

Oregon State Bar  
Section Detail Report  
For Current Month (05/01/2021 to 05/31/2021)

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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For Current Month (05/01/2021 to 05/31/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>7745 - OSB Support Service Assessment (Balance Forward As of 05/01/2021)</b>											
05/31/2021	05/31/2021	May HC Adj	May OSB Admin Fee	802	100000	No Project	100	GJ	9.50		0.00
											9.50
<b>Totals for 7745 - OSB Support Service Assessment</b>										<b>9.50</b>	<b>0.00</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>9.50</b>
<b>7885 - Telephone - Conference Calls (Balance Forward As of 05/01/2021)</b>											
05/31/2021	05/31/2021	May 2021 Zoom	May 2021 Zoom Subsc Svcs	802	100000	No Project	100	GJ	20.00		0.00
											20.00
<b>Totals for 7885 - Telephone - Conference Calls</b>										<b>20.00</b>	<b>0.00</b>
<b>Net Change for 7885 - Telephone - Conference Calls</b>											<b>20.00</b>
<b>Grand Total</b>									<b>29.50</b>	<b>0.00</b>	<b>29.50</b>

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For Current Month (05/01/2021 to 05/31/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 05/01/2021)</b>											
05/31/2021	05/31/2021	945	Orders	803	Section	Section	100	APTJ		25.00	<b>0.00</b> (25.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>25.00</b>	<b>(25.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(25.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 05/01/2021)</b>											
05/31/2021	05/31/2021	May HC Adj	May OSB Admin Fee	803	100000	No Project	100	GJ	9.50		<b>0.00</b> 9.50
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>9.50</b>	<b>0.00</b>	<b>9.50</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>9.50</b>
<b>Grand Total</b>									<b>9.50</b>	<b>25.00</b>	<b>(15.50)</b>

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 05/01/2021)</b>											
05/25/2021	05/25/2021	938	Orders	804	Section	Section	100	APTJ		80.00	0.00 (80.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>80.00</b>	<b>(80.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(80.00)</b>
<b>7270 - Contributions (Balance Forward As of 05/01/2021)</b>											
05/19/2021	05/19/2021	2021 Donation, Appellate Prac	Bill - SMART Reading: 2021 Donation, Appellate Prac	804	100000	No Project	100	APJ	500.00		0.00 500.00
<b>Totals for 7270 - Contributions</b>									<b>500.00</b>	<b>0.00</b>	<b>500.00</b>
<b>Net Change for 7270 - Contributions</b>											<b>500.00</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 05/01/2021)</b>											
05/31/2021	05/31/2021	May HC Adj	May OSB Admin Fee	804	100000	No Project	100	GJ	19.00		0.00 19.00
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>19.00</b>	<b>0.00</b>	<b>19.00</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>19.00</b>
<b>Grand Total</b>									<b>519.00</b>	<b>80.00</b>	<b>439.00</b>

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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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For Current Month (05/01/2021 to 05/31/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/25/2021	05/25/2021	938	Orders	806	Section	Section	100	APTJ		175.00	(175.00)
05/31/2021	05/31/2021	945	Orders	806	Section	Section	100	APTJ		70.00	(245.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>245.00</b>	<b>(245.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(245.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/31/2021	05/31/2021	May HC Adj	May OSB Admin Fee	806	100000	No Project	100	GJ	123.50		123.50
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>123.50</b>	<b>0.00</b>	<b>123.50</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>123.50</b>
<b>Grand Total</b>									<b>123.50</b>	<b>245.00</b>	<b>(121.50)</b>

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/25/2021	05/25/2021	938	Orders	807	Section	Section	100	APTJ		80.00	(80.00)
05/31/2021	05/31/2021	945	Orders	807	Section	Section	100	APTJ		60.00	(140.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>140.00</b>	<b>(140.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(140.00)</b>
<b>4565 - Registrations (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/25/2021	05/25/2021	938	Orders	807	100000	No Project	100	APTJ		280.00	(280.00)
<b>Totals for 4565 - Registrations</b>									<b>0.00</b>	<b>280.00</b>	<b>(280.00)</b>
<b>Net Change for 4565 - Registrations</b>											<b>(280.00)</b>
<b>7245 - Conferences / Seminars (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/31/2021	05/31/2021	5/19/2021	Business Litigation	807	100000	No Project	100	GJ	330.00		330.00
<b>Totals for 7245 - Conferences / Seminars</b>									<b>330.00</b>	<b>0.00</b>	<b>330.00</b>
<b>Net Change for 7245 - Conferences / Seminars</b>											<b>330.00</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/31/2021	05/31/2021	May HC Adj	May OSB Admin Fee	807	100000	No Project	100	GJ	66.50		66.50
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>66.50</b>	<b>0.00</b>	<b>66.50</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>66.50</b>
<b>7747 - Credit Card Fee (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/31/2021	05/31/2021	May 2021 BP	Bill - BluePay: May 2021 BP CC Trans	807	100000	No Project	100	APJ	9.13		9.13
<b>Totals for 7747 - Credit Card Fee</b>									<b>9.13</b>	<b>0.00</b>	<b>9.13</b>
<b>Net Change for 7747 - Credit Card Fee</b>											<b>9.13</b>
<b>7885 - Telephone - Conference Calls (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/31/2021	05/31/2021	May 2021 Zoom	May 2021 Zoom Subsc Svcs	807	100000	No Project	100	GJ	20.00		20.00
<b>Totals for 7885 - Telephone - Conference Calls</b>									<b>20.00</b>	<b>0.00</b>	<b>20.00</b>
<b>Net Change for 7885 - Telephone - Conference Calls</b>											<b>20.00</b>
<b>Grand Total</b>									<b>425.63</b>	<b>420.00</b>	<b>5.63</b>

