

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2025 <small>Actual</small>	Year To Date November 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending November 30, 2024 <small>Current Month-PY</small>	Year To Date November 30, 2024 <small>Prior Year</small>
Operating Revenue						
Membership Fees	0	5,250	5,075	103.4 %	0	5,150
Total Operating Revenue	\$ 0	\$ 5,250	\$ 5,075	103.4 %	\$ 0	\$ 5,150
Expenditures						
Annual Event	0	0	200	0.0 %	0	0
Committee Expenses	0	0	100	0.0 %	0	270
Computer - Internet_Web	0	0	340	0.0 %	0	0
Conferences / Seminars	0	0	700	0.0 %	0	0
Contributions	0	1,000	500	200.0 %	0	500
OSB Support Service Assessment	12	3,408	3,168	107.6 %	0	2,527
MCLE Sponsorship Applications Fee	0	0	80	0.0 %	0	0
Telephone - Conference Calls	0	0	200	0.0 %	0	20
Miscellaneous Expense	0	0	200	0.0 %	0	0
Total Expenditures	\$ 12	\$ 4,408	\$ 5,488	80.3 %	\$ 0	\$ 3,317
Change In Net Assets	\$ (12)	\$ 842	\$ (413)	(203.9) %	\$ 0	\$ 1,833
+ Net Assets - Beginning	\$ 18,667	\$ 17,813	\$ 0	0.0 %	\$ 17,813	\$ 15,980
Net Assets - Ending	\$ 18,655	\$ 18,655	\$ (413)	(4,517.0) %	\$ 17,813	\$ 17,813
Paid Headcount	210	210	0	0.0 %	206	206
Comp Headcount	74	74	0	0.0 %	60	60
Section Member Count	284	284	0	0.0 %	266	266

Oregon State Bar
Section Detail Report
 For Current Month (11/01/2025 to 11/30/2025)

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 11/01/2025)											
11/30/2025	11/30/2025	Sec Admn Fee	Sec Admn Fee		802	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						
Sponsorship Revenue	200	500	500	100.0 %	0	500
Membership Fees	0	7,100	7,300	97.3 %	40	7,120
Total Operating Revenue	\$ 200	\$ 7,600	\$ 7,800	97.4 %	\$ 40	\$ 7,620
Expenditures						
Conferences / Seminars	0	0	500	0.0 %	0	440
Contributions	0	700	1,000	70.0 %	0	0
Gifts & Awards	231	231	500	46.2 %	0	0
OSB Support Service Assessment	36	4,740	4,272	111.0 %	0	3,696
MCLE Sponsorship Applications Fee	0	0	200	0.0 %	0	160
Special projects	0	0	750	0.0 %	0	658
Total Expenditures	\$ 267	\$ 5,671	\$ 7,222	78.5 %	\$ 0	\$ 4,954
Change In Net Assets	\$ (67)	\$ 1,929	\$ 578	333.7 %	\$ 40	\$ 2,666
+ Net Assets - Beginning	\$ 6,510	\$ 4,514	\$ 0	0.0 %	\$ 4,474	\$ 1,848
Net Assets - Ending	\$ 6,443	\$ 6,443	\$ 578	1,114.6 %	\$ 4,514	\$ 4,514
Paid Headcount	355	355	0	0.0 %	356	356
Comp Headcount	40	40	0	0.0 %	33	33
Section Member Count	395	395	0	0.0 %	389	389

Oregon State Bar
Section Detail Report
 For Current Month (11/01/2025 to 11/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4550 - Sponsorship Revenue (Balance forward As of 11/01/2025)											0.00
11/01/2025	11/01/2025	2025 AppellateInvoice - Miller Nash: 2025 Appellate Almanacmanac Sponsorship		804	100000	No Project		100 ARJ		200.00	(200.00)
Totals for 4550 - Sponsorship Revenue									0.00	200.00	(200.00)
Net change for - Sponsorship Revenue											(200.00)
7395 - Gifts & Awards (Balance forward As of 11/01/2025)											0.00
11/20/2025	11/20/2025	awards (2) Bill - Petrova, Sasha: awards (2)		804	100000	No Project		100 APJ	231.00		231.00
Totals for 7395 - Gifts & Awards									231.00	0.00	231.00
Net change for - Gifts & Awards											231.00
7745 - OSB Support Service Assessment (Balance forward As of 11/01/2025)											0.00
11/30/2025	11/30/2025	Sec Admn Fee Sec Admn Fee		804	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									267.00	200.00	67.00

Oregon State Bar Statement of Activities - Actual vs Budget

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Operating Revenue						
Annual Meeting Section	1,235	7,900	0	0.0 %	0	0
Sponsorship Revenue	0	11,000	0	0.0 %	0	0
Registrations	0	0	328	0.0 %	2,346	2,556
Membership Fees	0	29,645	29,225	101.4 %	0	29,155
Total Operating Revenue	\$ 1,235	\$ 48,545	\$ 29,553	164.3 %	\$ 2,346	\$ 31,711
Expenditures						
Annual Event	630	755	0	0.0 %	0	0
Catering	0	0	0	0.0 %	0	80
Committee Expenses	0	8,724	14,501	60.2 %	750	11,730
Computer - Internet_Web	0	675	1,000	67.5 %	0	675
Conferences / Seminars	10,797	11,247	3,250	346.1 %	10,300	11,105
Contributions	0	0	3,600	0.0 %	0	2,495
Gifts & Awards	275	1,005	900	111.7 %	0	500
Outreach Programs	664	2,256	3,500	64.4 %	0	791
Newsletter	0	6,150	9,000	68.3 %	0	6,525
OSB Support Service Assessment	48	11,916	11,160	106.8 %	19	9,111
MCLE Sponsorship Applications Fee	75	140	271	51.5 %	0	98
Credit Card Fee	46	309	24	1,279.5 %	0	7
Social Events	0	957	3,025	31.6 %	0	1,545
Telephone - Conference Calls	20	220	264	83.3 %	20	220
Staff - Mileage Expense	0	40	0	0.0 %	0	0
Staff - Other Misc Travel Expense	0	5	0	0.0 %	0	0
Total Expenditures	\$ 12,555	\$ 44,399	\$ 50,495	87.9 %	\$ 11,089	\$ 44,882
Change In Net Assets	\$ (11,320)	\$ 4,146	\$ (20,942)	(19.8) %	\$ (8,743)	\$ (13,171)
+ Net Assets - Beginning	\$ 41,397	\$ 25,931	\$ 0	0.0 %	\$ 36,970	\$ 41,397
Net Assets - Ending	\$ 30,077	\$ 30,077	\$ (20,942)	(143.6) %	\$ 28,226	\$ 28,226
Paid Headcount	847	847	0	0.0 %	833	833
Comp Headcount	146	146	0	0.0 %	126	126
Section Member Count	993	993	0	0.0 %	959	959

Oregon State Bar
Section Detail Report
For Current Month (11/01/2025 to 11/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4025 - Annual Meeting Section (Balance forward As of 11/01/2025)											
11/07/2025	11/07/2025		2046 Aptify Orders Batch - 20251107		806	100000	No Project	100 APTJ		1,235.00	(1,235.00)
Totals for 4025 - Annual Meeting Section									0.00	1,235.00	(1,235.00)
Net change for - Annual Meeting Section											
7040 - Annual Event (Balance forward As of 11/01/2025)											
11/30/2025	11/30/2025		SBLC25 Nov Section Registrations		806	100000	No Project	100 GJ	630.00		630.00
Totals for 7040 - Annual Event									630.00	0.00	630.00
Net change for - Annual Event											
7245 - Conferences / Seminars (Balance forward As of 11/01/2025)											
11/19/2025	11/19/2025		promo signsBill - Black Helterline LLP: promo signs for CLE for CLE		806	100000	No Project	100 APJ	322.30		322.30
11/21/2025	11/21/2025		Nov25 ECBill - Barg Singer Hoesly PC: Nov25 EC meeting exp meeting exp		806	100000	No Project	100 APJ	41.80		364.10
11/28/2025	11/28/2025		Nov25 EventBill - Nines Hotel, The: Nov25 Event balance BLS ance BLS		806	100000	No Project	100 APJ	10,433.18		10,797.28
11/30/2025	11/30/2025		Prepaid De-Prepaid Deposits Nov25 posits Nov25		806	100000	No Project	100 GJ		7,000.00	3,797.28
11/30/2025	11/30/2025		Prepaid De-Prepaid Deposits Nov25 posits Nov25		806	100000	No Project	100 GJ	7,000.00		10,797.28
Totals for 7245 - Conferences / Seminars									17,797.28	7,000.00	10,797.28
Net change for - Conferences / Seminars											
7395 - Gifts & Awards (Balance forward As of 11/01/2025)											
11/03/2025	11/03/2025		Nov25 CLE,Bill - Boswell, Kimberly: Nov25 CLE, speaker giftspeaker gift cards cards		806	100000	No Project	100 APJ	275.00		275.00
Totals for 7395 - Gifts & Awards									275.00	0.00	275.00
Net change for - Gifts & Awards											
7620 - Outreach Programs (Balance forward As of 11/01/2025)											
11/01/2025	10/08/2025		Oct25 LawBill - Lewis & Clark Law School (10101): School PanelOct25 Law School Panel lunch lunch		806	100000	No Project	100 APJ	350.95		350.95
11/28/2025	11/28/2025		Oct25 secBill - Harris, Mick: Oct25 sec event exp event exp		806	100000	No Project	100 APJ	313.00		663.95
Totals for 7620 - Outreach Programs									663.95	0.00	663.95
Net change for - Outreach Programs											
7745 - OSB Support Service Assessment (Balance forward As of 11/01/2025)											
11/30/2025	11/30/2025		Sec Admn Fee Sec Admn Fee		806	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											
7746 - MCLE Sponsorship Applications Fee (Balance forward As of 11/01/2025)											
11/30/2025	11/30/2025		MCLE FundsNov 2025 MCLE Funds Tx Tx		806	100000	No Project	100 GJ	75.00		75.00
Totals for 7746 - MCLE Sponsorship Applications Fee									75.00	0.00	75.00
Net change for - MCLE Sponsorship Applications Fee											
7747 - Credit Card Fee (Balance forward As of 11/01/2025)											
11/30/2025	11/30/2025		Nov25 BP CCBill - BluePay - DD: Nov25 BP CC Trans Trans Fee Fee		806	100000	No Project	100 APJ	46.06		46.06
Totals for 7747 - Credit Card Fee									46.06	0.00	46.06
Net change for - Credit Card Fee											

Oregon State Bar
Section Detail Report
 For Current Month (11/01/2025 to 11/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
7885 - Telephone - Conference Calls (Balance forward As of 11/01/2025)											
11/30/2025	11/30/2025		Zoom SvcsZoom Svcs Nov25 Nov25		806	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									19,555.29	8,235.00	11,320.29

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Operating Revenue						
Registrations	0	0	1,500	0.0 %	0	0
Membership Fees	0	7,920	7,800	101.5 %	0	7,980
Total Operating Revenue	\$ 0	\$ 7,920	\$ 9,300	85.2 %	\$ 0	\$ 7,980
Expenditures						
Conferences / Seminars	0	150	0	0.0 %	0	150
Contributions	3,000	3,000	1,000	300.0 %	0	0
Meeting Expense	0	117	0	0.0 %	0	0
OSB Support Service Assessment	0	5,520	5,400	102.2 %	10	4,389
MCLE Sponsorship Applications Fee	40	40	100	40.0 %	0	96
Credit Card Fee	0	0	40	0.0 %	0	0
Social Events	0	0	2,000	0.0 %	0	2,900
Sponsorships	0	0	500	0.0 %	0	0
Telephone - Conference Calls	0	0	20	0.0 %	0	20
Total Expenditures	\$ 3,040	\$ 8,827	\$ 9,060	97.4 %	\$ 10	\$ 7,555
Change In Net Assets	\$ (3,040)	\$ (907)	\$ 240	(378.1) %	\$ (10)	\$ 425
+ Net Assets - Beginning	\$ 10,357	\$ 8,224	\$ 0	0.0 %	\$ 11,233	\$ 10,799
Net Assets - Ending	\$ 7,317	\$ 7,317	\$ 240	3,048.6 %	\$ 11,224	\$ 11,224
Paid Headcount	396	396	0	0.0 %	399	399
Comp Headcount	64	64	0	0.0 %	63	63
Section Member Count	460	460	0	0.0 %	462	462

**Oregon State Bar
 Section Detail Report
 For Current Month (11/01/2025 to 11/30/2025)**

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
7270 - Contributions (Balance forward As of 11/01/2025)											0.00
11/25/2025	11/25/2025	2025 DonationBill - Civics Learning Project: 2025 Do- obo Bus Litnation sec		807	CLP	Civics Learning Project		100 APJ	1,000.00		1,000.00
11/25/2025	11/25/2025	2025 DonationBill - Commons Law Center, The: 2025 obo Bus LitDonation sec		807	100000	No Project		100 APJ	1,000.00		2,000.00
11/25/2025	11/25/2025	2025 DonationBill - St. Andrews Legal Clinic: 2025 Do- obo Bus Litnation obo Bus Lit sec sec		807	100000	No Project		100 APJ	1,000.00		3,000.00
Totals for 7270 - Contributions									3,000.00	0.00	3,000.00
Net change for - Contributions											3,000.00
7746 - MCLE Sponsorship Applications Fee (Balance forward As of 11/01/2025)											0.00
11/30/2025	11/30/2025	MCLE FundsNov 2025 MCLE Funds Tx Tx		807	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
Grand total									3,040.00	0.00	3,040.00

