

Oregon State Bar
Section Detail Report
For Current Month (11/01/2021 to 11/30/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
Grand Total									0.00	0.00	0.00

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
7885 - Telephone - Conference Calls (Balance Forward As of 11/01/2021)											
11/30/2021	11/30/2021	Nov 2021 Zoom Nov 2021 Zoom Subsc Svcs		802	100000	No Project	100	GJ	20.00		0.00
		Subsc Svcs									20.00
Totals for 7885 - Telephone - Conference Calls									20.00	0.00	20.00
Net Change for 7885 - Telephone - Conference Calls											20.00
Grand Total									20.00	0.00	20.00

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
Grand Total									0.00	0.00	0.00

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
7245 - Conferences / Seminars (Balance Forward As of 11/01/2021)											0.00
11/30/2021	11/30/2021	10/28/2021	Appellate: New Perspectives from OR Appellate Courts	804	100000	No Project	100	GJ	2,030.00		2,030.00
11/30/2021	11/30/2021	11/19/2021	Appellate: OR Court of Appeals Update	804	100000	No Project	100	GJ	250.00		2,280.00
Totals for 7245 - Conferences / Seminars									2,280.00	0.00	2,280.00
Net Change for 7245 - Conferences / Seminars											2,280.00
Grand Total									2,280.00	0.00	2,280.00

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
Grand Total									0.00	0.00	0.00

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
7245 - Conferences / Seminars (Balance Forward As of 11/01/2021)											0.00
11/30/2021	11/30/2021	10/21/2021	Business Law Section: Beyond the Pan- demic Reopening	806	100000	No Project	100	GJ	180.00		180.00
Totals for 7245 - Conferences / Seminars									180.00	0.00	180.00
Net Change for 7245 - Conferences / Seminars											180.00
7620 - Outreach Programs (Balance Forward As of 11/01/2021)											0.00
11/10/2021	11/10/2021	BusLaw Sec Event Exps	Bill - Granados, Ricardo: BusLaw Sec Event Exps	806	L210	New Lawyers	100	APJ	147.45		147.45
Totals for 7620 - Outreach Programs									147.45	0.00	147.45
Net Change for 7620 - Outreach Programs											147.45
7746 - MCLE Sponsorship Applications Fee (Balance Forward As of 11/01/2021)											0.00
11/30/2021	11/30/2021	Nov 2021 MCLE Funds Tx	MCLE 10/21/2021 Business Law Section	806	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 7746 - MCLE Sponsorship Applications Fee											40.00
Grand Total									367.45	0.00	367.45

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
4565 - Registrations (Balance Forward As of 11/01/2021)											0.00
11/29/2021	11/29/2021	1029	Orders	807	100000	No Project	100	APTJ		470.00	(470.00)
Totals for 4565 - Registrations									0.00	470.00	(470.00)
Net Change for 4565 - Registrations											(470.00)
7245 - Conferences / Seminars (Balance Forward As of 11/01/2021)											0.00
11/30/2021	11/30/2021	10/20-30/2021	Debtor-Creditor Section: HYBRID CLE & Annual Mtg in Sunriver & Virtual Business Litigation: Ethics Hot Topics for Commercial Litigators	807	100000	No Project	100	GJ	1,622.00		1,622.00
11/30/2021	11/30/2021	11/17/2021		807	100000	No Project	100	GJ	480.00		2,102.00
Totals for 7245 - Conferences / Seminars									2,102.00	0.00	2,102.00
Net Change for 7245 - Conferences / Seminars											2,102.00
7746 - MCLE Sponsorship Applications Fee (Balance Forward As of 11/01/2021)											0.00
11/30/2021	11/30/2021	Nov 2021 MCLE 11/17/2021 Business Litigation Section Funds 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 7746 - MCLE Sponsorship Applications Fee											40.00
7747 - Credit Card Fee (Balance Forward As of 11/01/2021)											0.00
11/30/2021	11/30/2021	Nov\21 BP CC Bill - BluePay: Nov\21 BP CC Trans Fees		807	100000	No Project	100	APJ	13.30		13.30
Totals for 7747 - Credit Card Fee									13.30	0.00	13.30
Net Change for 7747 - Credit Card Fee											13.30
7885 - Telephone - Conference Calls (Balance Forward As of 11/01/2021)											0.00
11/30/2021	11/30/2021	Nov 2021 Zoom Nov 2021 Zoom Subsc Svcs		807	100000	No Project	100	GJ	20.00		20.00
Totals for 7885 - Telephone - Conference Calls									20.00	0.00	20.00
Net Change for 7885 - Telephone - Conference Calls											20.00
Grand Total									2,175.30	470.00	1,705.30

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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 11/01/2021)											
11/30/2021	11/30/2021	Nov 2021 MCLE 12/09/2021 Civil Right Section Funds Tx		808	100000	No Project	100	GJ	40.00		0.00 40.00
Totals for 7746 - MCLE Sponsorship Applications Fee									40.00	0.00	40.00
Net Change for 7746 - MCLE Sponsorship Applications Fee											40.00
Grand Total									40.00	0.00	40.00

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
Grand Total									0.00	0.00	0.00

