	62.6 %	\$ 887	\$ 18,790
Change In Net Assets	\$ 48	\$ 10,470	\$ (530)	(1,975.6) %	\$ (237)	\$ 6,435
+ Net Assets - Beginning	\$ 26,601	\$ 16,179	\$ 0	0.0 %	\$ 20,805	\$ 14,133
Net Assets - Ending	\$ 26,649	\$ 26,649	\$ (530)	(5,028.1) %	\$ 20,568	\$ 20,568
Paid Headcount	530	530	0	0.0 %	509	509
Comp Headcount	44	44	0	0.0 %	38	38
Section Member Count	574	574	0	0.0 %	547	547

Oregon State Bar
Section Detail Report
 For Current Month (06/01/2025 to 06/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 06/01/2025)											0.00
06/21/2025	06/21/2025		1942 Aptify Orders Batch - 20250621		842	Section	Section	100 APTJ		60.00	(60.00)
06/30/2025	06/30/2025		1943 Aptify Orders Batch - 20250630		842	Section	Section	100 APTJ		60.00	(120.00)
Totals for 4405 - Membership Fees									0.00	120.00	(120.00)
Net change for - Membership Fees											(120.00)
7745 - OSB Support Service Assessment (Balance forward As of 06/01/2025)											0.00
06/30/2025	06/30/2025		Sec Admn Fee Sec Admn Fee		842	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
Grand total									72.00	120.00	(48.00)

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending June 30, 2025 <small>Actual</small>	Year To Date June 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending June 30, 2024 <small>Current Month-PY</small>	Year To Date June 30, 2024 <small>Prior Year</small>
Operating Revenue						
Membership Fees	0	11,820	12,150	97.3 %	30	11,670
Total Operating Revenue	\$ 0	\$ 11,820	\$ 12,150	97.3 %	\$ 30	\$ 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	0	5,124	8,550	59.9 %	29	4,019
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	120
Total Expenditures	\$ 0	\$ 6,489	\$ 15,550	41.7 %	\$ 49	\$ 6,884
Change In Net Assets	\$ 0	\$ 5,331	\$ (3,400)	(156.8) %	\$ (19)	\$ 4,787
+ Net Assets - Beginning	\$ 18,095	\$ 12,764	\$ 0	0.0 %	\$ 21,419	\$ 16,614
Net Assets - Ending	\$ 18,095	\$ 18,095	\$ (3,400)	(532.2) %	\$ 21,400	\$ 21,400
Paid Headcount	394	394	0	0.0 %	389	389
Comp Headcount	33	33	0	0.0 %	34	34
Section Member Count	427	427	0	0.0 %	423	423

Oregon State Bar
Section Detail Report
For Current Month (06/01/2025 to 06/30/2025)

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 June 30, 2025 <small>Actual</small>	Year To Date June 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending June 30, 2024 <small>Current Month-PY</small>	Year To Date June 30, 2024 <small>Prior Year</small>
Operating Revenue						
Membership Fees	20	5,620	5,500	102.2 %	20	5,460
Total Operating Revenue	\$ 20	\$ 5,620	\$ 5,500	102.2 %	\$ 20	\$ 5,460
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	48	3,876	3,936	98.5 %	38	3,012
MCLE Sponsorship Applications Fee	0	120	500	24.0 %	0	0
Total Expenditures	\$ 48	\$ 8,846	\$ 13,936	63.5 %	\$ 38	\$ 3,012
Change In Net Assets	\$ (28)	\$ (3,226)	\$ (8,436)	38.2 %	\$ (18)	\$ 2,449
+ Net Assets - Beginning	\$ 10,147	\$ 13,345	\$ 0	0.0 %	\$ 13,511	\$ 11,044
Net Assets - Ending	\$ 10,119	\$ 10,119	\$ (8,436)	(119.9) %	\$ 13,493	\$ 13,493
Paid Headcount	281	281	0	0.0 %	273	273
Comp Headcount	42	42	0	0.0 %	44	44
Section Member Count	323	323	0	0.0 %	317	317

Oregon State Bar
Section Detail Report
 For Current Month (06/01/2025 to 06/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 06/01/2025)											
06/14/2025	06/14/2025		1941 Aptify Orders Batch - 20250614		844	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 06/01/2025)											
06/30/2025	06/30/2025		Sec Admn Fee Sec Admn Fee		844	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 June 30, 2025 <small>Actual</small>	Year To Date June 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending June 30, 2024 <small>Current Month-PY</small>	Year To Date June 30, 2024 <small>Prior Year</small>
Operating Revenue						
Membership Fees	25	5,650	6,000	94.2 %	0	5,925
Total Operating Revenue	\$ 25	\$ 5,650	\$ 6,000	94.2 %	\$ 0	\$ 5,925
Expenditures						
Conferences / Seminars	0	1,301	4,000	32.5 %	0	0
Contributions	0	0	2,500	0.0 %	500	1,500
OSB Support Service Assessment	12	2,904	3,240	89.6 %	19	2,508
MCLE Sponsorship Applications Fee	0	40	100	40.0 %	0	0
Sponsorships	0	0	1,500	0.0 %	0	1,000
Total Expenditures	\$ 12	\$ 4,245	\$ 11,340	37.4 %	\$ 519	\$ 5,008
Change In Net Assets	\$ 13	\$ 1,405	\$ (5,340)	(26.3) %	\$ (519)	\$ 917
+ Net Assets - Beginning	\$ 35,588	\$ 34,196	\$ 0	0.0 %	\$ 39,582	\$ 38,146
Net Assets - Ending	\$ 35,601	\$ 35,601	\$ (5,340)	(666.7) %	\$ 39,063	\$ 39,063
Paid Headcount	226	226	0	0.0 %	237	237
Comp Headcount	16	16	0	0.0 %	27	27
Section Member Count	242	242	0	0.0 %	264	264