Oregon State Bar
Statement of Activities - Actual vs Budget

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Operating Revenue						
Membership Fees	0	6,399	6,075	105.3 %	0	6,021
Total Operating Revenue	\$ 0	\$ 6,399	\$ 6,075	105.3 %	\$ 0	\$ 6,021
Expenditures						
Contributions	0	0	5,000	0.0 %	0	500
OSB Support Service Assessment	0	3,840	3,480	110.3 %	0	2,727
Total Expenditures	\$ 0	\$ 3,840	\$ 8,480	45.3 %	\$ 0	\$ 3,227
Change In Net Assets	\$ 0	\$ 2,559	\$ (2,405)	(106.4) %	\$ 0	\$ 2,795
+ Net Assets - Beginning	\$ 8,677	\$ 6,118	\$ 0	0.0 %	\$ 6,118	\$ 3,324
Net Assets - Ending	\$ 8,677	\$ 8,677	\$ (2,405)	(360.8) %	\$ 6,118	\$ 6,118
Paid Headcount	237	237	0	0.0 %	223	223
Comp Headcount	83	83	0	0.0 %	64	64
Section Member Count	320	320	0	0.0 %	287	287

Oregon State Bar
Section Detail Report
For Current Month (11/01/2025 to 11/30/2025)

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Grand total									0.00	0.00	0.00

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Operating Revenue						
Registrations	0	2,730	1,500	182.0 %	0	2,175
Membership Fees	0	5,400	5,040	107.1 %	0	5,256
Total Operating Revenue	\$ 0	\$ 8,130	\$ 6,540	124.3 %	\$ 0	\$ 7,431
Expenditures						
Annual Event	1,852	1,852	3,500	52.9 %	0	0
Committee Expenses	0	0	1,000	0.0 %	0	578
Conferences / Seminars	0	1,730	1,000	173.0 %	0	1,240
Contributions	0	0	1,000	0.0 %	0	0
Luncheon CLE_Meetings	0	579	1,000	57.9 %	0	0
OSB Support Service Assessment	0	3,012	2,500	120.5 %	0	2,347
MCLE Sponsorship Applications Fee	75	155	200	77.5 %	0	240
Credit Card Fee	0	102	100	102.4 %	0	65
Scholarships	0	0	3,000	0.0 %	0	0
Social Events	96	96	2,000	4.8 %	0	0
Miscellaneous Expense	0	0	500	0.0 %	0	0
Total Expenditures	\$ 2,023	\$ 7,526	\$ 15,800	47.6 %	\$ 0	\$ 4,470
Change In Net Assets	\$ (2,023)	\$ 604	\$ (9,260)	(6.5) %	\$ 0	\$ 2,961
+ Net Assets - Beginning	\$ 12,320	\$ 9,693	\$ 0	0.0 %	\$ 10,943	\$ 7,982
Net Assets - Ending	\$ 10,298	\$ 10,298	\$ (9,260)	(111.2) %	\$ 10,943	\$ 10,943
Paid Headcount	225	225	0	0.0 %	219	219
Comp Headcount	26	26	0	0.0 %	28	28
Section Member Count	251	251	0	0.0 %	247	247

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7040 - Annual Event (Balance forward As of 11/01/2025)											
11/01/2025	10/31/2025		Oct25 SecBill - Neustadt, Martha: Oct25 Sec CLE, CLE, catering catering		809	100000	No Project	100 APJ	1,000.00		1,000.00
11/01/2025	10/31/2025		Oct25 SectionBill - Tkacz, Alexander: Oct25 Section CLE exps CLE exps		809	100000	No Project	100 APJ	852.00		1,852.00
Totals for 7040 - Annual Event									1,852.00	0.00	1,852.00
Net change for - Annual Event											1,852.00
7746 - MCLE Sponsorship Applications Fee (Balance forward As of 11/01/2025)											
11/30/2025	11/30/2025		MCLE FundsNov 2025 MCLE Funds Tx Tx		809	100000	No Project	100 GJ	75.00		75.00
Totals for 7746 - MCLE Sponsorship Applications Fee									75.00	0.00	75.00
Net change for - MCLE Sponsorship Applications Fee											75.00
7836 - Social Events (Balance forward As of 11/01/2025)											
11/01/2025	09/30/2025		Sep25 sectionBill - Novick, Eva: Sep25 section event event exps exps		809	100000	No Project	100 APJ	95.54		95.54
Totals for 7836 - Social Events									95.54	0.00	95.54
Net change for - Social Events											95.54
Grand total									2,022.54	0.00	2,022.54

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Operating Revenue						
Registrations	0	5,290	750	705.3 %	0	756
Membership Fees	0	6,500	8,040	80.8 %	0	6,640
Total Operating Revenue	\$ 0	\$ 11,790	\$ 8,790	134.1 %	\$ 0	\$ 7,396
Expenditures						
Conferences / Seminars	0	460	750	61.3 %	0	3,283
Contributions	0	0	3,000	0.0 %	0	0
Luncheon CLE_Meetings	0	335	0	0.0 %	0	0
OSB Support Service Assessment	0	4,080	4,260	95.8 %	0	3,306
MCLE Sponsorship Applications Fee	0	75	0	0.0 %	0	0
Credit Card Fee	0	205	0	0.0 %	0	0
Total Expenditures	\$ 0	\$ 5,155	\$ 8,010	64.4 %	\$ 0	\$ 6,589
Change In Net Assets	\$ 0	\$ 6,635	\$ 780	850.6 %	\$ 0	\$ 807
+ Net Assets - Beginning	\$ 12,852	\$ 6,218	\$ 0	0.0 %	\$ 7,217	\$ 6,410
Net Assets - Ending	\$ 12,852	\$ 12,852	\$ 780	1,647.7 %	\$ 7,217	\$ 7,217
Paid Headcount	325	325	0	0.0 %	332	332
Comp Headcount	15	15	0	0.0 %	16	16
Section Member Count	340	340	0	0.0 %	348	348

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Grand total									0.00	0.00	0.00

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Operating Revenue						
Registrations	0	371	0	0.0 %	0	206
Membership Fees	0	15,680	18,920	82.9 %	0	15,800
Total Operating Revenue	\$ 0	\$ 16,051	\$ 18,920	84.8 %	\$ 0	\$ 16,006
Expenditures						
Committee Expenses	0	0	2,000	0.0 %	1,993	3,435
Conferences / Seminars	2,216	5,003	10,000	50.0 %	0	18,498
Contributions	0	0	5,000	0.0 %	0	5,000
OSB Support Service Assessment	12	10,164	11,352	89.5 %	29	8,066
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	20	80	250	32.0 %	20	220
Total Expenditures	\$ 2,248	\$ 15,247	\$ 28,722	53.1 %	\$ 2,042	\$ 37,739
Change In Net Assets	\$ (2,248)	\$ 804	\$ (9,802)	(8.2) %	\$ (2,042)	\$ (21,733)
+ Net Assets - Beginning	\$ 16,134	\$ 13,082	\$ 0	0.0 %	\$ 15,184	\$ 34,875
Net Assets - Ending	\$ 13,887	\$ 13,887	\$ (9,802)	(141.7) %	\$ 13,142	\$ 13,142
Paid Headcount	784	784	0	0.0 %	790	790
Comp Headcount	63	63	0	0.0 %	59	59
Section Member Count	847	847	0	0.0 %	849	849

Oregon State Bar
Section Detail Report
 For Current Month (11/01/2025 to 11/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
7245 - Conferences / Seminars (Balance forward As of 11/01/2025)											0.00
11/01/2025	10/31/2025		Oct25 ECBill - Rasmussen, Carrie: Sep24 CLE, meeting exp lodging/mileage		811	100000	No Project	100 APJ	792.39		792.39
11/01/2025	10/06/2025		Oct25 sectionBill - Gwartney, Spencer: Oct25 section exps exps		811	100000	No Project	100 APJ	372.17		1,164.56
11/30/2025	11/30/2025		AEP25 - lunch Nov Section Subsidies		811	AEP	Advanced Estate Planning	100 GJ	1,051.05		2,215.61
Totals for 7245 - Conferences / Seminars									2,215.61	0.00	2,215.61
Net change for - Conferences / Seminars											2,215.61
7745 - OSB Support Service Assessment (Balance forward As of 11/01/2025)											0.00
11/30/2025	11/30/2025		Sec Admn Fee Sec Admn Fee		811	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 11/01/2025)											0.00
11/30/2025	11/30/2025		Zoom SvcsZoom Svcs Nov25 Nov25		811	100000	No Project	100 GJ	20.00		20.00
Totals for 7885 - Telephone - Conference Calls									20.00	0.00	20.00
Net change for - Telephone - Conference Calls											20.00
Grand total									2,247.61	0.00	2,247.61

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2025 <small>Actual</small>	Year To Date November 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending November 30, 2024 <small>Current Month-PY</small>	Year To Date November 30, 2024 <small>Prior Year</small>
Operating Revenue						
Annual Meeting Section	0	22,815	20,000	114.1 %	0	19,615
Sponsorship Revenue	0	14,000	10,000	140.0 %	0	0
Registrations	0	3,762	2,500	150.5 %	0	3,175
Membership Fees	0	13,195	13,405	98.4 %	0	13,440
Total Operating Revenue	\$ 0	\$ 53,772	\$ 45,905	117.1 %	\$ 0	\$ 36,230
Expenditures						
Annual Event	0	12,065	20,000	60.3 %	703	42,274
Community Service	0	3,397	5,500	61.8 %	0	750
Computer - Internet_Web	24	399	850	46.9 %	69	699
Conferences / Seminars	0	4,433	4,500	98.5 %	0	5,060
Gifts & Awards	0	67	900	7.4 %	0	1,112
Newsletter	2,125	4,825	4,500	107.2 %	2,975	5,650
OSB Support Service Assessment	12	4,752	4,700	101.1 %	19	3,762
MCLE Sponsorship Applications Fee	0	115	700	16.4 %	0	115
Credit Card Fee	0	917	600	152.9 %	0	815
Telephone - Conference Calls	20	80	240	33.3 %	20	220
Total Expenditures	\$ 2,181	\$ 31,050	\$ 42,490	73.1 %	\$ 3,786	\$ 60,457
Change In Net Assets	\$ (2,181)	\$ 22,722	\$ 3,415	665.4 %	\$ (3,786)	\$ (24,227)
+ Net Assets - Beginning	\$ 24,661	\$ (243)	\$ 0	0.0 %	\$ 2,776	\$ 23,217
Net Assets - Ending	\$ 22,480	\$ 22,480	\$ 3,415	658.3 %	\$ (1,010)	\$ (1,010)
Paid Headcount	377	377	0	0.0 %	384	384
Comp Headcount	19	19	0	0.0 %	12	12
Section Member Count	396	396	0	0.0 %	396	396

Oregon State Bar
Section Detail Report
 For Current Month (11/01/2025 to 11/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
7205 - Computer - Internet_Web (Balance forward As of 11/01/2025)											
11/01/2025	11/01/2025		Domain NameBill - Appaloosa Business Service Inc: Renewal (1yr) Domain Name Renewal (1yr)		812	L015	Online / Web	100 APJ	23.87		23.87
Totals for 7205 - Computer - Internet_Web									23.87	0.00	23.87
Net change for - Computer - Internet_Web											23.87
7715 - Newsletter (Balance forward As of 11/01/2025)											
11/13/2025	11/13/2025		NewsletterBill - Ferran, Rene: Newsletter svcs Ed2 svcs Ed2		812	100000	No Project	100 APJ	1,750.00		1,750.00
11/30/2025	11/30/2025		Section De-Nov Section Design Svcs sign Svcs		812	100000	No Project	100 GJ	375.00		2,125.00
Totals for 7715 - Newsletter									2,125.00	0.00	2,125.00
Net change for - Newsletter											2,125.00
7745 - OSB Support Service Assessment (Balance forward As of 11/01/2025)											
11/30/2025	11/30/2025		Sec Admn Fee Sec Admn Fee		812	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 11/01/2025)											
11/30/2025	11/30/2025		Zoom SvcsZoom Svcs Nov25 Nov25		812	100000	No Project	100 GJ	20.00		20.00
Totals for 7885 - Telephone - Conference Calls									20.00	0.00	20.00
Net change for - Telephone - Conference Calls											20.00
Grand total									2,180.87	0.00	2,180.87