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance Forward As of 11/01/2021)											0.00
11/29/2021	11/29/2021	1029	Orders	810	Section	Section	100	APTJ		20.00	(20.00)
Totals for 4405 - Membership Fees									0.00	20.00	(20.00)
Net Change for 4405 - Membership Fees											(20.00)
7245 - Conferences / Seminars (Balance Forward As of 11/01/2021)											0.00
11/30/2021	11/30/2021	10/8/2021	Construction Law: Building your Construction Project	810	100000	No Project	100	GJ	690.00		690.00
Totals for 7245 - Conferences / Seminars									690.00	0.00	690.00
Net Change for 7245 - Conferences / Seminars											690.00
7745 - OSB Support Service Assessment (Balance Forward As of 11/01/2021)											0.00
11/30/2021	11/30/2021	Nov OSB Admin Fee	Nov OSB Admin Fee	810	100000	No Project	100	GJ	9.50		9.50
Totals for 7745 - OSB Support Service Assessment									9.50	0.00	9.50
Net Change for 7745 - OSB Support Service Assessment											9.50
Grand Total									699.50	20.00	679.50

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
7885 - Telephone - Conference Calls (Balance Forward As of 11/01/2021)											
11/30/2021	11/30/2021	Nov 2021 Zoom Subsc Svcs	Nov 2021 Zoom Subsc Svcs	811	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 7885 - Telephone - Conference Calls											20.00
Grand Total									20.00	0.00	20.00

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
4025 - Annual Meeting Section (Balance Forward As of 11/01/2021)											
11/29/2021	11/29/2021	1029	Orders	812	100000	No Project	100	APTJ		200.00	0.00 (200.00)
Totals for 4025 - Annual Meeting Section									0.00	200.00	(200.00)
Net Change for 4025 - Annual Meeting Section											(200.00)
4550 - Sponsorship Revenue (Balance Forward As of 11/01/2021)											
11/05/2021	11/05/2021	Oct\21 DC An- nual Meeting Exps	Bill - Sunriver Resort: Oct'21 DC Annual Meeting Exps	812	100000	No Project	100	APJ	6,800.00		0.00 6,800.00
Totals for 4550 - Sponsorship Revenue									6,800.00	0.00	6,800.00
Net Change for 4550 - Sponsorship Revenue											6,800.00
7040 - Annual Event (Balance Forward As of 11/01/2021)											
11/01/2021	10/31/2021	Oct\21 DC Event Lodging Reimb	Bill - Hiss, Charlene: Oct'21 DC Event Lodging Reimb	812	100000	No Project	100	APJ	211.75		0.00 211.75
11/05/2021	11/05/2021	Oct\21 DC An- nual Meeting Exps	Bill - Sunriver Resort: Oct'21 DC Annual Meeting Exps	812	100000	No Project	100	APJ	32,413.68		32,625.43
11/09/2021	11/09/2021	Oct\21 DC An- nual Mtg/CLE Exp	Bill - Kullen, Tony: Oct'21 DC Annual Mtg/CLE Exp	812	100000	No Project	100	APJ	427.11		33,052.54
11/12/2021	09/23/2019	replace lost 2019 check	Bill - McKittrick, Peter: replace lost 2019 check	812	100000	No Project	100	APJ	198.41		33,250.95
11/12/2021	11/12/2021	void old 2019 check 120520	void old 2019 check 120520	812	100000	No Project	100	GJ		198.41	33,052.54
11/16/2021	11/16/2021	Oct\21 DC An- nual Meeting Exp	Bill - Zook, Rosemary: Oct'21 DC An- nual Meeting Exp	812	100000	No Project	100	APJ	97.30		33,149.84
11/24/2021	11/24/2021	Oct\21 DC Mtg Spkr Exps	Bill - Bonham, Daniel C: Oct'21 DC Mtg Spkr Exps	812	100000	No Project	100	APJ	728.36		33,878.20
Totals for 7040 - Annual Event									34,076.61	198.41	33,878.20
Net Change for 7040 - Annual Event											33,878.20
7195 - Committee Expenses (Balance Forward As of 11/01/2021)											
11/11/2021	11/11/2021	Oct\21 DC An- nual Meeting Exps	Bill - Jones, Cassie K: Oct'21 DC An- nual Meeting Exps	812	100000	No Project	100	APJ	355.11		0.00 355.11
11/12/2021	09/23/2019	replace lost 2019 check	Bill - McKittrick, Peter: replace lost 2019 check	812	100000	No Project	100	APJ	191.17		546.28
11/12/2021	11/12/2021	void old 2019 check 120520	void old 2019 check 120520	812	100000	No Project	100	GJ		191.17	355.11
11/22/2021	11/22/2021	Oct\21 DC EC & Annual Mtg Exp	Bill - Seitz, Margot D: Oct'21 DC EC & Annual Mtg Exp	812	100000	No Project	100	APJ	453.40		808.51
Totals for 7195 - Committee Expenses									999.68	191.17	808.51
Net Change for 7195 - Committee Expenses											808.51
7200 - Community Service (Balance Forward As of 11/01/2021)											
11/01/2021	02/08/2021	Bankruptcy Handbook Svcs	Bill - Jedeikin, Charity: Bankruptcy Handbook Svcs	812	100000	No Project	100	APJ	300.00		0.00 300.00
Totals for 7200 - Community Service									300.00	0.00	300.00
Net Change for 7200 - Community Service											300.00
7205 - Computer - Internet_Web (Balance Forward As of 11/01/2021)											
11/01/2021	11/01/2021	Nov\21 Web Svcs, Debtor-	Bill - Appaloosa Business Service Inc: Nov'21 Web Svcs, Debtor-Creditor Sec	812	L015	Online / Web	100	APJ	66.87		0.00 66.87