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>7270 - Contributions (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/11/2021	05/11/2021	2021 Donation, Civil Rights	Bill - SMART Reading: 2021 Donation, Civil Rights	808	L055	Campaign for Equal Justice	100	APJ	250.00		250.00
05/11/2021	05/11/2021	2021 Donation, Civil Rights	Bill - The Commons Law Center: 2021 Donation, Civil Rights	808	100000	No Project	100	APJ	250.00		500.00
<b>Totals for 7270 - Contributions</b>									<b>500.00</b>	<b>0.00</b>	<b>500.00</b>
<b>Net Change for 7270 - Contributions</b>											<b>500.00</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/31/2021	05/31/2021	May HC Adj	May OSB Admin Fee	808	100000	No Project	100	GJ	9.50		9.50
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>9.50</b>	<b>0.00</b>	<b>9.50</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>9.50</b>
<b>Grand Total</b>									<b>509.50</b>	<b>0.00</b>	<b>509.50</b>



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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/25/2021	05/25/2021	938	Orders	809	Section	Section	100	APTJ		24.00	(24.00)
05/31/2021	05/31/2021	945	Orders	809	Section	Section	100	APTJ		24.00	(48.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>48.00</b>	<b>(48.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(48.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/31/2021	05/31/2021	May HC Adj	May OSB Admin Fee	809	100000	No Project	100	GJ	19.00		19.00
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>19.00</b>	<b>0.00</b>	<b>19.00</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>19.00</b>
<b>Grand Total</b>									<b>19.00</b>	<b>48.00</b>	<b>(29.00)</b>

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For Current Month (05/01/2021 to 05/31/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/25/2021	05/25/2021	938	Orders	810	Section	Section	100	APTJ		20.00	(20.00)
05/31/2021	05/31/2021	945	Orders	810	Section	Section	100	APTJ		140.00	(160.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>160.00</b>	<b>(160.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(160.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/31/2021	05/31/2021	May HC Adj	May OSB Admin Fee	810	100000	No Project	100	GJ	76.00		76.00
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>76.00</b>	<b>0.00</b>	<b>76.00</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>76.00</b>
<b>Grand Total</b>									<b>76.00</b>	<b>160.00</b>	<b>(84.00)</b>

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/25/2021	05/25/2021	938	Orders	811	Section	Section	100	APTJ		20.00	(20.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>20.00</b>	<b>(20.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(20.00)</b>
<b>7245 - Conferences / Seminars (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/21/2021	05/21/2021	Mar 2021 CLE	Bill - Babcock PhD, Julia C: Mar 2021	811	100000	No Project	100	APJ	500.00		500.00
		Speaker Fee	CLE Speaker Fee								
05/24/2021	05/24/2021	Mar 2021 CLE	Bill - Huffine Psy D, Chris: Mar 2021	811	100000	No Project	100	APJ	500.00		1,000.00
		Speaker Fee	CLE Speaker Fee								
<b>Totals for 7245 - Conferences / Seminars</b>									<b>1,000.00</b>	<b>0.00</b>	<b>1,000.00</b>
<b>Net Change for 7245 - Conferences / Seminars</b>											<b>1,000.00</b>
<b>7270 - Contributions (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/24/2021	05/24/2021	2021 Donation, Criminal Law Sec	Bill - SMART Reading: 2021 Donation, Criminal Law Sec	811	100000	No Project	100	APJ	500.00		500.00
<b>Totals for 7270 - Contributions</b>									<b>500.00</b>	<b>0.00</b>	<b>500.00</b>
<b>Net Change for 7270 - Contributions</b>											<b>500.00</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/31/2021	05/31/2021	May HC Adj	May OSB Admin Fee	811	100000	No Project	100	GJ	9.50		9.50
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>9.50</b>	<b>0.00</b>	<b>9.50</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>9.50</b>
<b>7885 - Telephone - Conference Calls (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/31/2021	05/31/2021	May 2021 Zoom Subsc Svcs	May 2021 Zoom Subsc Svcs	811	100000	No Project	100	GJ	20.00		20.00
<b>Totals for 7885 - Telephone - Conference Calls</b>									<b>20.00</b>	<b>0.00</b>	<b>20.00</b>
<b>Net Change for 7885 - Telephone - Conference Calls</b>											<b>20.00</b>
<b>Grand Total</b>									<b>1,529.50</b>	<b>20.00</b>	<b>1,509.50</b>