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2025 <small>Actual</small>	Year To Date November 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending November 30, 2024 <small>Current Month-PY</small>	Year To Date November 30, 2024 <small>Prior Year</small>
Operating Revenue						
Annual Meeting Section	0	13,065	0	0.0 %	0	0
Registrations	0	650	10,000	6.5 %	0	8,245
Membership Fees	0	13,275	13,500	98.3 %	0	13,050
Total Operating Revenue	\$ 0	\$ 26,990	\$ 23,500	114.9 %	\$ 0	\$ 21,295
Expenditures						
Annual Event	1,670	1,670	3,000	55.7 %	0	1,465
Conferences / Seminars	8,705	13,615	10,000	136.2 %	370	12,820
Education	3,000	3,300	3,000	110.0 %	0	3,851
Gifts & Awards	0	0	500	0.0 %	0	500
Luncheon CLE_Meetings	0	0	40	0.0 %	0	40
OSB Support Service Assessment	24	7,476	7,500	99.7 %	10	5,719
MCLE Sponsorship Applications Fee	0	140	200	70.0 %	25	90
Credit Card Fee	0	538	200	268.7 %	0	277
Telephone - Conference Calls	20	80	240	33.3 %	20	220
Miscellaneous Expense	(1,473)	195	500	39.1 %	0	0
Total Expenditures	\$ 11,946	\$ 27,014	\$ 25,180	107.3 %	\$ 425	\$ 24,982
Change In Net Assets	\$ (11,946)	\$ (24)	\$ (1,680)	1.4 %	\$ (425)	\$ (3,687)
+ Net Assets - Beginning	\$ 22,911	\$ 10,990	\$ 0	0.0 %	\$ 12,258	\$ 15,521
Net Assets - Ending	\$ 10,965	\$ 10,965	\$ (1,680)	(652.7) %	\$ 11,834	\$ 11,834
Paid Headcount	531	531	0	0.0 %	522	522
Comp Headcount	92	92	0	0.0 %	80	80
Section Member Count	623	623	0	0.0 %	602	602

Oregon State Bar
Section Detail Report
 For Current Month (11/01/2025 to 11/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
7040 - Annual Event (Balance forward As of 11/01/2025)											
11/17/2025	11/17/2025		813 - Reclasp		813	100000	No Project	100 GJ	1,670.00		1,670.00
Totals for 7040 - Annual Event									1,670.00	0.00	1,670.00
Net change for - Annual Event											1,670.00
7245 - Conferences / Seminars (Balance forward As of 11/01/2025)											
11/01/2025	10/16/2025		Oct25 EventBill - McMenamins - Edgefield: Oct25 Dep, ENR An-Annual CLE, Dep nual CLE		813	100000	No Project	100 APJ	7,345.03		7,345.03
11/13/2025	11/13/2025		Oct25 eventBill - Tone Proper / Proper Acoustics: AV svcs Oct25 event AV svcs		813	100000	No Project	100 APJ	1,360.00		8,705.03
Totals for 7245 - Conferences / Seminars									8,705.03	0.00	8,705.03
Net change for - Conferences / Seminars											8,705.03
7320 - Education (Balance forward As of 11/01/2025)											
11/14/2025	11/14/2025		Stipend Spon-DEI Stipend Sponsorship sorship - ENR Section		813	100000	No Project	100 GJ	3,000.00		3,000.00
Totals for 7320 - Education									3,000.00	0.00	3,000.00
Net change for - Education											3,000.00
7745 - OSB Support Service Assessment (Balance forward As of 11/01/2025)											
11/30/2025	11/30/2025		Sec Admn Fee Sec Admn Fee		813	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
7885 - Telephone - Conference Calls (Balance forward As of 11/01/2025)											
11/30/2025	11/30/2025		Zoom SvcsZoom Svcs Nov25 Nov25		813	100000	No Project	100 GJ	20.00		20.00
Totals for 7885 - Telephone - Conference Calls									20.00	0.00	20.00
Net change for - Telephone - Conference Calls											20.00
7999 - Miscellaneous Expense (Balance forward As of 11/01/2025)											
11/17/2025	11/17/2025		813 - Reclasp		813	100000	No Project	100 GJ		1,670.00	(1,670.00)
11/25/2025	11/25/2025		ENR Award Bill - Thomas, Christopher B: ENR Award		813	100000	No Project	100 APJ	196.49		(1,473.51)
Totals for 7999 - Miscellaneous Expense									196.49	1,670.00	(1,473.51)
Net change for - Miscellaneous Expense											(1,473.51)
Grand total									13,615.52	1,670.00	11,945.52

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2025 <small>Actual</small>	Year To Date November 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending November 30, 2024 <small>Current Month-PY</small>	Year To Date November 30, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	0	0	2,500	0.0 %	0	2,564
Membership Fees	0	36,450	36,000	101.3 %	0	36,180
Total Operating Revenue	\$ 0	\$ 36,450	\$ 38,500	94.7 %	\$ 0	\$ 38,744
Expenditures						
Committee Expenses	0	14,057	20,500	68.6 %	194	11,048
Computer - Internet_Web	0	520	2,500	20.8 %	0	0
Conferences / Seminars	0	600	5,700	10.5 %	0	0
Newsletter	0	4,550	9,000	50.6 %	2,275	2,950
OSB Support Service Assessment	0	16,080	15,600	103.1 %	19	12,521
MCLE Sponsorship Applications Fee	25	805	0	0.0 %	0	0
Telephone - Conference Calls	20	220	0	0.0 %	579	578
Total Expenditures	\$ 45	\$ 36,832	\$ 53,300	69.1 %	\$ 3,067	\$ 27,097
Change In Net Assets	\$ (45)	\$ (382)	\$ (14,800)	2.6 %	\$ (3,067)	\$ 11,647
+ Net Assets - Beginning	\$ 39,074	\$ 39,410	\$ 0	0.0 %	\$ 48,226	\$ 33,512
Net Assets - Ending	\$ 39,029	\$ 39,029	\$ (14,800)	(263.7) %	\$ 45,159	\$ 45,159
Paid Headcount	1,215	1,215	0	0.0 %	1,206	1,206
Comp Headcount	125	125	0	0.0 %	112	112
Section Member Count	1,340	1,340	0	0.0 %	1,318	1,318

Oregon State Bar
Section Detail Report
 For Current Month (11/01/2025 to 11/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
7746 - MCLE Sponsorship Applications Fee (Balance forward As of 11/01/2025)											
11/30/2025	11/30/2025	MCLE Funds	Nov 2025 MCLE Funds Tx		814	100000	No Project	100 GJ	25.00		0.00 25.00
Totals for 7746 - MCLE Sponsorship Applications Fee									25.00	0.00	25.00
Net change for - MCLE Sponsorship Applications Fee											25.00
7885 - Telephone - Conference Calls (Balance forward As of 11/01/2025)											
11/30/2025	11/30/2025	Zoom Svcs	Zoom Svcs Nov25		814	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									45.00	0.00	45.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2025 <small>Actual</small>	Year To Date November 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending November 30, 2024 <small>Current Month-PY</small>	Year To Date November 30, 2024 <small>Prior Year</small>
Operating Revenue						
Sponsorship Revenue	100	5,000	3,000	166.7 %	100	3,900
Registrations	0	99,580	93,020	107.1 %	1,815	99,230
Membership Fees	0	25,980	28,000	92.8 %	30	27,360
Total Operating Revenue	\$ 100	\$ 130,560	\$ 124,020	105.3 %	\$ 1,945	\$ 130,490
Expenditures						
Annual Event	0	0	110,000	0.0 %	0	111,586
Committee Expenses	0	238	0	0.0 %	0	0
Conferences / Seminars	153,626	107,604	15,000	717.4 %	0	4,822
Contributions	500	500	1,000	50.0 %	0	500
Gifts & Awards	0	200	250	80.2 %	0	186
Meeting Expense	0	0	300	0.0 %	0	274
Newsletter	0	0	5,000	0.0 %	0	0
OSB Support Service Assessment	12	10,392	8,900	116.8 %	0	8,654
MCLE Sponsorship Applications Fee	0	0	125	0.0 %	0	125
Credit Card Fee	0	3,356	3,000	111.9 %	0	3,188
Sponsorships	0	0	500	0.0 %	0	100
Total Expenditures	\$ 154,138	\$ 122,290	\$ 144,075	84.9 %	\$ 0	\$ 129,435
Change In Net Assets	\$ (154,038)	\$ 8,270	\$ (20,055)	(41.2) %	\$ 1,945	\$ 1,055
+ Net Assets - Beginning	\$ 211,378	\$ 49,070	\$ 0	0.0 %	\$ 47,911	\$ 48,800
Net Assets - Ending	\$ 57,340	\$ 57,340	\$ (20,055)	(285.9) %	\$ 49,856	\$ 49,856
Paid Headcount	867	867	0	0.0 %	913	913
Comp Headcount	(1)	(1)	0	0.0 %	(2)	(2)
Section Member Count	866	866	0	0.0 %	911	911

Oregon State Bar
Section Detail Report
For Current Month (11/01/2025 to 11/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4550 - Sponsorship Revenue (Balance forward As of 11/01/2025)											
11/01/2025	11/01/2025	INV1266	Invoice - Rise Life Coach: 2025 OSB Family Law Conference Vendor Table		815	100000	No Project	100 ARJ		100.00	0.00 (100.00)
Totals for 4550 - Sponsorship Revenue									0.00	100.00	(100.00)
Net change for - Sponsorship Revenue											
7245 - Conferences / Seminars (Balance forward As of 11/01/2025)											
11/01/2025	10/08/2025	Oct25 EventBill - The Party Team Bend: Oct25 svcs Event svcs		815	100000	No Project		100 APJ	345.00		345.00
11/30/2025	11/30/2025	Reversed -Reversed -- Prepaid Deposits Sep25		815	100000	No Project		100 GJ	10,000.00		10,345.00
11/30/2025	11/30/2025	Prepaid Deposits Sep25		815	100000	No Project		100 GJ	15,000.00		25,345.00
11/30/2025	11/30/2025	Reversed -Reversed -- Prepaid Deposits Sep25		815	100000	No Project		100 GJ	25,000.00		50,345.00
11/30/2025	11/30/2025	Prepaid Deposits Sep25		815	100000	No Project		100 APJ	103,281.03		153,626.03
11/30/2025	11/30/2025	Sep25 VenueBill - Sunriver Resort: Sep25 Venue de-svcs bal posit #3, Family Law Conf		815	100000	No Project		100 APJ			153,626.03
Totals for 7245 - Conferences / Seminars									153,626.03	0.00	153,626.03
Net change for - Conferences / Seminars											
7270 - Contributions (Balance forward As of 11/01/2025)											
11/18/2025	11/18/2025	2025 DonationBill - Civics Learning Project: 2025 Do-obo Familynation obo Family Law sec Law sec		815		CLP Civics Learning Project		100 APJ	500.00		500.00
Totals for 7270 - Contributions									500.00	0.00	500.00
Net change for - Contributions											
7745 - OSB Support Service Assessment (Balance forward As of 11/01/2025)											
11/30/2025	11/30/2025	Sec Admn Fee Sec Admn Fee		815	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											
Grand total									154,138.03	100.00	154,038.03

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2025 <small>Actual</small>	Year To Date November 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending November 30, 2024 <small>Current Month-PY</small>	Year To Date November 30, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	0	101	6,000	1.7 %	0	1,488
Membership Fees	0	12,750	11,875	107.4 %	0	11,925
Total Operating Revenue	\$ 0	\$ 12,851	\$ 17,875	71.9 %	\$ 0	\$ 13,413
Expenditures						
Conferences / Seminars	0	8,686	5,000	173.7 %	1,501	2,312
Contributions	0	3,000	4,000	75.0 %	1,400	3,650
Gifts & Awards	0	0	150	0.0 %	0	0
OSB Support Service Assessment	24	7,068	8,000	88.4 %	29	5,102
MCLE Sponsorship Applications Fee	0	0	150	0.0 %	0	0
Credit Card Fee	0	0	50	0.0 %	0	0
Scholarships	0	0	2,000	0.0 %	0	125
Telephone - Conference Calls	0	0	120	0.0 %	0	0
Total Expenditures	\$ 24	\$ 18,754	\$ 19,470	96.3 %	\$ 2,930	\$ 11,189
Change In Net Assets	\$ (24)	\$ (5,903)	\$ (1,595)	370.1 %	\$ (2,930)	\$ 2,224
+ Net Assets - Beginning	\$ 16,263	\$ 22,142	\$ 0	0.0 %	\$ 25,071	\$ 19,917
Net Assets - Ending	\$ 16,239	\$ 16,239	\$ (1,595)	(1,018.1) %	\$ 22,142	\$ 22,142
Paid Headcount	510	510	0	0.0 %	477	477
Comp Headcount	79	79	0	0.0 %	60	60
Section Member Count	589	589	0	0.0 %	537	537

Oregon State Bar
Section Detail Report
 For Current Month (11/01/2025 to 11/30/2025)