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Creditor Sec											
Totals for 7205 - Computer - Internet_Web									66.87	0.00	66.87
Net Change for 7205 - Computer - Internet_Web											66.87
7395 - Gifts & Awards (Balance Forward As of 11/01/2021)											
11/01/2021	10/13/2021	Award of Merit plaques	Bill - Bardy Trophy Co: Award of Merit plaques	812	100000	No Project	100	APJ	516.35		516.35
Totals for 7395 - Gifts & Awards									516.35	0.00	516.35
Net Change for 7395 - Gifts & Awards											516.35
7715 - Newsletter (Balance Forward As of 11/01/2021)											
11/10/2021	11/10/2021	DC Nwsltr Edit- ing Svcs	Bill - Landsberg, Jacob: DC Nwsltr Edit- ing Svcs	812	100000	No Project	100	APJ	500.00		500.00
11/17/2021	11/17/2021	Newsletter Edit- ing Svcs	Bill - Ferran, Rene: Newsletter Editing Svcs	812	100000	No Project	100	APJ	1,500.00		2,000.00
11/30/2021	11/30/2021	Nov Sections	Debtor-Creditor Section Newsletter	812	100000	No Project	100	GJ	375.00		2,375.00
Totals for 7715 - Newsletter									2,375.00	0.00	2,375.00
Net Change for 7715 - Newsletter											2,375.00
7747 - Credit Card Fee (Balance Forward As of 11/01/2021)											
11/30/2021	11/30/2021	Nov\21 BP CC Trans Fees	Bill - BluePay: Nov\21 BP CC Trans Fees	812	100000	No Project	100	APJ	5.78		5.78
Totals for 7747 - Credit Card Fee									5.78	0.00	5.78
Net Change for 7747 - Credit Card Fee											5.78
7885 - Telephone - Conference Calls (Balance Forward As of 11/01/2021)											
11/30/2021	11/30/2021	Nov 2021 Zoom Subsc Svcs	Nov 2021 Zoom Subsc Svcs	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 7885 - Telephone - Conference Calls											20.00
Grand Total									45,160.29	589.58	44,570.71

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
7245 - Conferences / Seminars (Balance Forward As of 11/01/2021)											
11/30/2021	11/30/2021	211130-KD	ENV21	813	100000	No Project	100	GJ	5,580.00		5,580.00
Totals for 7245 - Conferences / Seminars									5,580.00	0.00	5,580.00
Net Change for 7245 - Conferences / Seminars											5,580.00
7885 - Telephone - Conference Calls (Balance Forward As of 11/01/2021)											
11/30/2021	11/30/2021	Nov 2021 Zoom	Nov 2021 Zoom Subsc Svcs	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 7885 - Telephone - Conference Calls											20.00
Grand Total									5,600.00	0.00	5,600.00

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
Grand Total									0.00	0.00	0.00

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
4565 - Registrations (Balance Forward As of 11/01/2021)											
11/29/2021	11/29/2021	1029	Orders	815	100000	No Project	100	APTJ		100.00	0.00 (100.00)
Totals for 4565 - Registrations									0.00	100.00	(100.00)
Net Change for 4565 - Registrations											(100.00)
7245 - Conferences / Seminars (Balance Forward As of 11/01/2021)											
11/30/2021	11/30/2021	10/15/2021	Family Law: Annual Family Law Conference	815	100000	No Project	100	GJ	3,290.00		0.00 3,290.00
Totals for 7245 - Conferences / Seminars									3,290.00	0.00	3,290.00
Net Change for 7245 - Conferences / Seminars											3,290.00
7747 - Credit Card Fee (Balance Forward As of 11/01/2021)											
11/30/2021	11/30/2021	Nov\21 BP CC Trans Fees	Bill - BluePay: Nov\21 BP CC Trans Fees	815	100000	No Project	100	APJ	2.89		0.00 2.89
Totals for 7747 - Credit Card Fee									2.89	0.00	2.89
Net Change for 7747 - Credit Card Fee											2.89
Grand Total									3,292.89	100.00	3,192.89

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
7815 - Scholarships (Balance Forward As of 11/01/2021)											
11/30/2021	11/30/2021	211130-KD	GOV21	816	100000	No Project	100	GJ	550.00		550.00
Totals for 7815 - Scholarships									550.00	0.00	550.00
Net Change for 7815 - Scholarships											550.00
Grand Total									550.00	0.00	550.00

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
7040 - Annual Event (Balance Forward As of 11/01/2021)											0.00
11/01/2021	10/22/2021	Oct\21 Health Law event Spkr Fee	Bill - Hood-Ronick, Carly: Oct'21 Health Law event Spkr Fee	817	100000	No Project	100	APJ	400.00		400.00
Totals for 7040 - Annual Event									400.00	0.00	400.00
Net Change for 7040 - Annual Event											400.00
7245 - Conferences / Seminars (Balance Forward As of 11/01/2021)											0.00
11/30/2021	11/30/2021	10/22/2021	Health Law Section: Virtual Annual Health Law CLE	817	100000	No Project	100	GJ	810.00		810.00
Totals for 7245 - Conferences / Seminars									810.00	0.00	810.00
Net Change for 7245 - Conferences / Seminars											810.00
7746 - MCLE Sponsorship Applications Fee (Balance Forward As of 11/01/2021)											0.00
11/30/2021	11/30/2021	Nov 2021 MCLE 10/25/2021 Funds Tx	Health Law Section	817	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 7746 - MCLE Sponsorship Applications Fee											75.00
Grand Total									1,285.00	0.00	1,285.00