Oregon State Bar
Section Detail Report
 For Current Month (06/01/2025 to 06/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 06/01/2025)											
06/07/2025	06/07/2025		1940 Aptify Orders Batch - 20250607		845	Section	Section	100 APTJ		25.00	0.00
Totals for 4405 - Membership Fees											(25.00)
Net change for - Membership Fees											(25.00)
7745 - OSB Support Service Assessment (Balance forward As of 06/01/2025)											
06/30/2025	06/30/2025		Sec Admn Fee Sec Admn Fee		845	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	25.00	(13.00)

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending June 30, 2025 <small>Actual</small>	Year To Date June 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending June 30, 2024 <small>Current Month-PY</small>	Year To Date June 30, 2024 <small>Prior Year</small>
Operating Revenue						
Membership Fees	0	5,300	5,200	101.9 %	25	5,000
Total Operating Revenue	\$ 0	\$ 5,300	\$ 5,200	101.9 %	\$ 25	\$ 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	12	2,940	3,048	96.5 %	29	2,309
Telephone - Conference Calls	20	120	240	50.0 %	20	120
Total Expenditures	\$ 32	\$ 3,060	\$ 7,788	39.3 %	\$ 49	\$ 2,429
Change In Net Assets	\$ (32)	\$ 2,240	\$ (2,588)	(86.6) %	\$ (24)	\$ 2,572
+ Net Assets - Beginning	\$ 12,390	\$ 10,118	\$ 0	0.0 %	\$ 13,261	\$ 10,666
Net Assets - Ending	\$ 12,358	\$ 12,358	\$ (2,588)	(477.5) %	\$ 13,237	\$ 13,237
Paid Headcount	212	212	0	0.0 %	200	200
Comp Headcount	33	33	0	0.0 %	43	43
Section Member Count	245	245	0	0.0 %	243	243

Oregon State Bar
Section Detail Report
 For Current Month (06/01/2025 to 06/30/2025)

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 06/01/2025)											
06/30/2025	06/30/2025	Sec Admn Fee	Sec Admn Fee		846	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
7885 - Telephone - Conference Calls (Balance forward As of 06/01/2025)											
06/30/2025	06/30/2025	Zoom Svcs	Zoom Svcs Jun25		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									32.00	0.00	32.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending June 30, 2025 <small>Actual</small>	Year To Date June 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending June 30, 2024 <small>Current Month-PY</small>	Year To Date June 30, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	0	0	800	0.0 %	0	0
Membership Fees	25	1,775	2,000	88.8 %	0	1,650
Total Operating Revenue	\$ 25	\$ 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	0	996	1,200	83.0 %	10	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	\$ 0	\$ 1,242	\$ 4,425	28.1 %	\$ 10	\$ 879
Change In Net Assets	\$ 25	\$ 533	\$ (1,625)	(32.8) %	\$ (10)	\$ 771
+ Net Assets - Beginning	\$ 4,653	\$ 4,145	\$ 0	0.0 %	\$ 5,171	\$ 4,390
Net Assets - Ending	\$ 4,678	\$ 4,678	\$ (1,625)	(287.9) %	\$ 5,161	\$ 5,161
Paid Headcount	71	71	0	0.0 %	66	66
Comp Headcount	12	12	0	0.0 %	11	11
Section Member Count	83	83	0	0.0 %	77	77

Oregon State Bar
Section Detail Report
 For Current Month (06/01/2025 to 06/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 06/01/2025)											
06/07/2025	06/07/2025		1940 Aptify Orders Batch - 20250607		847	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)
Grand total									0.00	25.00	(25.00)

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending June 30, 2025 <small>Actual</small>	Year To Date June 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending June 30, 2024 <small>Current Month-PY</small>	Year To Date June 30, 2024 <small>Prior Year</small>
Operating Revenue						
Sponsorship Revenue	0	0	1,500	0.0 %	3,608	3,608
Registrations	0	0	2,000	0.0 %	0	320
Membership Fees	0	5,045	6,125	82.4 %	30	5,130
Total Operating Revenue	\$ 0	\$ 5,045	\$ 9,625	52.4 %	\$ 3,638	\$ 9,058
Expenditures						
Conferences / Seminars	0	0	0	0.0 %	1,130	3,428
Gifts & Awards	0	0	150	0.0 %	0	0
Luncheon CLE_Meetings	0	0	1,000	0.0 %	360	622
Outreach Programs	0	0	1,000	0.0 %	0	0
OSB Support Service Assessment	36	1,992	2,400	83.0 %	28	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	120
Miscellaneous Expense	0	263	0	0.0 %	0	0
Total Expenditures	\$ 36	\$ 2,315	\$ 6,490	35.7 %	\$ 1,538	\$ 6,122
Change In Net Assets	\$ (36)	\$ 2,730	\$ 3,135	87.1 %	\$ 2,100	\$ 2,936
+ Net Assets - Beginning	\$ 5,648	\$ 2,882	\$ 0	0.0 %	\$ 6,616	\$ 5,779
Net Assets - Ending	\$ 5,612	\$ 5,612	\$ 3,135	179.0 %	\$ 8,716	\$ 8,716
Paid Headcount	144	144	0	0.0 %	171	171
Comp Headcount	22	22	0	0.0 %	23	23
Section Member Count	166	166	0	0.0 %	194	194

Oregon State Bar
Section Detail Report
 For Current Month (06/01/2025 to 06/30/2025)

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 06/01/2025)											
06/30/2025	06/30/2025	Sec Admn Fee	Sec Admn Fee		848	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