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 11/01/2025)											
11/30/2025	11/30/2025	Sec Admn Fee	Sec Admn Fee		816	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 November 30, 2025 <small>Actual</small>	Year To Date November 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending November 30, 2024 <small>Current Month-PY</small>	Year To Date November 30, 2024 <small>Prior Year</small>
Operating Revenue						
Annual Meeting Section	1,600	7,260	6,825	106.4 %	0	0
Sponsorship Revenue	0	19,500	11,500	169.6 %	5,900	7,100
Registrations	0	1,865	1,620	115.1 %	0	7,615
Membership Fees	0	8,590	8,940	96.1 %	0	5,960
Total Operating Revenue	\$ 1,600	\$ 37,215	\$ 28,885	128.8 %	\$ 5,900	\$ 20,675
Expenditures						
Annual Event	16,208	17,928	17,000	105.5 %	0	14,193
Committee Expenses	0	0	950	0.0 %	0	0
Conferences / Seminars	0	860	1,520	56.6 %	0	2,320
Contributions	0	0	1,000	0.0 %	0	0
Outreach Programs	0	0	500	0.0 %	0	0
OSB Support Service Assessment	0	3,996	4,080	97.9 %	0	3,277
MCLE Sponsorship Applications Fee	0	210	225	93.3 %	0	200
Credit Card Fee	65	353	270	130.5 %	0	245
Miscellaneous Expense	239	238	0	0.0 %	0	0
Total Expenditures	\$ 16,512	\$ 23,585	\$ 25,545	92.3 %	\$ 0	\$ 20,235
Change In Net Assets	\$ (14,912)	\$ 13,630	\$ 3,340	408.1 %	\$ 5,900	\$ 440
+ Net Assets - Beginning	\$ 40,429	\$ 11,887	\$ 0	0.0 %	\$ 4,909	\$ 10,369
Net Assets - Ending	\$ 25,517	\$ 25,517	\$ 3,340	764.0 %	\$ 10,809	\$ 10,809
Paid Headcount	286	286	0	0.0 %	298	298
Comp Headcount	47	47	0	0.0 %	47	47
Section Member Count	333	333	0	0.0 %	345	345

**Oregon State Bar
Section Detail Report
For Current Month (11/01/2025 to 11/30/2025)**

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance	
4025 - Annual Meeting Section (Balance forward As of 11/01/2025)											0.00	
11/07/2025	11/07/2025		2046 Aptify Orders Batch - 20251107		817	100000	No Project	100	APTJ	945.00	(945.00)	
11/14/2025	11/14/2025		2047 Aptify Orders Batch - 20251114		817	100000	No Project	100	APTJ	800.00	(1,745.00)	
11/21/2025	11/21/2025		2048 Aptify Orders Batch - 20251121		817	100000	No Project	100	APTJ	145.00	(1,600.00)	
Totals for 4025 - Annual Meeting Section										145.00	1,745.00	(1,600.00)
Net change for - Annual Meeting Section											(1,600.00)	
7040 - Annual Event (Balance forward As of 11/01/2025)											0.00	
11/01/2025	10/29/2025		Nov25 SecBill - Forsyth, Caitlin Garrett: Nov25 Sec Conf venueConf venue dep		817	100000	No Project	100	APJ	2,500.00	2,500.00	
11/04/2025	11/04/2025		Nov25 EventBill - Best Western - Hood River: Nov25 svcs Event svcs		817	100000	No Project	100	APJ	12,838.24	15,338.24	
11/30/2025	11/30/2025		SHLE25 Nov Section Registrations		817	100000	No Project	100	GJ	870.00	16,208.24	
Totals for 7040 - Annual Event										16,208.24	0.00	16,208.24
Net change for - Annual Event											16,208.24	
7747 - Credit Card Fee (Balance forward As of 11/01/2025)											0.00	
11/30/2025	11/30/2025		Nov25 BP CCBill - BluePay - DD: Nov25 BP CC Trans Trans Fee Fee		817	100000	No Project	100	APJ	65.09	65.09	
Totals for 7747 - Credit Card Fee										65.09	0.00	65.09
Net change for - Credit Card Fee											65.09	
7999 - Miscellaneous Expense (Balance forward As of 11/01/2025)											0.00	
11/30/2025	11/30/2025		Nov25 HealthBill - Engrav Law Office: Nov25 Health Law Conf exp Law Conf exp		817	100000	No Project	100	APJ	238.53	238.53	
Totals for 7999 - Miscellaneous Expense										238.53	0.00	238.53
Net change for - Miscellaneous Expense											238.53	
Grand total									16,656.86	1,745.00	14,911.86	

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2025 <small>Actual</small>	Year To Date November 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending November 30, 2024 <small>Current Month-PY</small>	Year To Date November 30, 2024 <small>Prior Year</small>
Operating Revenue						
Membership Fees	0	2,490	2,700	92.2 %	0	1,950
Total Operating Revenue	\$ 0	\$ 2,490	\$ 2,700	92.2 %	\$ 0	\$ 1,950
Expenditures						
Conferences / Seminars	0	150	1,000	15.0 %	0	0
Contributions	0	200	0	0.0 %	0	0
OSB Support Service Assessment	0	1,500	1,392	107.8 %	10	1,150
MCLE Sponsorship Applications Fee	0	59	75	78.7 %	0	0
Sponsorships	0	0	150	0.0 %	0	0
Total Expenditures	\$ 0	\$ 1,909	\$ 2,617	72.9 %	\$ 10	\$ 1,150
Change In Net Assets	\$ 0	\$ 581	\$ 83	700.0 %	\$ (10)	\$ 801
+ Net Assets - Beginning	\$ 3,792	\$ 3,211	\$ 0	0.0 %	\$ 3,220	\$ 2,410
Net Assets - Ending	\$ 3,792	\$ 3,792	\$ 83	4,568.4 %	\$ 3,211	\$ 3,211
Paid Headcount	83	83	0	0.0 %	78	78
Comp Headcount	42	42	0	0.0 %	43	43
Section Member Count	125	125	0	0.0 %	121	121

Oregon State Bar
Section Detail Report
For Current Month (11/01/2025 to 11/30/2025)

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 November 30, 2025 <small>Actual</small>	Year To Date November 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending November 30, 2024 <small>Current Month-PY</small>	Year To Date November 30, 2024 <small>Prior Year</small>
Operating Revenue						
Annual Meeting Section	0	0	5,500	0.0 %	0	0
Registrations	230	5,015	5,500	91.2 %	0	1,545
Membership Fees	0	21,224	21,280	99.7 %	0	18,975
Total Operating Revenue	\$ 230	\$ 26,239	\$ 32,280	81.3 %	\$ 0	\$ 20,520
Expenditures						
Annual Event	0	1,983	0	0.0 %	0	0
Committee Expenses	0	0	3,500	0.0 %	0	0
Conferences / Seminars	0	645	0	0.0 %	2,000	2,000
Contributions	566	566	1,500	37.7 %	0	13,600
OSB Support Service Assessment	0	10,044	9,648	104.1 %	10	7,733
MCLE Sponsorship Applications Fee	0	40	80	50.0 %	0	0
Credit Card Fee	14	130	250	52.1 %	0	1
Scholarships	0	21,595	17,000	127.0 %	0	580
Total Expenditures	\$ 580	\$ 35,003	\$ 31,978	109.5 %	\$ 2,010	\$ 23,914
Change In Net Assets	\$ (350)	\$ (8,764)	\$ 302	(2,902.1) %	\$ (2,010)	\$ (3,394)
+ Net Assets - Beginning	\$ 15,083	\$ 23,498	\$ 0	0.0 %	\$ 16,683	\$ 18,067
Net Assets - Ending	\$ 14,733	\$ 14,733	\$ 302	4,878.6 %	\$ 14,673	\$ 14,673
Paid Headcount	758	758	0	0.0 %	759	759
Comp Headcount	79	79	0	0.0 %	55	55
Section Member Count	837	837	0	0.0 %	814	814

Oregon State Bar
Section Detail Report
 For Current Month (11/01/2025 to 11/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4565 - Registrations (Balance forward As of 11/01/2025)											0.00
11/07/2025	11/07/2025		2046 Aptify Orders Batch - 20251107		819	100000	No Project	100	APTJ	260.00	(260.00)
11/14/2025	11/14/2025		2047 Aptify Orders Batch - 20251114		819	100000	No Project	100	APTJ	20.00	(280.00)
11/21/2025	11/21/2025		2048 Aptify Orders Batch - 20251121		819	100000	No Project	100	APTJ	50.00	(230.00)
Totals for 4565 - Registrations									50.00	280.00	(230.00)
Net change for - Registrations											(230.00)
7270 - Contributions (Balance forward As of 11/01/2025)											0.00
11/17/2025	11/17/2025		2025 DonationBill - Civics Learning Project: 2025 Do- obo L&E Law nation obo L&E Law		819	CLP	Civics Learning Project	100	APJ	466.00	466.00
11/17/2025	11/17/2025		2025 donationBill - SMART Reading: 2025 donation obo L&E sec-obo L&E section tion		819	100000	No Project	100	APJ	100.00	566.00
Totals for 7270 - Contributions									566.00	0.00	566.00
Net change for - Contributions											566.00
7747 - Credit Card Fee (Balance forward As of 11/01/2025)											0.00
11/30/2025	11/30/2025		Nov25 BP CCBill - BluePay - DD: Nov25 BP CC Trans Trans Fee Fee		819	100000	No Project	100	APJ	13.99	13.99
Totals for 7747 - Credit Card Fee									13.99	0.00	13.99
Net change for - Credit Card Fee											13.99
Grand total									629.99	280.00	349.99

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2025 <small>Actual</small>	Year To Date November 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending November 30, 2024 <small>Current Month-PY</small>	Year To Date November 30, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	0	1,254	5,000	25.1 %	6,500	6,742
Membership Fees	0	30,480	30,000	101.6 %	0	29,670
Total Operating Revenue	\$ 0	\$ 31,734	\$ 35,000	90.7 %	\$ 6,500	\$ 36,412
Expenditures						
Committee Expenses	0	671	2,500	26.9 %	0	6,946
Computer - Internet_Web	50	550	500	110.0 %	25	275
Conferences / Seminars	0	11,377	20,000	56.9 %	0	3,677
Contributions	0	7,500	7,500	100.0 %	0	2,500
Gifts & Awards	0	190	200	95.0 %	0	185
Meeting Expense	1,070	10,332	15,000	68.9 %	3,466	3,467
Newsletter	0	0	1,000	0.0 %	0	0
OSB Support Service Assessment	36	12,444	9,800	127.0 %	0	9,614
MCLE Sponsorship Applications Fee	0	126	80	157.5 %	0	25
Credit Card Fee	0	33	50	66.5 %	248	248
Scholarships	0	6,232	12,000	51.9 %	0	4,222
Sponsorships	0	235	0	0.0 %	0	0
Telephone - Conference Calls	0	0	400	0.0 %	0	0
Total Expenditures	\$ 1,156	\$ 49,690	\$ 69,030	72.0 %	\$ 3,739	\$ 31,159
Change In Net Assets	\$ (1,156)	\$ (17,956)	\$ (34,030)	52.8 %	\$ 2,761	\$ 5,253
+ Net Assets - Beginning	\$ 75,404	\$ 92,203	\$ 0	0.0 %	\$ 89,861	\$ 87,368
Net Assets - Ending	\$ 74,248	\$ 74,248	\$ (34,030)	(218.2) %	\$ 92,622	\$ 92,622
Paid Headcount	1,016	1,016	0	0.0 %	989	989
Comp Headcount	21	21	0	0.0 %	23	23
Section Member Count	1,037	1,037	0	0.0 %	1,012	1,012

Oregon State Bar
Section Detail Report
For Current Month (11/01/2025 to 11/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
7205 - Computer - Internet_Web (Balance forward As of 11/01/2025)											
11/01/2025	11/01/2025	Nov25 WebBill - Appaloosa Business Service Inc: Svcs, Litiga-Nov25 Web Svcs, Litigation		821	L015	Online / Web		100 APJ	50.00		50.00
Totals for 7205 - Computer - Internet_Web									50.00	0.00	50.00
Net change for - Computer - Internet_Web											50.00
7590 - Meeting Expense (Balance forward As of 11/01/2025)											
11/04/2025	11/04/2025	Oct25 ECBill - Brooks, Justice J: Oct25 EC meeting exp ing exp		821	100000	No Project		100 APJ	1,070.42		1,070.42
Totals for 7590 - Meeting Expense									1,070.42	0.00	1,070.42
Net change for - Meeting Expense											1,070.42
7745 - OSB Support Service Assessment (Balance forward As of 11/01/2025)											
11/30/2025	11/30/2025	Sec Admn Fee Sec Admn Fee		821	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									1,156.42	0.00	1,156.42

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2025 <small>Actual</small>	Year To Date November 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending November 30, 2024 <small>Current Month-PY</small>	Year To Date November 30, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	95	2,026	7,500	27.0 %	0	0
Membership Fees	0	9,475	10,000	94.8 %	0	9,125
Total Operating Revenue	\$ 95	\$ 11,501	\$ 17,500	65.7 %	\$ 0	\$ 9,125
Expenditures						
Annual Event	0	0	2,000	0.0 %	0	0
Committee Expenses	0	116	100	116.0 %	0	67
Conferences / Seminars	0	1,750	0	0.0 %	150	670
Contributions	0	5,250	1,500	350.0 %	0	0
Meeting Expense	0	0	1,300	0.0 %	33	8,066
OSB Support Service Assessment	12	5,364	5,280	101.6 %	10	3,990
MCLE Sponsorship Applications Fee	0	346	700	49.4 %	40	349
Credit Card Fee	4	53	100	53.1 %	0	0
Social Events	0	1,650	7,500	22.0 %	0	3,356
Total Expenditures	\$ 16	\$ 14,529	\$ 18,480	78.6 %	\$ 233	\$ 16,498
Change In Net Assets	\$ 79	\$ (3,028)	\$ (980)	309.0 %	\$ (233)	\$ (7,373)
+ Net Assets - Beginning	\$ 13,368	\$ 16,475	\$ 0	0.0 %	\$ 17,008	\$ 24,148
Net Assets - Ending	\$ 13,447	\$ 13,447	\$ (980)	(1,372.2) %	\$ 16,775	\$ 16,775
Paid Headcount	379	379	0	0.0 %	365	365
Comp Headcount	68	68	0	0.0 %	55	55
Section Member Count	447	447	0	0.0 %	420	420