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Grand Total									0.00	0.00	0.00

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
4025 - Annual Meeting Section (Balance Forward As of 11/01/2021)											0.00
11/29/2021	11/29/2021	1029	Orders	819	100000	No Project	100	APTJ		8,480.00	(8,480.00)
11/30/2021	11/30/2021	1034	Orders	819	100000	No Project	100	APTJ		300.00	(8,780.00)
Totals for 4025 - Annual Meeting Section									0.00	8,780.00	(8,780.00)
Net Change for 4025 - Annual Meeting Section											(8,780.00)
7245 - Conferences / Seminars (Balance Forward As of 11/01/2021)											0.00
11/30/2021	11/30/2021	10/22/2021	Labor & Employment: Vaccinations and the Constitution	819	100000	No Project	100	GJ	250.00		250.00
Totals for 7245 - Conferences / Seminars									250.00	0.00	250.00
Net Change for 7245 - Conferences / Seminars											250.00
7746 - MCLE Sponsorship Applications Fee (Balance Forward As of 11/01/2021)											0.00
11/30/2021	11/30/2021	Nov 2021 MCLE22/03/2021	Labor & Employment Law Funds Tx Section	819	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 7746 - MCLE Sponsorship Applications Fee											75.00
7747 - Credit Card Fee (Balance Forward As of 11/01/2021)											0.00
11/30/2021	11/30/2021	Nov\21 BP CC Trans Fees	Bill - BluePay: Nov\21 BP CC Trans Fees	819	100000	No Project	100	APJ	253.83		253.83
Totals for 7747 - Credit Card Fee									253.83	0.00	253.83
Net Change for 7747 - Credit Card Fee											253.83
7885 - Telephone - Conference Calls (Balance Forward As of 11/01/2021)											0.00
11/30/2021	11/30/2021	Nov 2021 Zoom Nov 2021	Zoom Subsc Svcs	819	100000	No Project	100	GJ	20.00		20.00
Totals for 7885 - Telephone - Conference Calls									20.00	0.00	20.00
Net Change for 7885 - Telephone - Conference Calls											20.00
Grand Total									598.83	8,780.00	(8,181.17)

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Grand Total									0.00	0.00	0.00

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance Forward As of 11/01/2021)											
11/29/2021	11/29/2021	1029	Orders	821	Section	Section	100	APTJ		30.00	0.00
											(30.00)
Totals for 4405 - Membership Fees										0.00	(30.00)
Net Change for 4405 - Membership Fees											(30.00)
7205 - Computer - Internet_Web (Balance Forward As of 11/01/2021)											
11/01/2021	11/01/2021	Nov\21 Web	Bill - Appaloosa Business Service Inc: Svcs, Litigation Sec	821	L015	Online / Web	100	APJ	25.00		0.00
											25.00
Totals for 7205 - Computer - Internet_Web										25.00	0.00
Net Change for 7205 - Computer - Internet_Web											25.00
7715 - Newsletter (Balance Forward As of 11/01/2021)											
11/30/2021	11/30/2021	Nov Sections	Litigation Section Journal	821	100000	No Project	100	GJ	300.00		0.00
											300.00
Totals for 7715 - Newsletter										300.00	0.00
Net Change for 7715 - Newsletter											300.00
7745 - OSB Support Service Assessment (Balance Forward As of 11/01/2021)											
11/30/2021	11/30/2021	Nov OSB Admin Fee	Nov OSB Admin Fee	821	100000	No Project	100	GJ	9.50		0.00
											9.50
Totals for 7745 - OSB Support Service Assessment										9.50	0.00
Net Change for 7745 - OSB Support Service Assessment											9.50
Grand Total									334.50	30.00	304.50

Oregon State Bar
Section Detail Report
For Current Month (11/01/2021 to 11/30/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
4565 - Registrations (Balance Forward As of 11/01/2021)											0.00
11/29/2021	11/29/2021	1029	Orders	823	100000	No Project	100	APTJ		175.00	(175.00)
Totals for 4565 - Registrations									0.00	175.00	(175.00)
Net Change for 4565 - Registrations											(175.00)
7245 - Conferences / Seminars (Balance Forward As of 11/01/2021)											0.00
11/30/2021	11/30/2021	10/14/2021	Intellectual Property: Effective Advocacy & Strategy before the PTAB	823	100000	No Project	100	GJ	410.00		410.00
11/30/2021	11/30/2021	11/3/2021	Intellectual Property: Recent Developments in Privacy Law	823	100000	No Project	100	GJ	370.00		780.00
Totals for 7245 - Conferences / Seminars									780.00	0.00	780.00
Net Change for 7245 - Conferences / Seminars											780.00
7746 - MCLE Sponsorship Applications Fee (Balance Forward As of 11/01/2021)											0.00
11/30/2021	11/30/2021	Nov 2021 MCLE 11/03/2021 Funds Tx	Intellectual Property Section 823		100000	No Project	100	GJ	31.00		31.00
11/30/2021	11/30/2021	Nov 2021 MCLE 11/03/2021 Funds Tx	Intellectual Property Section 823		100000	No Project	100	GJ	40.00		71.00
Totals for 7746 - MCLE Sponsorship Applications Fee									71.00	0.00	71.00
Net Change for 7746 - MCLE Sponsorship Applications Fee											71.00
7747 - Credit Card Fee (Balance Forward As of 11/01/2021)											0.00
11/30/2021	11/30/2021	Nov\21 BP CC Trans Fees	Bill - BluePay: Nov\21 BP CC Trans Fees	823	100000	No Project	100	APJ	5.06		5.06
Totals for 7747 - Credit Card Fee									5.06	0.00	5.06
Net Change for 7747 - Credit Card Fee											5.06
Grand Total									856.06	175.00	681.06