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/25/2021	05/25/2021	938	Orders	812	Section	Section	100	APTJ		140.00	(140.00)
05/31/2021	05/31/2021	945	Orders	812	Section	Section	100	APTJ		140.00	(280.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>280.00</b>	<b>(280.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(280.00)</b>
<b>7205 - Computer - Internet_Web (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/01/2021	05/01/2021	May 2021 Web	Bill - Appaloosa Business Service Inc: Svc, Debtor/ Creditor	812	L015	Online / Web	100	APJ	45.00		45.00
<b>Totals for 7205 - Computer - Internet_Web</b>									<b>45.00</b>	<b>0.00</b>	<b>45.00</b>
<b>Net Change for 7205 - Computer - Internet_Web</b>											<b>45.00</b>
<b>7715 - Newsletter (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/04/2021	05/04/2021	Spring 2021	Bill - Landsberg, Jacob: Spring 2021 Newsletter Svc	812	100000	No Project	100	APJ	500.00		500.00
05/11/2021	05/11/2021	2021 Newsletter	Bill - Ferran, Rene: 2021 Newsletter Editing Svc	812	100000	No Project	100	APJ	1,500.00		2,000.00
05/31/2021	05/31/2021	May Section	210531-KD	812	100000	No Project	100	GJ	475.00		2,475.00
<b>Totals for 7715 - Newsletter</b>									<b>2,475.00</b>	<b>0.00</b>	<b>2,475.00</b>
<b>Net Change for 7715 - Newsletter</b>											<b>2,475.00</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/31/2021	05/31/2021	May HC Adj	May OSB Admin Fee	812	100000	No Project	100	GJ	95.00		95.00
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>95.00</b>	<b>0.00</b>	<b>95.00</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>95.00</b>
<b>7885 - Telephone - Conference Calls (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/31/2021	05/31/2021	May 2021 Zoom	May 2021 Zoom Subsc Svc	812	100000	No Project	100	GJ	20.00		20.00
<b>Totals for 7885 - Telephone - Conference Calls</b>									<b>20.00</b>	<b>0.00</b>	<b>20.00</b>
<b>Net Change for 7885 - Telephone - Conference Calls</b>											<b>20.00</b>
<b>Grand Total</b>									<b>2,635.00</b>	<b>280.00</b>	<b>2,355.00</b>

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/31/2021	05/31/2021	945	Orders	813	Section	Section	100	APTJ		200.00	(200.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>200.00</b>	<b>(200.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(200.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/31/2021	05/31/2021	May HC Adj	May OSB Admin Fee	813	100000	No Project	100	GJ	114.00		114.00
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>114.00</b>	<b>0.00</b>	<b>114.00</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>114.00</b>
<b>7885 - Telephone - Conference Calls (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/31/2021	05/31/2021	May 2021 Zoom	May 2021 Zoom Subsc Svcs	813	100000	No Project	100	GJ	20.00		20.00
<b>Totals for 7885 - Telephone - Conference Calls</b>									<b>20.00</b>	<b>0.00</b>	<b>20.00</b>
<b>Net Change for 7885 - Telephone - Conference Calls</b>											<b>20.00</b>
<b>Grand Total</b>									<b>134.00</b>	<b>200.00</b>	<b>(66.00)</b>

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/25/2021	05/25/2021	938	Orders	814	Section	Section	100	APTJ		125.00	(125.00)
05/31/2021	05/31/2021	945	Orders	814	Section	Section	100	APTJ		125.00	(250.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>250.00</b>	<b>(250.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(250.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/31/2021	05/31/2021	May HC Adj	May OSB Admin Fee	814	100000	No Project	100	GJ	114.00		114.00
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>114.00</b>	<b>0.00</b>	<b>114.00</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>114.00</b>
<b>Grand Total</b>									<b>114.00</b>	<b>250.00</b>	<b>(136.00)</b>

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For Current Month (05/01/2021 to 05/31/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 05/01/2021)</b>											
05/25/2021	05/25/2021	938	Orders	815	Section	Section	100	APTJ		275.00	<b>0.00</b> (275.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>275.00</b>	<b>(275.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(275.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 05/01/2021)</b>											
05/31/2021	05/31/2021	May HC Adj	May OSB Admin Fee	815	100000	No Project	100	GJ	104.50		<b>0.00</b> 104.50
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>104.50</b>	<b>0.00</b>	<b>104.50</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>104.50</b>
<b>Grand Total</b>									<b>104.50</b>	<b>275.00</b>	<b>(170.50)</b>

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/25/2021	05/25/2021	938	Orders	816	Section	Section	100	APTJ		30.00	(30.00)
05/31/2021	05/31/2021	945	Orders	816	Section	Section	100	APTJ		30.00	(60.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>60.00</b>	<b>(60.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(60.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/31/2021	05/31/2021	May HC Adj	May OSB Admin Fee	816	100000	No Project	100	GJ	28.50		28.50
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>28.50</b>	<b>0.00</b>	<b>28.50</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>28.50</b>
<b>Grand Total</b>									<b>28.50</b>	<b>60.00</b>	<b>(31.50)</b>



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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>7270 - Contributions (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/12/2021	05/12/2021	2021 Donation- Health Law	Bill - Campaign for Equal Justice: 2021 Donation-Health Law	817	L055	Campaign for Equal Jus- tice	100	APJ	1,000.00		1,000.00
<b>Totals for 7270 - Contributions</b>									<b>1,000.00</b>	<b>0.00</b>	<b>1,000.00</b>
<b>Net Change for 7270 - Contributions</b>											<b>1,000.00</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/31/2021	05/31/2021	May HC Adj	May OSB Admin Fee	817	100000	No Project	100	GJ	19.00		19.00
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>19.00</b>	<b>0.00</b>	<b>19.00</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>19.00</b>
<b>Grand Total</b>									<b>1,019.00</b>	<b>0.00</b>	<b>1,019.00</b>