Oregon State Bar
Section Detail Report
 For Current Month (11/01/2025 to 11/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance	
4565 - Registrations (Balance forward As of 11/01/2025)											0.00	
11/21/2025	11/21/2025		2048 Aptify Orders Batch - 20251121		823	100000	No Project	100	APTJ	75.00	(75.00)	
11/30/2025	11/30/2025		2049 Aptify Orders Batch - 20251130		823	100000	No Project	100	APTJ	20.00	(95.00)	
Totals for 4565 - Registrations										0.00	95.00	(95.00)
Net change for - Registrations											(95.00)	
7745 - OSB Support Service Assessment (Balance forward As of 11/01/2025)											0.00	
11/30/2025	11/30/2025		Sec Admn Fee Sec Admn Fee		823	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	
7747 - Credit Card Fee (Balance forward As of 11/01/2025)											0.00	
11/30/2025	11/30/2025		Nov25 BP CCBill - BluePay - DD: Nov25 BP CC Trans Trans Fee Fee		823	100000	No Project	100	APJ	3.54	3.54	
Totals for 7747 - Credit Card Fee										3.54	0.00	3.54
Net change for - Credit Card Fee											3.54	
Grand total									15.54	95.00	(79.46)	

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2025 <small>Actual</small>	Year To Date November 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending November 30, 2024 <small>Current Month-PY</small>	Year To Date November 30, 2024 <small>Prior Year</small>
Operating Revenue						
Sponsorship Revenue	0	2,500	0	0.0 %	0	0
Membership Fees	0	7,722	7,884	97.9 %	0	7,182
Total Operating Revenue	\$ 0	\$ 10,222	\$ 7,884	129.7 %	\$ 0	\$ 7,182
Expenditures						
Annual Event	0	150	2,500	6.0 %	2,421	2,421
Conferences / Seminars	0	0	0	0.0 %	150	1,500
OSB Support Service Assessment	36	4,200	4,140	101.4 %	19	3,031
MCLE Sponsorship Applications Fee	0	25	90	27.8 %	40	129
Social Events	0	0	1,350	0.0 %	0	0
Total Expenditures	\$ 36	\$ 4,375	\$ 8,080	54.1 %	\$ 2,630	\$ 7,081
Change In Net Assets	\$ (36)	\$ 5,847	\$ (196)	(2,983.2) %	\$ (2,630)	\$ 101
+ Net Assets - Beginning	\$ 7,924	\$ 2,041	\$ 0	0.0 %	\$ 4,672	\$ 1,940
Net Assets - Ending	\$ 7,888	\$ 7,888	\$ (196)	(4,024.6) %	\$ 2,041	\$ 2,041
Paid Headcount	286	286	0	0.0 %	266	266
Comp Headcount	64	64	0	0.0 %	53	53
Section Member Count	350	350	0	0.0 %	319	319

Oregon State Bar
Section Detail Report
 For Current Month (11/01/2025 to 11/30/2025)

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 11/01/2025)											
11/30/2025	11/30/2025	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	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 November 30, 2025 <small>Actual</small>	Year To Date November 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending November 30, 2024 <small>Current Month-PY</small>	Year To Date November 30, 2024 <small>Prior Year</small>
Operating Revenue						
Luncheon Event Revenue	2,520	7,340	1,500	489.3 %	0	0
Membership Fees	0	32,850	35,000	93.9 %	0	35,010
Total Operating Revenue	\$ 2,520	\$ 40,190	\$ 36,500	110.1 %	\$ 0	\$ 35,010
Expenditures						
Audio & Visual	0	0	600	0.0 %	0	325
Committee Expenses	0	1,610	3,500	46.0 %	0	1,502
Conferences / Seminars	0	920	5,000	18.4 %	0	750
Contributions	0	2,000	2,000	100.0 %	0	3,250
Gifts & Awards	0	0	350	0.0 %	0	0
Luncheon CLE_Meetings	3,716	10,851	5,000	217.0 %	0	0
Newsletter	0	15,987	12,500	127.9 %	0	7,889
OSB Support Service Assessment	60	14,892	15,228	97.8 %	19	12,217
MCLE Sponsorship Applications Fee	40	160	200	80.0 %	0	0
Credit Card Fee	89	239	150	159.1 %	0	0
Scholarships	0	175	0	0.0 %	0	1,661
Total Expenditures	\$ 3,905	\$ 46,834	\$ 44,528	105.2 %	\$ 19	\$ 27,594
Change In Net Assets	\$ (1,385)	\$ (6,644)	\$ (8,028)	82.8 %	\$ (19)	\$ 7,416
+ Net Assets - Beginning	\$ 44,930	\$ 50,188	\$ 0	0.0 %	\$ 50,288	\$ 42,853
Net Assets - Ending	\$ 43,545	\$ 43,545	\$ (8,028)	(542.4) %	\$ 50,269	\$ 50,269
Paid Headcount	1,095	1,095	0	0.0 %	1,167	1,167
Comp Headcount	146	146	0	0.0 %	119	119
Section Member Count	1,241	1,241	0	0.0 %	1,286	1,286

Oregon State Bar
Section Detail Report
For Current Month (11/01/2025 to 11/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance	
4348 - Luncheon Event Revenue (Balance forward As of 11/01/2025)											0.00	
11/07/2025	11/07/2025		2046 Aptify Orders Batch - 20251107		825	100000	No Project	100	APTJ	1,060.00	(1,060.00)	
11/14/2025	11/14/2025		2047 Aptify Orders Batch - 20251114		825	100000	No Project	100	APTJ	880.00	(1,940.00)	
11/21/2025	11/21/2025		2048 Aptify Orders Batch - 20251121		825	100000	No Project	100	APTJ	580.00	(2,520.00)	
Totals for 4348 - Luncheon Event Revenue										0.00	2,520.00	(2,520.00)
Net change for - Luncheon Event Revenue											(2,520.00)	
7538 - Luncheon CLE Meetings (Balance forward As of 11/01/2025)											0.00	
11/20/2025	11/20/2025		Nov25 meet-Bill - Royal Sonesta Portland: Nov25 ing, Cateringmeeting, Catering Svcs		825	100000	No Project	100	APJ	2,935.80	2,935.80	
11/21/2025	11/21/2025		Nov25 RELUBill - Discovery Media Productions: Q4 mtg audioNov25 RELU Q4 mtg audio record record		825	100000	No Project	100	APJ	200.00	3,135.80	
11/30/2025	11/30/2025		SRELU25 Nov Section Registrations		825	100000	No Project	100	GJ	580.00	3,715.80	
Totals for 7538 - Luncheon CLE Meetings										3,715.80	0.00	3,715.80
Net change for - Luncheon CLE Meetings											3,715.80	
7745 - OSB Support Service Assessment (Balance forward As of 11/01/2025)											0.00	
11/30/2025	11/30/2025		Sec Admn Fee Sec Admn Fee		825	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 11/01/2025)											0.00	
11/30/2025	11/30/2025		MCLE FundsNov 2025 MCLE Funds Tx Tx		825	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 11/01/2025)											0.00	
11/30/2025	11/30/2025		Nov25 BP CCBill - BluePay - DD: Nov25 BP CC Trans Trans Fee Fee		825	100000	No Project	100	APJ	89.52	89.52	
Totals for 7747 - Credit Card Fee										89.52	0.00	89.52
Net change for - Credit Card Fee											89.52	
Grand total									3,905.32	2,520.00	1,385.32	

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2025 <small>Actual</small>	Year To Date November 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending November 30, 2024 <small>Current Month-PY</small>	Year To Date November 30, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	0	0	1,500	0.0 %	0	1,520
Membership Fees	0	2,360	2,280	103.5 %	0	2,280
Total Operating Revenue	\$ 0	\$ 2,360	\$ 3,780	62.4 %	\$ 0	\$ 3,800
Expenditures						
Annual Event	0	(250)	1,200	(20.8) %	61	61
Conferences / Seminars	0	0	0	0.0 %	40	380
Contributions	0	0	150	0.0 %	0	0
OSB Support Service Assessment	0	1,824	1,780	102.5 %	0	1,283
MCLE Sponsorship Applications Fee	0	0	80	0.0 %	40	40
Credit Card Fee	0	0	50	0.0 %	0	50
Scholarships	0	220	750	29.3 %	0	0
Total Expenditures	\$ 0	\$ 1,794	\$ 4,010	44.7 %	\$ 141	\$ 1,814
Change In Net Assets	\$ 0	\$ 566	\$ (230)	(246.1) %	\$ (141)	\$ 1,986
+ Net Assets - Beginning	\$ 5,646	\$ 5,080	\$ 0	0.0 %	\$ 5,857	\$ 3,730
Net Assets - Ending	\$ 5,646	\$ 5,646	\$ (230)	(2,454.8) %	\$ 5,716	\$ 5,716
Paid Headcount	118	118	0	0.0 %	114	114
Comp Headcount	34	34	0	0.0 %	21	21
Section Member Count	152	152	0	0.0 %	135	135

Oregon State Bar
Section Detail Report
For Current Month (11/01/2025 to 11/30/2025)

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 November 30, 2025 <small>Actual</small>	Year To Date November 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending November 30, 2024 <small>Current Month-PY</small>	Year To Date November 30, 2024 <small>Prior Year</small>
Operating Revenue						
Luncheon Event Revenue	0	0	800	0.0 %	0	0
Registrations	0	1,376	2,000	68.8 %	0	0
Membership Fees	0	4,200	4,575	91.8 %	0	4,375
Total Operating Revenue	\$ 0	\$ 5,576	\$ 7,375	75.6 %	\$ 0	\$ 4,375
Expenditures						
Conferences / Seminars	0	0	1,350	0.0 %	0	300
Contributions	0	0	2,500	0.0 %	0	0
Luncheon CLE_Meetings	0	0	500	0.0 %	0	0
OSB Support Service Assessment	0	2,052	2,244	91.4 %	0	1,701
MCLE Sponsorship Applications Fee	0	0	200	0.0 %	0	80
Credit Card Fee	0	0	40	0.0 %	0	0
Scholarships	0	260	250	104.0 %	0	0
Telephone - Conference Calls	0	0	100	0.0 %	0	20
Total Expenditures	\$ 0	\$ 2,312	\$ 7,184	32.2 %	\$ 0	\$ 2,101
Change In Net Assets	\$ 0	\$ 3,264	\$ 191	1,708.9 %	\$ 0	\$ 2,275
+ Net Assets - Beginning	\$ 14,255	\$ 10,991	\$ 0	0.0 %	\$ 10,991	\$ 8,717
Net Assets - Ending	\$ 14,255	\$ 14,255	\$ 191	7,463.4 %	\$ 10,991	\$ 10,991
Paid Headcount	168	168	0	0.0 %	175	175
Comp Headcount	3	3	0	0.0 %	4	4
Section Member Count	171	171	0	0.0 %	179	179

Oregon State Bar
Section Detail Report
For Current Month (11/01/2025 to 11/30/2025)

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 November 30, 2025 <small>Actual</small>	Year To Date November 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending November 30, 2024 <small>Current Month-PY</small>	Year To Date November 30, 2024 <small>Prior Year</small>
Operating Revenue						
Luncheon Event Revenue	0	0	15,000	0.0 %	0	0
Registrations	270	12,563	0	0.0 %	210	6,088
Membership Fees	0	10,860	11,100	97.8 %	0	11,130
Total Operating Revenue	\$ 270	\$ 23,423	\$ 26,100	89.7 %	\$ 210	\$ 17,218
Expenditures						
Committee Expenses	0	0	3,000	0.0 %	0	2,104
Conferences / Seminars	0	736	0	0.0 %	0	144
Gifts & Awards	0	122	350	34.9 %	68	68
Hiring & Recruiting	0	0	3,000	0.0 %	0	0
Luncheon CLE_Meetings	332	3,283	3,600	91.2 %	340	3,166
Meeting Expense	0	217	0	0.0 %	0	0
Outreach Programs	0	400	0	0.0 %	0	395
OSB Support Service Assessment	12	5,112	4,584	111.5 %	10	3,648
MCLE Sponsorship Applications Fee	80	598	300	199.3 %	80	320
Credit Card Fee	10	376	250	150.3 %	7	181
Scholarships	0	1,421	2,250	63.2 %	0	1,900
Stipend	0	7,500	7,500	100.0 %	0	13,500
Telephone - Conference Calls	20	120	240	50.0 %	20	220
Total Expenditures	\$ 454	\$ 19,885	\$ 25,074	79.3 %	\$ 525	\$ 25,646
Change In Net Assets	\$ (184)	\$ 3,538	\$ 1,026	344.8 %	\$ (315)	\$ (8,428)
+ Net Assets - Beginning	\$ 17,870	\$ 14,149	\$ 0	0.0 %	\$ 16,370	\$ 24,484
Net Assets - Ending	\$ 17,687	\$ 17,687	\$ 1,026	1,723.8 %	\$ 16,055	\$ 16,055
Paid Headcount	362	362	0	0.0 %	371	371
Comp Headcount	64	64	0	0.0 %	13	13
Section Member Count	426	426	0	0.0 %	384	384