Oregon State Bar
Section Detail Report
For Current Month (11/01/2021 to 11/30/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
7245 - Conferences / Seminars (Balance Forward As of 11/01/2021)											0.00
11/01/2021	10/28/2021	Oct\21 CLE Le- Bill - Small Business Legal Clinic: Oct'21824	gal Presentation CLE Legal Presentation		100000	No Project	100	APJ	200.00		200.00
11/30/2021	11/30/2021	10/28/2021	Energy, Telecom & Utility Law: Annual Mtg & Virtual CLE	824	100000	No Project	100	GJ	150.00		350.00
Totals for 7245 - Conferences / Seminars									350.00	0.00	350.00
Net Change for 7245 - Conferences / Seminars											350.00
7746 - MCLE Sponsorship Applications Fee (Balance Forward As of 11/01/2021)											0.00
11/30/2021	11/30/2021	Nov 2021 MCLE 10/28/2021	Energy, Telecom Utility Law 824 Funds Tx Section		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 7746 - MCLE Sponsorship Applications Fee											40.00
Grand Total									390.00	0.00	390.00

Oregon State Bar
Section Detail Report
For Current Month (11/01/2021 to 11/30/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance Forward As of 11/01/2021)											
11/29/2021	11/29/2021	1029	Orders	825	Section	Section	100	APTJ		30.00	0.00 (30.00)
Totals for 4405 - Membership Fees									0.00	30.00	(30.00)
Net Change for 4405 - Membership Fees											(30.00)
4550 - Sponsorship Revenue (Balance Forward As of 11/01/2021)											
11/23/2021	11/23/2021	ck 25449	The Seminar Group	825	100000	No Project	100	GJ		250.00	0.00 (250.00)
Totals for 4550 - Sponsorship Revenue									0.00	250.00	(250.00)
Net Change for 4550 - Sponsorship Revenue											(250.00)
7715 - Newsletter (Balance Forward As of 11/01/2021)											
11/04/2021	11/04/2021	Oct/Nov 2021 RELU Digest Svcs	Bill - Brick Work Writing & Editing LLC: Oct/Nov 2021 RELU Digest Svcs	825	100000	No Project	100	APJ	1,200.00		0.00 1,200.00
11/22/2021	11/22/2021	Aug-Nov\21 RELU Digest Svcs	Bill - Parker, Judy: Aug-Nov\21 RELU Digest Svcs	825	100000	No Project	100	APJ	1,230.00		2,430.00
11/30/2021	11/30/2021	Nov Sections	RELU Digest Printing - Postage	825	100000	No Project	100	GJ	329.75		2,759.75
Totals for 7715 - Newsletter									2,759.75	0.00	2,759.75
Net Change for 7715 - Newsletter											2,759.75
7745 - OSB Support Service Assessment (Balance Forward As of 11/01/2021)											
11/30/2021	11/30/2021	Nov OSB Admin Fee	Nov OSB Admin Fee	825	100000	No Project	100	GJ	9.50		0.00 9.50
Totals for 7745 - OSB Support Service Assessment									9.50	0.00	9.50
Net Change for 7745 - OSB Support Service Assessment											9.50
Grand Total									2,769.25	280.00	2,489.25

Oregon State Bar
Section Detail Report
For Current Month (11/01/2021 to 11/30/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
7245 - Conferences / Seminars (Balance Forward As of 11/01/2021)											
11/30/2021	11/30/2021	10/13/2021	Securities Regulation: Updates from the 826 OR Division of Financial Reg.		100000	No Project	100	GJ	390.00		0.00 390.00
Totals for 7245 - Conferences / Seminars									390.00	0.00	390.00
Net Change for 7245 - Conferences / Seminars											390.00
Grand Total									390.00	0.00	390.00