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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
<b>4405 - Membership Fees (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/25/2021	05/25/2021	938	Orders	819	Section	Section	100	APTJ		175.00	(175.00)
05/31/2021	05/31/2021	945	Orders	819	Section	Section	100	APTJ		75.00	(250.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>250.00</b>	<b>(250.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(250.00)</b>
<b>7270 - Contributions (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/19/2021	05/19/2021		Donation - internBill - Lewis & Clark Law School - Dev exp w/ L&E fo- Office: Donation - intern exp w/ L&E fo- cus cus	819	100000	No Project	100	APJ	3,000.00		3,000.00
05/19/2021	05/19/2021		Donation, intern Bill - U of O - Oregon Law Fund: Dona- exp w/ L&E fo- tion, intern exp w/ L&E focus cus	819	100000	No Project	100	APJ	3,000.00		6,000.00
<b>Totals for 7270 - Contributions</b>									<b>6,000.00</b>	<b>0.00</b>	<b>6,000.00</b>
<b>Net Change for 7270 - Contributions</b>											<b>6,000.00</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/31/2021	05/31/2021		May HC Adj May OSB Admin Fee	819	100000	No Project	100	GJ	76.00		76.00
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>76.00</b>	<b>0.00</b>	<b>76.00</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>76.00</b>
<b>7885 - Telephone - Conference Calls (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/31/2021	05/31/2021		May 2021 Zoom May 2021 Zoom Subsc Svcs Subsc Svcs	819	100000	No Project	100	GJ	20.00		20.00
<b>Totals for 7885 - Telephone - Conference Calls</b>									<b>20.00</b>	<b>0.00</b>	<b>20.00</b>
<b>Net Change for 7885 - Telephone - Conference Calls</b>											<b>20.00</b>
<b>Grand Total</b>									<b>6,096.00</b>	<b>250.00</b>	<b>5,846.00</b>

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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 05/01/2021)											0.00
05/25/2021	05/25/2021	938	Orders	821	Section	Section	100	APTJ		210.00	(210.00)
05/31/2021	05/31/2021	945	Orders	821	Section	Section	100	APTJ		150.00	(360.00)
Totals for 4405 - Membership Fees									0.00	360.00	(360.00)
Net Change for 4405 - Membership Fees											(360.00)
7205 - Computer - Internet_Web (Balance Forward As of 05/01/2021)											0.00
05/01/2021	05/01/2021	May 2021 Web	Bill - Appaloosa Business Service Inc: Svcs, Litigation	821	L015	Online / Web	100	APJ	25.00		25.00
Totals for 7205 - Computer - Internet_Web									25.00	0.00	25.00
Net Change for 7205 - Computer - Internet_Web											25.00
7745 - OSB Support Service Assessment (Balance Forward As of 05/01/2021)											0.00
05/31/2021	05/31/2021	May HC Adj	May OSB Admin Fee	821	100000	No Project	100	GJ	104.50		104.50
Totals for 7745 - OSB Support Service Assessment									104.50	0.00	104.50
Net Change for 7745 - OSB Support Service Assessment											104.50
Grand Total									129.50	360.00	(230.50)

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 05/01/2021)</b>											
05/25/2021	05/25/2021	938	Orders	823	Section	Section	100	APTJ		25.00	0.00
										(25.00)	(25.00)
<b>Totals for 4405 - Membership Fees</b>										<b>0.00</b>	<b>25.00</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(25.00)</b>
<b>4565 - Registrations (Balance Forward As of 05/01/2021)</b>											
05/25/2021	05/25/2021	938	Orders	823	100000	No Project	100	APTJ		1,075.00	0.00
										(1,075.00)	(1,075.00)
05/31/2021	05/31/2021	945	Orders	823	100000	No Project	100	APTJ		200.00	(1,275.00)
<b>Totals for 4565 - Registrations</b>										<b>0.00</b>	<b>1,275.00</b>
<b>Net Change for 4565 - Registrations</b>											<b>(1,275.00)</b>
<b>7245 - Conferences / Seminars (Balance Forward As of 05/01/2021)</b>											
05/31/2021	05/31/2021	5/12/2021	Intellectual Property	823	100000	No Project	100	GJ	360.00		0.00
<b>Totals for 7245 - Conferences / Seminars</b>										<b>360.00</b>	<b>0.00</b>
<b>Net Change for 7245 - Conferences / Seminars</b>											<b>360.00</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 05/01/2021)</b>											
05/31/2021	05/31/2021	May HC Adj	May OSB Admin Fee	823	100000	No Project	100	GJ	19.00		0.00
<b>Totals for 7745 - OSB Support Service Assessment</b>										<b>19.00</b>	<b>0.00</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>19.00</b>
<b>7747 - Credit Card Fee (Balance Forward As of 05/01/2021)</b>											
05/31/2021	05/31/2021	May 2021 BP	Bill - BluePay: May 2021 BP CC Trans	823	100000	No Project	100	APJ	42.37		0.00
										42.37	42.37
<b>Totals for 7747 - Credit Card Fee</b>										<b>42.37</b>	<b>0.00</b>
<b>Net Change for 7747 - Credit Card Fee</b>											<b>42.37</b>
<b>Grand Total</b>									<b>421.37</b>	<b>1,300.00</b>	<b>(878.63)</b>