Oregon State Bar
Section Detail Report
For Current Month (11/01/2025 to 11/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4565 - Registrations (Balance forward As of 11/01/2025)											0.00
11/07/2025	11/07/2025		2046 Aptify Orders Batch - 20251107		828	100000	No Project	100 APTJ		150.00	(150.00)
11/14/2025	11/14/2025		2047 Aptify Orders Batch - 20251114		828	100000	No Project	100 APTJ		90.00	(240.00)
11/21/2025	11/21/2025		2048 Aptify Orders Batch - 20251121		828	100000	No Project	100 APTJ		30.00	(270.00)
Totals for 4565 - Registrations									0.00	270.00	(270.00)
Net change for - Registrations											(270.00)
7538 - Luncheon CLE Meetings (Balance forward As of 11/01/2025)											0.00
11/30/2025	11/30/2025		Nov25 cater-Bill - Ballard Spahr: Nov25 catering, EC ing, EC meet-meeting ing		828	100000	No Project	100 APJ	331.75		331.75
Totals for 7538 - Luncheon CLE Meetings									331.75	0.00	331.75
Net change for - Luncheon CLE Meetings											331.75
7745 - OSB Support Service Assessment (Balance forward As of 11/01/2025)											0.00
11/30/2025	11/30/2025		Sec Admn Fee Sec Admn Fee		828	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
7746 - MCLE Sponsorship Applications Fee (Balance forward As of 11/01/2025)											0.00
11/30/2025	11/30/2025		MCLE FundsNov 2025 MCLE Funds Tx		828	100000	No Project	100 GJ	40.00		40.00
11/30/2025	11/30/2025		MCLE FundsNov 2025 MCLE Funds Tx		828	100000	No Project	100 GJ	40.00		80.00
Totals for 7746 - MCLE Sponsorship Applications Fee									80.00	0.00	80.00
Net change for - MCLE Sponsorship Applications Fee											80.00
7747 - Credit Card Fee (Balance forward As of 11/01/2025)											0.00
11/30/2025	11/30/2025		Nov25 BP CCBill - BluePay - DD: Nov25 BP CC Trans Fee Fee		828	100000	No Project	100 APJ	10.07		10.07
Totals for 7747 - Credit Card Fee									10.07	0.00	10.07
Net change for - Credit Card Fee											10.07
7885 - Telephone - Conference Calls (Balance forward As of 11/01/2025)											0.00
11/30/2025	11/30/2025		Zoom SvcsZoom Svcs Nov25 Nov25		828	100000	No Project	100 GJ	20.00		20.00
Totals for 7885 - Telephone - Conference Calls									20.00	0.00	20.00
Net change for - Telephone - Conference Calls											20.00
Grand total									453.82	270.00	183.82

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2025 <small>Actual</small>	Year To Date November 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending November 30, 2024 <small>Current Month-PY</small>	Year To Date November 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	1,625	5,000	32.5 %	0	2,250
Membership Fees	0	9,905	8,365	118.4 %	0	8,505
Total Operating Revenue	\$ 0	\$ 62,380	\$ 49,865	125.1 %	\$ 0	\$ 52,205
Expenditures						
Annual Event	2,500	42,849	33,630	127.4 %	0	39,279
Committee Expenses	0	324	500	64.8 %	0	0
Conferences / Seminars	0	7,232	7,500	96.4 %	0	8,405
Gifts & Awards	0	0	500	0.0 %	0	0
OSB Support Service Assessment	0	3,804	3,216	118.3 %	0	2,603
MCLE Sponsorship Applications Fee	0	75	200	37.5 %	0	115
Credit Card Fee	0	1,079	1,100	98.1 %	0	1,041
Telephone - Conference Calls	20	220	300	73.3 %	20	220
Total Expenditures	\$ 2,520	\$ 55,583	\$ 46,946	118.4 %	\$ 20	\$ 51,663
Change In Net Assets	\$ (2,520)	\$ 6,797	\$ 2,919	232.9 %	\$ (20)	\$ 542
+ Net Assets - Beginning	\$ 21,996	\$ 12,679	\$ 0	0.0 %	\$ 12,719	\$ 12,157
Net Assets - Ending	\$ 19,476	\$ 19,476	\$ 2,919	667.2 %	\$ 12,699	\$ 12,699
Paid Headcount	283	283	0	0.0 %	243	243
Comp Headcount	34	34	0	0.0 %	31	31
Section Member Count	317	317	0	0.0 %	274	274

Oregon State Bar
Section Detail Report
 For Current Month (11/01/2025 to 11/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
7040 - Annual Event (Balance forward As of 11/01/2025)											
11/21/2025	11/21/2025		Apr26 EventBill - Salishan Coastal Lodge: Apr26 deposit, Work-Event deposit, WorkComp Comp		830	100000	No Project	100 APJ	2,500.00		0.00 2,500.00
Totals for 7040 - Annual Event									2,500.00	0.00	2,500.00
Net change for - Annual Event											2,500.00
7885 - Telephone - Conference Calls (Balance forward As of 11/01/2025)											
11/30/2025	11/30/2025		Zoom SvcsZoom Svcs Nov25 Nov25		830	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									2,520.00	0.00	2,520.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2025 <small>Actual</small>	Year To Date November 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending November 30, 2024 <small>Current Month-PY</small>	Year To Date November 30, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	0	0	0	0.0 %	0	610
Membership Fees	0	3,260	3,400	95.9 %	0	3,260
Total Operating Revenue	\$ 0	\$ 3,260	\$ 3,400	95.9 %	\$ 0	\$ 3,870
Expenditures						
Annual Event	0	0	500	0.0 %	0	0
Conferences / Seminars	0	0	500	0.0 %	605	3,049
Contributions	0	500	2,000	25.0 %	0	0
OSB Support Service Assessment	0	2,460	2,448	100.5 %	10	1,976
MCLE Sponsorship Applications Fee	0	0	0	0.0 %	40	40
Credit Card Fee	0	0	0	0.0 %	0	21
Telephone - Conference Calls	20	220	250	88.0 %	20	220
Miscellaneous Expense	0	0	250	0.0 %	0	0
Total Expenditures	\$ 20	\$ 3,180	\$ 5,948	53.5 %	\$ 675	\$ 5,306
Change In Net Assets	\$ (20)	\$ 80	\$ (2,548)	(3.1) %	\$ (675)	\$ (1,436)
+ Net Assets - Beginning	\$ 4,725	\$ 4,625	\$ 0	0.0 %	\$ 5,320	\$ 6,081
Net Assets - Ending	\$ 4,705	\$ 4,705	\$ (2,548)	(184.7) %	\$ 4,645	\$ 4,645
Paid Headcount	163	163	0	0.0 %	163	163
Comp Headcount	42	42	0	0.0 %	45	45
Section Member Count	205	205	0	0.0 %	208	208

Oregon State Bar
Section Detail Report
 For Current Month (11/01/2025 to 11/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
7885 - Telephone - Conference Calls (Balance forward As of 11/01/2025)											
11/30/2025	11/30/2025	Zoom Svcs	Zoom Svcs Nov25		833	100000	No Project	100 GJ	20.00		20.00
									20.00	0.00	20.00
Totals for 7885 - Telephone - Conference Calls											
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 November 30, 2025 <small>Actual</small>	Year To Date November 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending November 30, 2024 <small>Current Month-PY</small>	Year To Date November 30, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	0	910	700	130.0 %	0	680
Membership Fees	0	2,640	2,960	89.2 %	0	2,680
Total Operating Revenue	\$ 0	\$ 3,550	\$ 3,660	97.0 %	\$ 0	\$ 3,360
Expenditures						
Annual Event	95	341	250	136.6 %	0	250
Committee Expenses	243	243	0	0.0 %	0	339
Computer - Internet_Web	0	0	0	0.0 %	0	12
Conferences / Seminars	0	670	800	83.8 %	150	460
Contributions	0	1,000	1,500	66.7 %	0	1,000
Gifts & Awards	0	0	1,000	0.0 %	0	0
Luncheon CLE_Meetings	96	96	0	0.0 %	0	0
Outreach Programs	0	0	150	0.0 %	0	50
OSB Support Service Assessment	0	2,028	1,992	101.8 %	0	1,568
MCLE Sponsorship Applications Fee	0	65	120	54.2 %	40	80
Credit Card Fee	0	26	25	104.6 %	0	16
Speaker Expense	0	0	2,500	0.0 %	0	1,442
Special projects	0	0	250	0.0 %	0	250
Sponsorships	0	50	0	0.0 %	0	0
Total Expenditures	\$ 434	\$ 4,519	\$ 8,587	52.6 %	\$ 190	\$ 5,467
Change In Net Assets	\$ (434)	\$ (969)	\$ (4,927)	19.7 %	\$ (190)	\$ (2,107)
+ Net Assets - Beginning	\$ 8,532	\$ 9,067	\$ 0	0.0 %	\$ 9,447	\$ 11,365
Net Assets - Ending	\$ 8,098	\$ 8,098	\$ (4,927)	(164.4) %	\$ 9,257	\$ 9,257
Paid Headcount	132	132	0	0.0 %	134	134
Comp Headcount	37	37	0	0.0 %	31	31
Section Member Count	169	169	0	0.0 %	165	165

Oregon State Bar
Section Detail Report
 For Current Month (11/01/2025 to 11/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
7040 - Annual Event (Balance forward As of 11/01/2025)											
11/30/2025	11/30/2025	various section	Bill - Quirke, J Douglas: Zoom exp expenses		835	100000	No Project	100 APJ	94.99		0.00 94.99
Totals for 7040 - Annual Event									94.99	0.00	94.99
Net change for - Annual Event											94.99
7195 - Committee Expenses (Balance forward As of 11/01/2025)											
11/30/2025	11/30/2025	various section	Bill - Quirke, J Douglas: Jan25 travel expenses exp		835	100000	No Project	100 APJ	242.84		0.00 242.84
Totals for 7195 - Committee Expenses									242.84	0.00	242.84
Net change for - Committee Expenses											242.84
7538 - Luncheon CLE_Meetings (Balance forward As of 11/01/2025)											
11/30/2025	11/30/2025	various section	Bill - Quirke, J Douglas: Zoom exp expenses		835	100000	No Project	100 APJ	95.99		0.00 95.99
Totals for 7538 - Luncheon CLE_Meetings									95.99	0.00	95.99
Net change for - Luncheon CLE_Meetings											95.99
Grand total									433.82	0.00	433.82

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2025 <small>Actual</small>	Year To Date November 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending November 30, 2024 <small>Current Month-PY</small>	Year To Date November 30, 2024 <small>Prior Year</small>
Operating Revenue						
Membership Fees	0	9,760	10,320	94.6 %	20	10,340
Total Operating Revenue	\$ 0	\$ 9,760	\$ 10,320	94.6 %	\$ 20	\$ 10,340
Expenditures						
Committee Expenses	0	778	2,000	38.9 %	0	0
Conferences / Seminars	0	400	3,500	11.4 %	150	700
Contributions	0	0	0	0.0 %	1,000	1,000
OSB Support Service Assessment	0	5,928	6,228	95.2 %	10	4,978
MCLE Sponsorship Applications Fee	0	80	400	20.0 %	25	157
Social Events	115	411	1,000	41.2 %	0	343
Total Expenditures	\$ 115	\$ 7,597	\$ 13,128	57.9 %	\$ 1,185	\$ 7,178
Change In Net Assets	\$ (115)	\$ 2,163	\$ (2,808)	(77.0) %	\$ (1,165)	\$ 3,162
+ Net Assets - Beginning	\$ 11,258	\$ 8,980	\$ 0	0.0 %	\$ 12,461	\$ 8,134
Net Assets - Ending	\$ 11,142	\$ 11,142	\$ (2,808)	(396.8) %	\$ 11,296	\$ 11,296
Paid Headcount	488	488	0	0.0 %	517	517
Comp Headcount	6	6	0	0.0 %	7	7
Section Member Count	494	494	0	0.0 %	524	524

Oregon State Bar
Section Detail Report
 For Current Month (11/01/2025 to 11/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
7836 - Social Events (Balance forward As of 11/01/2025)											
11/21/2025	11/21/2025	Oct25 Sec So-Bill - Gibson, Kristie: Oct25 Sec Social cial exp exp		836	100000	No Project		100 APJ	115.44		115.44
Totals for 7836 - Social Events									115.44	0.00	115.44
Net change for - Social Events											115.44
Grand total									115.44	0.00	115.44