Oregon State Bar
Section Detail Report
For Current Month (11/01/2021 to 11/30/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
4565 - Registrations (Balance Forward As of 11/01/2021)											0.00
11/29/2021	11/29/2021	1029	Orders	827	100000	No Project	100	APTJ		820.00	(820.00)
11/30/2021	11/30/2021	1034	Orders	827	100000	No Project	100	APTJ		180.00	(1,000.00)
Totals for 4565 - Registrations									0.00	1,000.00	(1,000.00)
Net Change for 4565 - Registrations											(1,000.00)
7747 - Credit Card Fee (Balance Forward As of 11/01/2021)											0.00
11/30/2021	11/30/2021	Nov\21 BP CC Trans Fees	Bill - BluePay: Nov\21 BP CC Trans Fees	827	100000	No Project	100	APJ	28.91		28.91
Totals for 7747 - Credit Card Fee									28.91	0.00	28.91
Net Change for 7747 - Credit Card Fee											28.91
7885 - Telephone - Conference Calls (Balance Forward As of 11/01/2021)											0.00
11/30/2021	11/30/2021	Nov 2021 Zoom Subsc Svcs	Nov 2021 Zoom Nov 2021 Zoom Subsc Svcs	827	100000	No Project	100	GJ	20.00		20.00
Totals for 7885 - Telephone - Conference Calls									20.00	0.00	20.00
Net Change for 7885 - Telephone - Conference Calls											20.00
Grand Total									48.91	1,000.00	(951.09)

Oregon State Bar
Section Detail Report
For Current Month (11/01/2021 to 11/30/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
4348 - Luncheon Event Revenue (Balance Forward As of 11/01/2021)											0.00
11/29/2021	11/29/2021	1029	Orders	828	L052	Portland	100	APTJ		480.00	(480.00)
Totals for 4348 - Luncheon Event Revenue									0.00	480.00	(480.00)
Net Change for 4348 - Luncheon Event Revenue											(480.00)
7746 - MCLE Sponsorship Applications Fee (Balance Forward As of 11/01/2021)											0.00
11/30/2021	11/30/2021	Nov 2021 MCLE	11/10/2021 Taxation Law Section Funds Tx	828	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 7746 - MCLE Sponsorship Applications Fee											40.00
7747 - Credit Card Fee (Balance Forward As of 11/01/2021)											0.00
11/30/2021	11/30/2021	Nov\21 BP CC	Bill - BluePay: Nov\21 BP CC Trans Fees	828	100000	No Project	100	APJ	13.88		13.88
Totals for 7747 - Credit Card Fee									13.88	0.00	13.88
Net Change for 7747 - Credit Card Fee											13.88
Grand Total									53.88	480.00	(426.12)

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Section Detail Report
For Current Month (11/01/2021 to 11/30/2021)

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
Section Detail Report
For Current Month (11/01/2021 to 11/30/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
7040 - Annual Event (Balance Forward As of 11/01/2021)											0.00
11/30/2021	11/30/2021	Nov 2021 MCLE Funds Tx	11/10/2021 Workers Compensation Law Section	830	100000	No Project	100	GJ	896.00		896.00
Totals for 7040 - Annual Event									896.00	0.00	896.00
Net Change for 7040 - Annual Event											896.00
7245 - Conferences / Seminars (Balance Forward As of 11/01/2021)											0.00
11/30/2021	11/30/2021	10/29-30/2021	Workers Compensation: Annual Workers Comp Conference	830	100000	No Project	100	GJ	1,200.00		1,200.00
Totals for 7245 - Conferences / Seminars									1,200.00	0.00	1,200.00
Net Change for 7245 - Conferences / Seminars											1,200.00
7270 - Contributions (Balance Forward As of 11/01/2021)											0.00
11/15/2021	11/15/2021	2021 Donation, Bill - Campaign for Equal Justice: 2021 Work Comp Sec	830		L055	Campaign for Equal Justice	100	APJ	500.00		500.00
11/15/2021	11/15/2021	2021 Donation, Bill - Classroom Law Project: 2021 Work Comp Sec	830		L034	Classroom Law Project	100	APJ	500.00		1,000.00
Totals for 7270 - Contributions									1,000.00	0.00	1,000.00
Net Change for 7270 - Contributions											1,000.00
7746 - MCLE Sponsorship Applications Fee (Balance Forward As of 11/01/2021)											0.00
11/30/2021	11/30/2021	Nov 2021 MCLE Funds Tx	10/29/2021 Workers' Comp Law Section	830	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 7746 - MCLE Sponsorship Applications Fee											75.00
7885 - Telephone - Conference Calls (Balance Forward As of 11/01/2021)											0.00
11/30/2021	11/30/2021	Nov 2021 Zoom Subsc Svcs	Nov 2021 Zoom Subsc Svcs	830	100000	No Project	100	GJ	20.00		20.00
Totals for 7885 - Telephone - Conference Calls									20.00	0.00	20.00
Net Change for 7885 - Telephone - Conference Calls											20.00
Grand Total									3,191.00	0.00	3,191.00

Oregon State Bar
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For Current Month (11/01/2021 to 11/30/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
7885 - Telephone - Conference Calls (Balance Forward As of 11/01/2021)											
11/30/2021	11/30/2021	Nov 2021 Zoom Nov 2021 Zoom Subsc Svcs		833	100000	No Project	100	GJ	20.00		0.00
		Subsc Svcs									20.00
Totals for 7885 - Telephone - Conference Calls									20.00	0.00	20.00
Net Change for 7885 - Telephone - Conference Calls											20.00
Grand Total									20.00	0.00	20.00

Oregon State Bar
Section Detail Report
For Current Month (11/01/2021 to 11/30/2021)

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 11/01/2021)											
11/30/2021	11/30/2021	Nov 2021 MCLE 12/01/2021 Animal Law Section Funds Tx	834		100000	No Project	100	GJ	40.00		0.00 40.00
Totals for 7746 - MCLE Sponsorship Applications Fee									40.00	0.00	40.00
Net Change for 7746 - MCLE Sponsorship Applications Fee											40.00
Grand Total									40.00	0.00	40.00