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 05/01/2021)</b>											
05/31/2021	05/31/2021	945	Orders	824	Section	Section	100	APTJ		27.00	<b>0.00</b> (27.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>27.00</b>	<b>(27.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(27.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 05/01/2021)</b>											
05/31/2021	05/31/2021	May HC Adj	May OSB Admin Fee	824	100000	No Project	100	GJ	19.00		<b>0.00</b> 19.00
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>19.00</b>	<b>0.00</b>	<b>19.00</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>19.00</b>
<b>Grand Total</b>									<b>19.00</b>	<b>27.00</b>	<b>(8.00)</b>

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/25/2021	05/25/2021	938	Orders	825	Section	Section	100	APTJ		210.00	(210.00)
05/31/2021	05/31/2021	945	Orders	825	Section	Section	100	APTJ		330.00	(540.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>540.00</b>	<b>(540.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(540.00)</b>
<b>4550 - Sponsorship Revenue (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/05/2021	05/05/2021	ck 50959	Saalfeld Griggs	825	100000	No Project	100	GJ		250.00	(250.00)
05/12/2021	05/12/2021	ck 534402	Dunn Carney	825	100000	No Project	100	GJ		500.00	(750.00)
05/26/2021	05/26/2021	ck 29597386	First American Title	825	100000	No Project	100	GJ		250.00	(1,000.00)
<b>Totals for 4550 - Sponsorship Revenue</b>									<b>0.00</b>	<b>1,000.00</b>	<b>(1,000.00)</b>
<b>Net Change for 4550 - Sponsorship Revenue</b>											<b>(1,000.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/31/2021	05/31/2021	May HC Adj	May OSB Admin Fee	825	100000	No Project	100	GJ	199.50		199.50
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>199.50</b>	<b>0.00</b>	<b>199.50</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>199.50</b>
<b>Grand Total</b>									<b>199.50</b>	<b>1,540.00</b>	<b>(1,340.50)</b>



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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 05/01/2021)</b>											
05/31/2021	05/31/2021	945	Orders	826	Section	Section	100	APTJ		20.00	0.00
										(20.00)	
<b>Totals for 4405 - Membership Fees</b>										<b>0.00</b>	<b>20.00</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(20.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 05/01/2021)</b>											
05/31/2021	05/31/2021	May HC Adj	May OSB Admin Fee	826	100000	No Project	100	GJ	9.50		0.00
										9.50	
<b>Totals for 7745 - OSB Support Service Assessment</b>										<b>9.50</b>	<b>0.00</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>9.50</b>
<b>Grand Total</b>										<b>9.50</b>	<b>20.00</b>
											<b>(10.50)</b>

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 05/01/2021)</b>											
05/25/2021	05/25/2021	938	Orders	827	Section	Section	100	APTJ		50.00	0.00
										(50.00)	
<b>Totals for 4405 - Membership Fees</b>										<b>0.00</b>	<b>50.00</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(50.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 05/01/2021)</b>											
05/31/2021	05/31/2021	May HC Adj	May OSB Admin Fee	827	100000	No Project	100	GJ	9.50		0.00
										9.50	
<b>Totals for 7745 - OSB Support Service Assessment</b>										<b>9.50</b>	<b>0.00</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>9.50</b>
<b>7885 - Telephone - Conference Calls (Balance Forward As of 05/01/2021)</b>											
05/31/2021	05/31/2021	May 2021 Zoom	May 2021 Zoom Subsc Svcs	827	100000	No Project	100	GJ	20.00		0.00
										20.00	
<b>Totals for 7885 - Telephone - Conference Calls</b>										<b>20.00</b>	<b>0.00</b>
<b>Net Change for 7885 - Telephone - Conference Calls</b>											<b>20.00</b>
<b>Grand Total</b>										<b>29.50</b>	<b>50.00</b>
											<b>(20.50)</b>