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2025 <small>Actual</small>	Year To Date November 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending November 30, 2024 <small>Current Month-PY</small>	Year To Date November 30, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	0	460	500	92.0 %	0	300
Membership Fees	0	4,050	3,925	103.2 %	0	2,737
Total Operating Revenue	\$ 0	\$ 4,510	\$ 4,425	101.9 %	\$ 0	\$ 3,037
Expenditures						
Annual Event	0	0	1,000	0.0 %	0	0
Conferences / Seminars	0	1,656	2,000	82.8 %	0	1,082
OSB Support Service Assessment	0	2,196	2,064	106.4 %	0	1,653
MCLE Sponsorship Applications Fee	0	125	100	125.0 %	0	40
Credit Card Fee	0	13	100	13.1 %	0	11
Social Events	0	0	0	0.0 %	0	249
Total Expenditures	\$ 0	\$ 3,990	\$ 5,264	75.8 %	\$ 0	\$ 3,035
Change In Net Assets	\$ 0	\$ 520	\$ (839)	(62.0) %	\$ 0	\$ 2
+ Net Assets - Beginning	\$ 3,833	\$ 3,313	\$ 0	0.0 %	\$ 3,313	\$ 3,312
Net Assets - Ending	\$ 3,833	\$ 3,833	\$ (839)	(456.9) %	\$ 3,313	\$ 3,313
Paid Headcount	162	162	0	0.0 %	161	161
Comp Headcount	21	21	0	0.0 %	13	13
Section Member Count	183	183	0	0.0 %	174	174

Oregon State Bar
Section Detail Report
For Current Month (11/01/2025 to 11/30/2025)

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 November 30, 2025 <small>Actual</small>	Year To Date November 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending November 30, 2024 <small>Current Month-PY</small>	Year To Date November 30, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	0	100	2,000	5.0 %	0	0
Membership Fees	0	3,420	3,600	95.0 %	0	3,400
Total Operating Revenue	\$ 0	\$ 3,520	\$ 5,600	62.9 %	\$ 0	\$ 3,400
Expenditures						
Committee Expenses	0	0	200	0.0 %	0	0
Conferences / Seminars	0	340	1,000	34.0 %	0	450
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	12	2,652	2,760	96.1 %	0	1,967
MCLE Sponsorship Applications Fee	0	40	200	20.0 %	0	105
Credit Card Fee	0	5	50	9.7 %	0	0
Social Events	0	0	600	0.0 %	0	0
Telephone - Conference Calls	0	0	100	0.0 %	0	0
Total Expenditures	\$ 12	\$ 3,037	\$ 6,610	45.9 %	\$ 0	\$ 2,522
Change In Net Assets	\$ (12)	\$ 483	\$ (1,010)	(47.8) %	\$ 0	\$ 879
+ Net Assets - Beginning	\$ 8,351	\$ 7,856	\$ 0	0.0 %	\$ 8,067	\$ 7,189
Net Assets - Ending	\$ 8,339	\$ 8,339	\$ (1,010)	(825.6) %	\$ 8,067	\$ 8,067
Paid Headcount	171	171	0	0.0 %	170	170
Comp Headcount	50	50	0	0.0 %	37	37
Section Member Count	221	221	0	0.0 %	207	207

Oregon State Bar
Section Detail Report
 For Current Month (11/01/2025 to 11/30/2025)

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 11/01/2025)											
11/30/2025	11/30/2025	Sec Admn Fee	Sec Admn Fee		838	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 November 30, 2025 <small>Actual</small>	Year To Date November 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending November 30, 2024 <small>Current Month-PY</small>	Year To Date November 30, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	22	1,960	7,552	26.0 %	114	1,386
Membership Fees	0	17,380	17,600	98.8 %	0	15,333
Total Operating Revenue	\$ 22	\$ 19,340	\$ 25,152	76.9 %	\$ 114	\$ 16,719
Expenditures						
Committee Expenses	0	8,363	12,047	69.4 %	0	0
Conferences / Seminars	0	2,220	6,890	32.2 %	0	2,093
Contributions	0	250	250	100.0 %	0	0
Luncheon CLE_Meetings	0	964	0	0.0 %	0	0
Outreach Programs	0	40	50	79.9 %	0	50
OSB Support Service Assessment	48	10,368	9,960	104.1 %	0	8,075
MCLE Sponsorship Applications Fee	40	320	1,275	25.1 %	40	265
Credit Card Fee	1	75	219	34.5 %	4	45
Telephone - Conference Calls	20	80	240	33.3 %	20	220
Total Expenditures	\$ 109	\$ 22,680	\$ 30,931	73.3 %	\$ 64	\$ 10,748
Change In Net Assets	\$ (87)	\$ (3,340)	\$ (5,779)	57.8 %	\$ 50	\$ 5,971
+ Net Assets - Beginning	\$ 25,088	\$ 28,342	\$ 0	0.0 %	\$ 29,261	\$ 23,340
Net Assets - Ending	\$ 25,002	\$ 25,002	\$ (5,779)	(432.6) %	\$ 29,310	\$ 29,310
Paid Headcount	790	790	0	0.0 %	807	807
Comp Headcount	74	74	0	0.0 %	43	43
Section Member Count	864	864	0	0.0 %	850	850

Oregon State Bar
Section Detail Report
 For Current Month (11/01/2025 to 11/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance	
4565 - Registrations (Balance forward As of 11/01/2025)												
11/14/2025	11/14/2025		2047 Aptify Orders Batch - 20251114		840	100000	No Project	100	APTJ		22.00	(22.00)
Totals for 4565 - Registrations									0.00	22.00	(22.00)	
Net change for - Registrations											(22.00)	
7745 - OSB Support Service Assessment (Balance forward As of 11/01/2025)												
11/30/2025	11/30/2025		Sec Admn Fee Sec Admn Fee		840	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	
7746 - MCLE Sponsorship Applications Fee (Balance forward As of 11/01/2025)												
11/30/2025	11/30/2025		MCLE FundsNov 2025 MCLE Funds Tx Tx		840	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 11/01/2025)												
11/30/2025	11/30/2025		Nov25 BP CCBill - BluePay - DD: Nov25 BP CC Trans Trans Fee Fee		840	100000	No Project	100	APJ	0.82		0.82
Totals for 7747 - Credit Card Fee									0.82	0.00	0.82	
Net change for - Credit Card Fee											0.82	
7885 - Telephone - Conference Calls (Balance forward As of 11/01/2025)												
11/30/2025	11/30/2025		Zoom SvcsZoom Svcs Nov25 Nov25		840	100000	No Project	100	GJ	20.00		20.00
Totals for 7885 - Telephone - Conference Calls									20.00	0.00	20.00	
Net change for - Telephone - Conference Calls											20.00	
Grand total									108.82	22.00	86.82	

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2025 <small>Actual</small>	Year To Date November 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending November 30, 2024 <small>Current Month-PY</small>	Year To Date November 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	4,780
Total Operating Revenue	\$ 0	\$ 4,660	\$ 8,840	52.7 %	\$ 0	\$ 4,780
Expenditures						
Conferences / Seminars	350	350	6,000	5.8 %	0	250
Contributions	1,000	1,000	1,000	100.0 %	0	1,000
OSB Support Service Assessment	24	3,576	3,408	104.9 %	10	2,746
MCLE Sponsorship Applications Fee	25	25	200	12.5 %	0	40
Credit Card Fee	0	0	175	0.0 %	0	0
Scholarships	0	0	0	0.0 %	0	2,500
Telephone - Conference Calls	20	80	240	33.3 %	20	220
Total Expenditures	\$ 1,419	\$ 5,031	\$ 11,023	45.6 %	\$ 30	\$ 6,756
Change In Net Assets	\$ (1,419)	\$ (371)	\$ (2,183)	17.0 %	\$ (30)	\$ (1,976)
+ Net Assets - Beginning	\$ 9,654	\$ 8,606	\$ 0	0.0 %	\$ 8,655	\$ 10,601
Net Assets - Ending	\$ 8,235	\$ 8,235	\$ (2,183)	(377.2) %	\$ 8,626	\$ 8,626
Paid Headcount	233	233	0	0.0 %	239	239
Comp Headcount	65	65	0	0.0 %	50	50
Section Member Count	298	298	0	0.0 %	289	289

Oregon State Bar
Section Detail Report
For Current Month (11/01/2025 to 11/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
7245 - Conferences / Seminars (Balance forward As of 11/01/2025)											
11/30/2025	11/30/2025	SCONST25	Nov Section Registrations		841	100000	No Project	100 GJ	350.00		350.00
Totals for 7245 - Conferences / Seminars									350.00	0.00	350.00
Net change for - Conferences / Seminars											
7270 - Contributions (Balance forward As of 11/01/2025)											
11/18/2025	11/18/2025	2025 Donation	Bill - Civics Learning Project: 2025 Do-obo Constitution obo Constit Law		841	CLP	Civics Learning Project	100 APJ	400.00		400.00
11/18/2025	11/18/2025	2025 donation, Bill - CEJ	Campaign for Equal Justice: Constit Law 2025 donation, Constit Law sec		841	CEJ	Campaign for Equal Justice	100 APJ	400.00		800.00
11/18/2025	11/18/2025	2025 Dona-Bill - SMART	Reading: for Lawyers for tion, Constitu-Literacy 2025 tional Law		841	100000	No Project	100 APJ	200.00		1,000.00
Totals for 7270 - Contributions									1,000.00	0.00	1,000.00
Net change for - Contributions											
7745 - OSB Support Service Assessment (Balance forward As of 11/01/2025)											
11/30/2025	11/30/2025	Sec Admn Fee	Sec Admn Fee		841	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											
7746 - MCLE Sponsorship Applications Fee (Balance forward As of 11/01/2025)											
11/30/2025	11/30/2025	MCLE Funds	Nov 2025 MCLE Funds Tx		841	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											
7885 - Telephone - Conference Calls (Balance forward As of 11/01/2025)											
11/30/2025	11/30/2025	Zoom Svcs	Zoom Svcs Nov25		841	100000	No Project	100 GJ	20.00		20.00
Totals for 7885 - Telephone - Conference Calls									20.00	0.00	20.00
Net change for - Telephone - Conference Calls											
Grand total									1,419.00	0.00	1,419.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2025 <small>Actual</small>	Year To Date November 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending November 30, 2024 <small>Current Month-PY</small>	Year To Date November 30, 2024 <small>Prior Year</small>
Operating Revenue						
Sponsorship Revenue	0	1,000	500	200.0 %	0	650
Registrations	0	13,999	11,850	118.1 %	0	13,338
Membership Fees	0	16,260	15,360	105.9 %	25	13,075
Total Operating Revenue	\$ 0	\$ 31,259	\$ 27,710	112.8 %	\$ 25	\$ 27,063
Expenditures						
Conferences / Seminars	1,317	9,889	11,343	87.2 %	0	10,087
Gifts & Awards	0	0	150	0.0 %	0	150
Newsletter	0	6,825	9,100	75.0 %	2,275	9,100
OSB Support Service Assessment	0	7,008	6,612	106.0 %	0	5,330
MCLE Sponsorship Applications Fee	0	75	100	75.0 %	0	40
Credit Card Fee	0	286	335	85.5 %	0	311
Scholarships	0	750	600	125.0 %	0	0
Total Expenditures	\$ 1,317	\$ 24,833	\$ 28,240	87.9 %	\$ 2,275	\$ 25,018
Change In Net Assets	\$ (1,317)	\$ 6,426	\$ (530)	(1,212.4) %	\$ (2,250)	\$ 2,045
+ Net Assets - Beginning	\$ 23,921	\$ 16,179	\$ 0	0.0 %	\$ 18,429	\$ 14,133
Net Assets - Ending	\$ 22,604	\$ 22,604	\$ (530)	(4,265.0) %	\$ 16,179	\$ 16,179
Paid Headcount	542	542	0	0.0 %	523	523
Comp Headcount	42	42	0	0.0 %	38	38
Section Member Count	584	584	0	0.0 %	561	561

Oregon State Bar
Section Detail Report
 For Current Month (11/01/2025 to 11/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
7245 - Conferences / Seminars (Balance forward As of 11/01/2025)											
11/30/2025	11/30/2025	AP25 - lunch Nov Section Subsidies			842	AP Appellate Practice		100 GJ	1,317.10		0.00
Totals for 7245 - Conferences / Seminars									1,317.10	0.00	1,317.10
Net change for - Conferences / Seminars											1,317.10
Grand total									1,317.10	0.00	1,317.10

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2025 <small>Actual</small>	Year To Date November 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending November 30, 2024 <small>Current Month-PY</small>	Year To Date November 30, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	0	773	0	0.0 %	0	0
Membership Fees	0	11,910	12,150	98.0 %	0	11,730
Total Operating Revenue	\$ 0	\$ 12,683	\$ 12,150	104.4 %	\$ 0	\$ 11,730
Expenditures						
Committee Expenses	0	0	250	0.0 %	0	0
Computer - Internet_Web	0	0	500	0.0 %	0	0
Conferences / Seminars	0	0	1,000	0.0 %	0	0
Contributions	0	0	3,000	0.0 %	7,000	7,000
Gifts & Awards	0	0	300	0.0 %	0	0
OSB Support Service Assessment	12	5,268	8,550	61.6 %	0	4,095
MCLE Sponsorship Applications Fee	0	0	200	0.0 %	0	0
Sponsorships	0	1,345	1,500	89.7 %	0	2,745
Telephone - Conference Calls	20	80	250	32.0 %	20	220
Total Expenditures	\$ 32	\$ 6,693	\$ 15,550	43.0 %	\$ 7,020	\$ 14,060
Change In Net Assets	\$ (32)	\$ 5,990	\$ (3,400)	(176.2) %	\$ (7,020)	\$ (2,330)
+ Net Assets - Beginning	\$ 18,786	\$ 12,764	\$ 0	0.0 %	\$ 21,304	\$ 16,614
Net Assets - Ending	\$ 18,754	\$ 18,754	\$ (3,400)	(551.6) %	\$ 14,284	\$ 14,284
Paid Headcount	397	397	0	0.0 %	391	391
Comp Headcount	42	42	0	0.0 %	40	40
Section Member Count	439	439	0	0.0 %	431	431