Oregon State Bar
Section Detail Report
For Current Month (11/01/2021 to 11/30/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
7245 - Conferences / Seminars (Balance Forward As of 11/01/2021)											0.00
11/30/2021	11/30/2021	10/29/2021	Sustainable Future-OR Benefits-Eight Yrs Later	835	100000	No Project	100	GJ	320.00		320.00
Totals for 7245 - Conferences / Seminars									320.00	0.00	320.00
Net Change for 7245 - Conferences / Seminars											320.00
7270 - Contributions (Balance Forward As of 11/01/2021)											0.00
11/03/2021	11/03/2021	Diversity Section CoE Event donation	Diversity Section CoE Event donation	835	100000	No Project	100	GJ	750.00		750.00
Totals for 7270 - Contributions									750.00	0.00	750.00
Net Change for 7270 - Contributions											750.00
Grand Total									1,070.00	0.00	1,070.00

Oregon State Bar
Section Detail Report
For Current Month (11/01/2021 to 11/30/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
7245 - Conferences / Seminars (Balance Forward As of 11/01/2021)											0.00
11/30/2021	11/30/2021	11/10/2021	Corporate Counsel: The Nuts & Bolts of 836 Condemnation Law		100000	No Project	100	GJ	150.00		150.00
Totals for 7245 - Conferences / Seminars									150.00	0.00	150.00
Net Change for 7245 - Conferences / Seminars											150.00
Grand Total									150.00	0.00	150.00

Oregon State Bar
Section Detail Report
For Current Month (11/01/2021 to 11/30/2021)

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
Section Detail Report
For Current Month (11/01/2021 to 11/30/2021)

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
Section Detail Report
For Current Month (11/01/2021 to 11/30/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
4405 - Membership Fees (Balance Forward As of 11/01/2021)											0.00
11/29/2021	11/29/2021	1029	Orders	840	Section	Section	100	APTJ		19.00	(19.00)
Totals for 4405 - Membership Fees									0.00	19.00	(19.00)
Net Change for 4405 - Membership Fees											(19.00)
7745 - OSB Support Service Assessment (Balance Forward As of 11/01/2021)											0.00
11/30/2021	11/30/2021	Nov OSB Admin Fee	Nov OSB Admin Fee	840	100000	No Project	100	GJ	9.50		9.50
Totals for 7745 - OSB Support Service Assessment									9.50	0.00	9.50
Net Change for 7745 - OSB Support Service Assessment											9.50
7746 - MCLE Sponsorship Applications Fee (Balance Forward As of 11/01/2021)											0.00
11/30/2021	11/30/2021	Nov 2021 MCLE09/15/2021 Solo Small Firm Section-Funds Tx	Everything to know about SSI	840	100000	No Project	100	GJ	40.00		40.00
11/30/2021	11/30/2021	Nov 2021 MCLE10/20/2021 Solo Small Firm Section-Funds Tx	Advocating for Civil Legal Right	840	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 7746 - MCLE Sponsorship Applications Fee											80.00
7885 - Telephone - Conference Calls (Balance Forward As of 11/01/2021)											0.00
11/18/2021	11/18/2021	Oct 2021 Bar Visa Stmt Pymt	CC-2195 Bar Card - General	840	100000	No Project	100	GJ	40.00		40.00
Totals for 7885 - Telephone - Conference Calls									40.00	0.00	40.00
Net Change for 7885 - Telephone - Conference Calls											40.00
Grand Total									129.50	19.00	110.50

Oregon State Bar
Section Detail Report
For Current Month (11/01/2021 to 11/30/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
4565 - Registrations (Balance Forward As of 11/01/2021)											
11/29/2021	11/29/2021	1029	Orders	841	100000	No Project	100	APTJ		80.00	0.00
										80.00	(80.00)
Totals for 4565 - Registrations										0.00	(80.00)
Net Change for 4565 - Registrations											(80.00)
7245 - Conferences / Seminars (Balance Forward As of 11/01/2021)											
11/30/2021	11/30/2021	10/25/2021	Constitutional Law: US Supreme Court w/Dean Erwin Chemerinsky	841	100000	No Project	100	GJ	1,280.00		0.00
										1,280.00	1,280.00
Totals for 7245 - Conferences / Seminars										1,280.00	0.00
Net Change for 7245 - Conferences / Seminars											1,280.00
7746 - MCLE Sponsorship Applications Fee (Balance Forward As of 11/01/2021)											
11/30/2021	11/30/2021	Nov 2021 MCLE 10/25/2021 Constitutional Law Section Funds Tx	841	100000	No Project	100	GJ		96.00		0.00
										96.00	96.00
Totals for 7746 - MCLE Sponsorship Applications Fee										96.00	0.00
Net Change for 7746 - MCLE Sponsorship Applications Fee											96.00
7885 - Telephone - Conference Calls (Balance Forward As of 11/01/2021)											
11/30/2021	11/30/2021	Nov 2021 Zoom Nov 2021 Zoom Subsc Svcs	841	100000	No Project	100	GJ		20.00		0.00
										20.00	20.00
Totals for 7885 - Telephone - Conference Calls										20.00	0.00
Net Change for 7885 - Telephone - Conference Calls											20.00
Grand Total									1,396.00	80.00	1,316.00