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4348 - Luncheon Event Revenue (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/25/2021	05/25/2021	938	Orders	828	L052	Portland	100	APTJ		550.00	(550.00)
05/31/2021	05/31/2021	945	Orders	828	L052	Portland	100	APTJ		30.00	(580.00)
<b>Totals for 4348 - Luncheon Event Revenue</b>									<b>0.00</b>	<b>580.00</b>	<b>(580.00)</b>
<b>Net Change for 4348 - Luncheon Event Revenue</b>											<b>(580.00)</b>
<b>4405 - Membership Fees (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/25/2021	05/25/2021	938	Orders	828	Section	Section	100	APTJ		30.00	(30.00)
05/31/2021	05/31/2021	945	Orders	828	Section	Section	100	APTJ		30.00	(60.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>60.00</b>	<b>(60.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(60.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/31/2021	05/31/2021	May HC Adj	May OSB Admin Fee	828	100000	No Project	100	GJ	28.50		28.50
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>28.50</b>	<b>0.00</b>	<b>28.50</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>28.50</b>
<b>7746 - MCLE Sponshorship Applications Fee (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/31/2021	05/31/2021	May 2021 MCLE Funds Transfers	05/19/21 MCLE Program	828	100000	No Project	100	GJ	40.00		40.00
<b>Totals for 7746 - MCLE Sponshorship Applications Fee</b>									<b>40.00</b>	<b>0.00</b>	<b>40.00</b>
<b>Net Change for 7746 - MCLE Sponshorship Applications Fee</b>											<b>40.00</b>
<b>7747 - Credit Card Fee (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/31/2021	05/31/2021	May 2021 BP CC Trans Fees	Bill - BluePay: May 2021 BP CC Trans Fees	828	100000	No Project	100	APJ	18.41		18.41
<b>Totals for 7747 - Credit Card Fee</b>									<b>18.41</b>	<b>0.00</b>	<b>18.41</b>
<b>Net Change for 7747 - Credit Card Fee</b>											<b>18.41</b>
<b>7820 - Stipend (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/19/2021	05/19/2021	2021 Stipend, Tax Sec	Bill - Hailer, Madeline: 2021 Stipend, Tax Sec	828	L210	New Lawyers	100	APJ	4,800.00		4,800.00
05/21/2021	05/21/2021	Summer Stipend, Tax Section	Bill - Borboa, Jordan: Summer Stipend, Tax Section	828	L210	New Lawyers	100	APJ	4,800.00		9,600.00
<b>Totals for 7820 - Stipend</b>									<b>9,600.00</b>	<b>0.00</b>	<b>9,600.00</b>
<b>Net Change for 7820 - Stipend</b>											<b>9,600.00</b>
<b>Grand Total</b>									<b>9,686.91</b>	<b>640.00</b>	<b>9,046.91</b>

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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
<b>4565 - Registrations (Balance Forward As of 05/01/2021)</b>											
05/25/2021	05/25/2021	938	Orders	830	100000	No Project	100	APTJ		25.00	0.00
										(25.00)	
<b>Totals for 4565 - Registrations</b>										<b>0.00</b>	<b>(25.00)</b>
<b>Net Change for 4565 - Registrations</b>											<b>(25.00)</b>
<b>7747 - Credit Card Fee (Balance Forward As of 05/01/2021)</b>											
05/31/2021	05/31/2021	May 2021 BP	Bill - BluePay: May 2021 BP CC Trans	830	100000	No Project	100	APJ	0.81		0.00
											0.81
<b>Totals for 7747 - Credit Card Fee</b>										<b>0.81</b>	<b>0.81</b>
<b>Net Change for 7747 - Credit Card Fee</b>											<b>0.81</b>
<b>7885 - Telephone - Conference Calls (Balance Forward As of 05/01/2021)</b>											
05/31/2021	05/31/2021	May 2021 Zoom	May 2021 Zoom Subsc Svcs	830	100000	No Project	100	GJ	20.00		0.00
											20.00
<b>Totals for 7885 - Telephone - Conference Calls</b>										<b>20.00</b>	<b>20.00</b>
<b>Net Change for 7885 - Telephone - Conference Calls</b>											<b>20.00</b>
<b>Grand Total</b>									<b>20.81</b>	<b>25.00</b>	<b>(4.19)</b>

Oregon State Bar  
Section Detail Report  
For Current Month (05/01/2021 to 05/31/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/25/2021	05/25/2021	938	Orders	833	Section	Section	100	APTJ		20.00	(20.00)
05/31/2021	05/31/2021	945	Orders	833	Section	Section	100	APTJ		20.00	(40.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>40.00</b>	<b>(40.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(40.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/31/2021	05/31/2021	May HC Adj	May OSB Admin Fee	833	100000	No Project	100	GJ	19.00		19.00
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>19.00</b>	<b>0.00</b>	<b>19.00</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>19.00</b>
<b>7885 - Telephone - Conference Calls (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/31/2021	05/31/2021	May 2021 Zoom	May 2021 Zoom Subsc Svcs	833	100000	No Project	100	GJ	20.00		20.00
<b>Totals for 7885 - Telephone - Conference Calls</b>									<b>20.00</b>	<b>0.00</b>	<b>20.00</b>
<b>Net Change for 7885 - Telephone - Conference Calls</b>											<b>20.00</b>
<b>Grand Total</b>									<b>39.00</b>	<b>40.00</b>	<b>(1.00)</b>

Oregon State Bar  
Section Detail Report  
For Current Month (05/01/2021 to 05/31/2021)