Oregon State Bar
Section Detail Report
 For Current Month (11/01/2025 to 11/30/2025)

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 11/01/2025)											
11/30/2025	11/30/2025	Sec Admn Fee	Sec Admn Fee		843	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 11/01/2025)											
11/30/2025	11/30/2025	Zoom Svcs	Zoom Svcs Nov25 Nov25		843	100000	No Project	100 GJ	20.00		20.00
Totals for 7885 - Telephone - Conference Calls									20.00	0.00	20.00
Net change for - Telephone - Conference Calls											20.00
Grand total									32.00	0.00	32.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2025 <small>Actual</small>	Year To Date November 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending November 30, 2024 <small>Current Month-PY</small>	Year To Date November 30, 2024 <small>Prior Year</small>
Operating Revenue						
Membership Fees	20	5,660	5,500	102.9 %	0	5,540
Total Operating Revenue	\$ 20	\$ 5,660	\$ 5,500	102.9 %	\$ 0	\$ 5,540
Expenditures						
Conferences / Seminars	0	350	1,000	35.0 %	0	0
Contributions	1,500	6,000	4,500	133.3 %	0	0
Newsletter	0	300	4,000	7.5 %	0	0
OSB Support Service Assessment	24	4,260	3,936	108.2 %	19	3,240
MCLE Sponsorship Applications Fee	0	80	500	16.0 %	0	0
Total Expenditures	\$ 1,524	\$ 10,990	\$ 13,936	78.9 %	\$ 19	\$ 3,240
Change In Net Assets	\$ (1,504)	\$ (5,330)	\$ (8,436)	63.2 %	\$ (19)	\$ 2,301
+ Net Assets - Beginning	\$ 9,519	\$ 13,345	\$ 0	0.0 %	\$ 13,364	\$ 11,044
Net Assets - Ending	\$ 8,015	\$ 8,015	\$ (8,436)	(95.0) %	\$ 13,345	\$ 13,345
Paid Headcount	283	283	0	0.0 %	277	277
Comp Headcount	72	72	0	0.0 %	64	64
Section Member Count	355	355	0	0.0 %	341	341

Oregon State Bar
Section Detail Report
For Current Month (11/01/2025 to 11/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance forward As of 11/01/2025)											
11/07/2025	11/07/2025		2046 Aptify Orders Batch - 20251107		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)
7270 - Contributions (Balance forward As of 11/01/2025)											
11/20/2025	11/20/2025		2025 DonationBill - CEJ Campaign for Equal Justice: obo Admin2025 Donation obo Admin Law		844	CEJ	Campaign for Equal Justice	100 APJ	500.00		500.00
11/20/2025	11/20/2025		2025 DonationBill - Civics Learning Project: 2025 Do- obo Adminnation obo Admin Law		844	CLP	Civics Learning Project	100 APJ	250.00		750.00
11/20/2025	11/20/2025		2025 DonationBill - OMLA Oregon Minority Lawyers obo AdminAssoc: 2025 Donation obo Admin Law		844	OMLA	Oregon Minority Lawyers Association	100 APJ	500.00		1,250.00
11/20/2025	11/20/2025		2025 DonationBill - SMART Reading: 2025 Donation obo Adminobo Admin Law		844	100000	No Project	100 APJ	250.00		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 11/01/2025)											
11/30/2025	11/30/2025		Sec Admn Fee Sec Admn Fee		844	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									1,524.00	20.00	1,504.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2025 <small>Actual</small>	Year To Date November 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending November 30, 2024 <small>Current Month-PY</small>	Year To Date November 30, 2024 <small>Prior Year</small>
Operating Revenue						
Membership Fees	0	5,650	6,000	94.2 %	0	5,950
Total Operating Revenue	\$ 0	\$ 5,650	\$ 6,000	94.2 %	\$ 0	\$ 5,950
Expenditures						
Conferences / Seminars	0	1,301	4,000	32.5 %	0	3,257
Contributions	0	2,000	2,500	80.0 %	0	2,250
OSB Support Service Assessment	0	3,204	3,240	98.9 %	0	2,603
MCLE Sponsorship Applications Fee	0	66	100	66.0 %	0	40
Sponsorships	0	500	1,500	33.3 %	0	1,000
Total Expenditures	\$ 0	\$ 7,071	\$ 11,340	62.4 %	\$ 0	\$ 9,150
Change In Net Assets	\$ 0	\$ (1,421)	\$ (5,340)	26.6 %	\$ 0	\$ (3,200)
+ Net Assets - Beginning	\$ 32,775	\$ 34,196	\$ 0	0.0 %	\$ 34,946	\$ 38,146
Net Assets - Ending	\$ 32,775	\$ 32,775	\$ (5,340)	(613.8) %	\$ 34,946	\$ 34,946
Paid Headcount	226	226	0	0.0 %	238	238
Comp Headcount	41	41	0	0.0 %	36	36
Section Member Count	267	267	0	0.0 %	274	274

Oregon State Bar
Section Detail Report
For Current Month (11/01/2025 to 11/30/2025)

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 November 30, 2025 <small>Actual</small>	Year To Date November 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending November 30, 2024 <small>Current Month-PY</small>	Year To Date November 30, 2024 <small>Prior Year</small>
Operating Revenue						
Membership Fees	0	5,450	5,200	104.8 %	0	5,100
Total Operating Revenue	\$ 0	\$ 5,450	\$ 5,200	104.8 %	\$ 0	\$ 5,100
Expenditures						
Conferences / Seminars	0	0	3,000	0.0 %	0	0
Contributions	3,000	3,000	1,500	200.0 %	0	3,000
OSB Support Service Assessment	0	3,192	3,048	104.7 %	0	2,432
Telephone - Conference Calls	20	220	240	91.7 %	20	220
Total Expenditures	\$ 3,020	\$ 6,412	\$ 7,788	82.3 %	\$ 20	\$ 5,652
Change In Net Assets	\$ (3,020)	\$ (962)	\$ (2,588)	37.2 %	\$ (20)	\$ (552)
+ Net Assets - Beginning	\$ 12,176	\$ 10,118	\$ 0	0.0 %	\$ 10,134	\$ 10,666
Net Assets - Ending	\$ 9,156	\$ 9,156	\$ (2,588)	(353.8) %	\$ 10,114	\$ 10,114
Paid Headcount	218	218	0	0.0 %	204	204
Comp Headcount	48	48	0	0.0 %	52	52
Section Member Count	266	266	0	0.0 %	256	256

Oregon State Bar
Section Detail Report
 For Current Month (11/01/2025 to 11/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
7270 - Contributions (Balance forward As of 11/01/2025)											0.00
11/12/2025	11/12/2025	2025 Donation	Bill - University of Oregon School of obo NonprofitLaw: 2025 Donation to Nonprofit Clinic Org Sec		846	100000	No Project	100 APJ	1,500.00		1,500.00
11/18/2025	11/18/2025	donation to	Bill - University of Oregon Foundation Non-Profit Le-(NPLC): donation obo Non-Profit Org gal Clinic Law section		846	100000	No Project	100 APJ	1,500.00		3,000.00
Totals for 7270 - Contributions									3,000.00	0.00	3,000.00
Net change for - Contributions											3,000.00
7885 - Telephone - Conference Calls (Balance forward As of 11/01/2025)											0.00
11/30/2025	11/30/2025	Zoom Svcs	Zoom Svcs Nov25 Nov25		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									3,020.00	0.00	3,020.00

Oregon State Bar Statement of Activities - Actual vs Budget

	Month Ending November 30, 2025 <small>Actual</small>	Year To Date November 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending November 30, 2024 <small>Current Month-PY</small>	Year To Date November 30, 2024 <small>Prior Year</small>
Operating Revenue						
Registrations	0	350	800	43.8 %	0	0
Membership Fees	0	1,825	2,000	91.3 %	0	1,700
Total Operating Revenue	\$ 0	\$ 2,175	\$ 2,800	77.7 %	\$ 0	\$ 1,700
Expenditures						
Conferences / Seminars	0	200	1,500	13.3 %	0	0
Contributions	0	0	0	0.0 %	1,000	1,000
Luncheon CLE_Meetings	0	196	0	0.0 %	0	0
OSB Support Service Assessment	12	1,164	1,200	97.0 %	0	798
MCLE Sponsorship Applications Fee	0	0	200	0.0 %	0	0
Credit Card Fee	0	14	25	54.4 %	0	0
Social Events	0	0	0	0.0 %	0	148
Sponsorships	0	50	0	0.0 %	0	0
Miscellaneous Expense	0	0	1,500	0.0 %	0	0
Total Expenditures	\$ 12	\$ 1,624	\$ 4,425	36.7 %	\$ 1,000	\$ 1,946
Change In Net Assets	\$ (12)	\$ 551	\$ (1,625)	(33.9) %	\$ (1,000)	\$ (246)
+ Net Assets - Beginning	\$ 4,708	\$ 4,145	\$ 0	0.0 %	\$ 5,145	\$ 4,390
Net Assets - Ending	\$ 4,696	\$ 4,696	\$ (1,625)	(289.0) %	\$ 4,145	\$ 4,145
Paid Headcount	73	73	0	0.0 %	68	68
Comp Headcount	24	24	0	0.0 %	16	16
Section Member Count	97	97	0	0.0 %	84	84

Oregon State Bar
Section Detail Report
 For Current Month (11/01/2025 to 11/30/2025)

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 11/01/2025)												
11/30/2025	11/30/2025	Sec Admn Fee	Sec Admn Fee		847	100000	No Project	100 GJ	12.00		0.00	
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 November 30, 2025 <small>Actual</small>	Year To Date November 30, 2025 <small>Actual</small>	Year Ending December 31, 2025 <small>Budget</small>	December 31, 2025 <small>% of Budget</small>	Month Ending November 30, 2024 <small>Current Month-PY</small>	Year To Date November 30, 2024 <small>Prior Year</small>
Operating Revenue						
Sponsorship Revenue	250	1,750	1,500	116.7 %	0	2,838
Registrations	0	2,600	2,000	130.0 %	200	5,080
Membership Fees	0	5,080	6,125	82.9 %	0	5,160
Total Operating Revenue	\$ 250	\$ 9,430	\$ 9,625	98.0 %	\$ 200	\$ 13,078
Expenditures						
Conferences / Seminars	0	500	0	0.0 %	90	12,684
Gifts & Awards	0	0	150	0.0 %	0	0
Luncheon CLE_Meetings	3,332	4,632	1,000	463.2 %	0	622
Outreach Programs	0	0	1,000	0.0 %	0	0
OSB Support Service Assessment	0	2,196	2,400	91.5 %	0	1,948
MCLE Sponsorship Applications Fee	0	115	400	28.8 %	40	245
Credit Card Fee	0	105	300	35.0 %	8	160
Social Events	0	0	1,000	0.0 %	0	0
Sponsorships	0	0	0	0.0 %	0	50
Telephone - Conference Calls	20	80	240	33.3 %	20	220
Miscellaneous Expense	0	263	0	0.0 %	0	0
Total Expenditures	\$ 3,352	\$ 7,891	\$ 6,490	121.6 %	\$ 158	\$ 15,929
Change In Net Assets	\$ (3,102)	\$ 1,539	\$ 3,135	49.1 %	\$ 42	\$ (2,851)
+ Net Assets - Beginning	\$ 7,524	\$ 2,882	\$ 0	0.0 %	\$ 2,886	\$ 5,779
Net Assets - Ending	\$ 4,422	\$ 4,422	\$ 3,135	141.0 %	\$ 2,928	\$ 2,928
Paid Headcount	145	145	0	0.0 %	172	172
Comp Headcount	38	38	0	0.0 %	33	33
Section Member Count	183	183	0	0.0 %	205	205

Oregon State Bar
Section Detail Report
 For Current Month (11/01/2025 to 11/30/2025)

Posted dt.	Doc dt.	Doc	Memo/Description	Department	Project	Project name	Location	JNL	Debit	Credit	Balance
4550 - Sponsorship Revenue (Balance forward As of 11/01/2025)											
11/01/2025	11/01/2025	INV1230	Invoice - Greenspoon Marder: 2025 Cannabis & Psychedelics Law Retreat - Gold Sponsorship		848	100000	No Project	100	ARJ	250.00	0.00 (250.00)
Totals for 4550 - Sponsorship Revenue									0.00	250.00	(250.00)
Net change for - Sponsorship Revenue											(250.00)
7538 - Luncheon CLE Meetings (Balance forward As of 11/01/2025)											
11/10/2025	11/10/2025	Oct25 MeetingBill	- Timberline Lodge: Oct25 Meeting room booking room booking		848	100000	No Project	100	APJ	3,331.89	0.00 3,331.89
Totals for 7538 - Luncheon CLE Meetings									3,331.89	0.00	3,331.89
Net change for - Luncheon CLE Meetings											3,331.89
7885 - Telephone - Conference Calls (Balance forward As of 11/01/2025)											
11/30/2025	11/30/2025	Zoom SvcsZoom Svcs Nov25	Nov25		848	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									3,351.89	250.00	3,101.89