Oregon State Bar
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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
7815 - Scholarships (Balance Forward As of 11/01/2021)											0.00
11/30/2021	11/30/2021	211130-KD	ELD21	842	100000	No Project	100	GJ	205.00		205.00
11/30/2021	11/30/2021	211130-KD	ELDB21	842	100000	No Project	100	GJ	220.00		425.00
Totals for 7815 - Scholarships									425.00	0.00	425.00
Net Change for 7815 - Scholarships											425.00
Grand Total									425.00	0.00	425.00

Oregon State Bar
Section Detail Report
For Current Month (11/01/2021 to 11/30/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
7245 - Conferences / Seminars (Balance Forward As of 11/01/2021)											
11/01/2021	11/01/2021	Nov\21 MO\'s (3Bill - Phillips, Ryan: Nov\21 MO's (3 re- recipients) EC	843	100000	No Project	100	APJ		754.35		0.00 754.35
Totals for 7245 - Conferences / Seminars									754.35	0.00	754.35
Net Change for 7245 - Conferences / Seminars											754.35
7885 - Telephone - Conference Calls (Balance Forward As of 11/01/2021)											
11/30/2021	11/30/2021	Nov 2021 Zoom Nov 2021 Zoom Subsc Svcs	843	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 7885 - Telephone - Conference Calls											20.00
Grand Total									774.35	0.00	774.35

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For Current Month (11/01/2021 to 11/30/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
7245 - Conferences / Seminars (Balance Forward As of 11/01/2021)											0.00
11/30/2021	11/30/2021	11/4/2021	Administrative Law: Trying the Con- tested Case	844	100000	No Project	100	GJ	1,700.00		1,700.00
Totals for 7245 - Conferences / Seminars									1,700.00	0.00	1,700.00
Net Change for 7245 - Conferences / Seminars											1,700.00
Grand Total									1,700.00	0.00	1,700.00

Oregon State Bar
Section Detail Report
For Current Month (11/01/2021 to 11/30/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
4550 - Sponsorship Revenue (Balance Forward As of 11/01/2021)											0.00
11/03/2021	11/03/2021	Diversity Sec- tion CoE Event donation	Diversity Section CoE Event donation	845	100000	No Project	100	GJ		750.00	(750.00)
11/17/2021	11/17/2021	ck 327540	Miller Nash Graham-Convocation Gold Spnrshp	845	100000	No Project	100	GJ		1,500.00	(2,250.00)
Totals for 4550 - Sponsorship Revenue									0.00	2,250.00	(2,250.00)
Net Change for 4550 - Sponsorship Revenue											(2,250.00)
4565 - Registrations (Balance Forward As of 11/01/2021)											0.00
11/29/2021	11/29/2021	1029	Orders	845	100000	No Project	100	APTJ		2,930.00	(2,930.00)
Totals for 4565 - Registrations									0.00	2,930.00	(2,930.00)
Net Change for 4565 - Registrations											(2,930.00)
7746 - MCLE Sponsorship Applications Fee (Balance Forward As of 11/01/2021)											0.00
11/30/2021	11/30/2021	Nov 2021 MCLE Funds Tx	11/04/2021 Diversity Law Section	845	100000	No Project	100	GJ	40.00		40.00
11/30/2021	11/30/2021	Nov 2021 MCLE Funds Tx	11/04/2021 Diversity Law Section	845	100000	No Project	100	GJ	274.00		314.00
Totals for 7746 - MCLE Sponsorship Applications Fee									314.00	0.00	314.00
Net Change for 7746 - MCLE Sponsorship Applications Fee											314.00
7747 - Credit Card Fee (Balance Forward As of 11/01/2021)											0.00
11/30/2021	11/30/2021	Nov\21 BP CC Trans Fees	Bill - BluePay: Nov\21 BP CC Trans Fees	845	100000	No Project	100	APJ	82.86		82.86
Totals for 7747 - Credit Card Fee									82.86	0.00	82.86
Net Change for 7747 - Credit Card Fee											82.86
7850 - Special projects (Balance Forward As of 11/01/2021)											0.00
11/02/2021	11/02/2021	Nov\21 Video Svc, CoE Event	Bill - Oh! Creative LLC: Nov\21 Video Svc, CoE Event	845	100000	No Project	100	APJ	7,250.00		7,250.00
Totals for 7850 - Special projects									7,250.00	0.00	7,250.00
Net Change for 7850 - Special projects											7,250.00
Grand Total									7,646.86	5,180.00	2,466.86

Oregon State Bar
Section Detail Report
For Current Month (11/01/2021 to 11/30/2021)

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
Section Detail Report
For Current Month (11/01/2021 to 11/30/2021)

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
Section Detail Report
For Current Month (11/01/2021 to 11/30/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
4550 - Sponsorship Revenue (Balance Forward As of 11/01/2021)											
11/05/2021	11/05/2021	ck 3072	Cultiva Law-Cannabis & Psychadelics Law	848	L025	CLI	100	GJ		500.00	0.00 (500.00)
Totals for 4550 - Sponsorship Revenue									0.00	500.00	(500.00)
Net Change for 4550 - Sponsorship Revenue											(500.00)
Grand Total									0.00	500.00	(500.00)