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 (05/01/2021 to 05/31/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 05/01/2021)</b>											
05/31/2021	05/31/2021	945	Orders	835	Section	Section	100	APTJ		40.00	0.00 (40.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>40.00</b>	<b>(40.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(40.00)</b>
<b>4565 - Registrations (Balance Forward As of 05/01/2021)</b>											
05/25/2021	05/25/2021	938	Orders	835	100000	No Project	100	APTJ		20.00	0.00 (20.00)
<b>Totals for 4565 - Registrations</b>									<b>0.00</b>	<b>20.00</b>	<b>(20.00)</b>
<b>Net Change for 4565 - Registrations</b>											<b>(20.00)</b>
<b>7270 - Contributions (Balance Forward As of 05/01/2021)</b>											
05/05/2021	05/05/2021	2021 Donation, Sustainable Future	Bill - SMART Reading: 2021 Donation, Sustainable Future	835	100000	No Project	100	APJ	500.00		0.00 500.00
<b>Totals for 7270 - Contributions</b>									<b>500.00</b>	<b>0.00</b>	<b>500.00</b>
<b>Net Change for 7270 - Contributions</b>											<b>500.00</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 05/01/2021)</b>											
05/31/2021	05/31/2021	May HC Adj	May OSB Admin Fee	835	100000	No Project	100	GJ	28.50		0.00 28.50
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>28.50</b>	<b>0.00</b>	<b>28.50</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>28.50</b>
<b>7747 - Credit Card Fee (Balance Forward As of 05/01/2021)</b>											
05/31/2021	05/31/2021	May 2021 BP CC Trans Fees	Bill - BluePay: May 2021 BP CC Trans Fees	835	100000	No Project	100	APJ	0.65		0.00 0.65
<b>Totals for 7747 - Credit Card Fee</b>									<b>0.65</b>	<b>0.00</b>	<b>0.65</b>
<b>Net Change for 7747 - Credit Card Fee</b>											<b>0.65</b>
<b>Grand Total</b>									<b>529.15</b>	<b>60.00</b>	<b>469.15</b>



Oregon State Bar  
Section Detail Report  
For Current Month (05/01/2021 to 05/31/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 05/01/2021)</b>											
05/25/2021	05/25/2021	938	Orders	836	Section	Section	100	APTJ		30.00	<b>0.00</b> (30.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>30.00</b>	<b>(30.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(30.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 05/01/2021)</b>											
05/31/2021	05/31/2021	May HC Adj	May OSB Admin Fee	836	100000	No Project	100	GJ	28.50		<b>0.00</b> 28.50
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>28.50</b>	<b>0.00</b>	<b>28.50</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>28.50</b>
<b>Grand Total</b>									<b>28.50</b>	<b>30.00</b>	<b>(1.50)</b>

Oregon State Bar  
Section Detail Report  
For Current Month (05/01/2021 to 05/31/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/25/2021	05/25/2021	938	Orders	837	Section	Section	100	APTJ		51.00	(51.00)
05/31/2021	05/31/2021	945	Orders	837	Section	Section	100	APTJ		17.00	(68.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>68.00</b>	<b>(68.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(68.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/31/2021	05/31/2021	May HC Adj	May OSB Admin Fee	837	100000	No Project	100	GJ	9.50		9.50
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>9.50</b>	<b>0.00</b>	<b>9.50</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>9.50</b>
<b>Grand Total</b>									<b>9.50</b>	<b>68.00</b>	<b>(58.50)</b>

Oregon State Bar  
Section Detail Report  
For Current Month (05/01/2021 to 05/31/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 05/01/2021)</b>											
05/31/2021	05/31/2021	945	Orders	838	Section	Section	100	APTJ		15.00	0.00
											(15.00)
<b>Totals for 4405 - Membership Fees</b>										<b>0.00</b>	<b>(15.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(15.00)</b>
<b>7270 - Contributions (Balance Forward As of 05/01/2021)</b>											
05/21/2021	05/21/2021	2021 Donation, Bill - The Commons Law Center: 2021	838	100000	No Project	100	APJ		500.00		0.00
											500.00
<b>Totals for 7270 - Contributions</b>										<b>500.00</b>	<b>0.00</b>
<b>Net Change for 7270 - Contributions</b>											<b>500.00</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 05/01/2021)</b>											
05/31/2021	05/31/2021	May HC Adj	May OSB Admin Fee	838	100000	No Project	100	GJ	28.50		0.00
											28.50
<b>Totals for 7745 - OSB Support Service Assessment</b>										<b>28.50</b>	<b>0.00</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>28.50</b>
<b>Grand Total</b>										<b>528.50</b>	<b>15.00</b>
											<b>513.50</b>

**Oregon State Bar**  
**Section Detail Report**  
**For Current Month (05/01/2021 to 05/31/2021)**

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 05/01/2021)</b>											
05/25/2021	05/25/2021	938	Orders	840	Section	Section	100	APTJ		95.00	<b>0.00</b> (95.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>95.00</b>	<b>(95.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(95.00)</b>
<b>4565 - Registrations (Balance Forward As of 05/01/2021)</b>											
05/25/2021	05/25/2021	938	Orders	840	100000	No Project	100	APTJ		62.00	<b>0.00</b> (62.00)
<b>Totals for 4565 - Registrations</b>									<b>0.00</b>	<b>62.00</b>	<b>(62.00)</b>
<b>Net Change for 4565 - Registrations</b>											<b>(62.00)</b>
<b>7270 - Contributions (Balance Forward As of 05/01/2021)</b>											
05/08/2021	05/08/2021	2021 Donation, Solo & Small Firm	Bill - The Commons Law Center: 2021 Donation, Solo & Small Firm	840	100000	No Project	100	APJ	100.00		<b>0.00</b> 100.00
<b>Totals for 7270 - Contributions</b>									<b>100.00</b>	<b>0.00</b>	<b>100.00</b>
<b>Net Change for 7270 - Contributions</b>											<b>100.00</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 05/01/2021)</b>											
05/31/2021	05/31/2021	May HC Adj	May OSB Admin Fee	840	100000	No Project	100	GJ	76.00		<b>0.00</b> 76.00
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>76.00</b>	<b>0.00</b>	<b>76.00</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>76.00</b>
<b>7746 - MCLE Sponshorship Applications Fee (Balance Forward As of 05/01/2021)</b>											
05/31/2021	05/31/2021	May 2021 MCLE Funds Transfers	05/19/21 MCLE Program	840	100000	No Project	100	GJ	40.00		<b>0.00</b> 40.00
<b>Totals for 7746 - MCLE Sponshorship Applications Fee</b>									<b>40.00</b>	<b>0.00</b>	<b>40.00</b>
<b>Net Change for 7746 - MCLE Sponshorship Applications Fee</b>											<b>40.00</b>
<b>7747 - Credit Card Fee (Balance Forward As of 05/01/2021)</b>											
05/31/2021	05/31/2021	May 2021 BP CC Trans Fees	Bill - BluePay: May 2021 BP CC Trans Fees	840	100000	No Project	100	APJ	2.02		<b>0.00</b> 2.02
<b>Totals for 7747 - Credit Card Fee</b>									<b>2.02</b>	<b>0.00</b>	<b>2.02</b>
<b>Net Change for 7747 - Credit Card Fee</b>											<b>2.02</b>
<b>7885 - Telephone - Conference Calls (Balance Forward As of 05/01/2021)</b>											
05/18/2021	05/18/2021	Apr 2021 Bar Visa Stmt Pymt	CC-2195 Bar Card - General	840	100000	No Project	100	GJ	40.00		<b>0.00</b> 40.00
<b>Totals for 7885 - Telephone - Conference Calls</b>									<b>40.00</b>	<b>0.00</b>	<b>40.00</b>
<b>Net Change for 7885 - Telephone - Conference Calls</b>											<b>40.00</b>
<b>Grand Total</b>									<b>258.02</b>	<b>157.00</b>	<b>101.02</b>

Oregon State Bar  
Section Detail Report  
For Current Month (05/01/2021 to 05/31/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 05/01/2021)</b>											
05/31/2021	05/31/2021	945	Orders	841	Section	Section	100	APTJ		40.00	0.00
											(40.00)
<b>Totals for 4405 - Membership Fees</b>										<b>0.00</b>	<b>40.00</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(40.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 05/01/2021)</b>											
05/31/2021	05/31/2021	May HC Adj	May OSB Admin Fee	841	100000	No Project	100	GJ	19.00		0.00
											19.00
<b>Totals for 7745 - OSB Support Service Assessment</b>										<b>19.00</b>	<b>0.00</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>19.00</b>
<b>7885 - Telephone - Conference Calls (Balance Forward As of 05/01/2021)</b>											
05/31/2021	05/31/2021	May 2021 Zoom	May 2021 Zoom Subsc Svcs	841	100000	No Project	100	GJ	20.00		0.00
											20.00
<b>Totals for 7885 - Telephone - Conference Calls</b>										<b>20.00</b>	<b>0.00</b>
<b>Net Change for 7885 - Telephone - Conference Calls</b>											<b>20.00</b>
<b>Grand Total</b>									<b>39.00</b>	<b>40.00</b>	<b>(1.00)</b>

Oregon State Bar  
Section Detail Report  
For Current Month (05/01/2021 to 05/31/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/25/2021	05/25/2021	938	Orders	842	Section	Section	100	APTJ		50.00	(50.00)
05/31/2021	05/31/2021	945	Orders	842	Section	Section	100	APTJ		25.00	(75.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>75.00</b>	<b>(75.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(75.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/31/2021	05/31/2021	May HC Adj	May OSB Admin Fee	842	100000	No Project	100	GJ	28.50		28.50
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>28.50</b>	<b>0.00</b>	<b>28.50</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>28.50</b>
<b>Grand Total</b>									<b>28.50</b>	<b>75.00</b>	<b>(46.50)</b>

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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>7885 - Telephone - Conference Calls (Balance Forward As of 05/01/2021)</b>											
05/31/2021	05/31/2021	May 2021 Zoom May 2021 Zoom Subsc Svcs		843	100000	No Project	100	GJ	20.00		0.00
		Subsc Svcs									20.00
<b>Totals for 7885 - Telephone - Conference Calls</b>									<b>20.00</b>	<b>0.00</b>	<b>20.00</b>
<b>Net Change for 7885 - Telephone - Conference Calls</b>											<b>20.00</b>
<b>Grand Total</b>									<b>20.00</b>	<b>0.00</b>	<b>20.00</b>

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For Current Month (05/01/2021 to 05/31/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/25/2021	05/25/2021	938	Orders	844	Section	Section	100	APTJ		20.00	(20.00)
05/31/2021	05/31/2021	945	Orders	844	Section	Section	100	APTJ		40.00	(60.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>60.00</b>	<b>(60.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(60.00)</b>
<b>7245 - Conferences / Seminars (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/31/2021	05/31/2021	5/20/2021	Administrative Law	844	100000	No Project	100	GJ	150.00		150.00
<b>Totals for 7245 - Conferences / Seminars</b>									<b>150.00</b>	<b>0.00</b>	<b>150.00</b>
<b>Net Change for 7245 - Conferences / Seminars</b>											<b>150.00</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/31/2021	05/31/2021	May HC Adj	May OSB Admin Fee	844	100000	No Project	100	GJ	28.50		28.50
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>28.50</b>	<b>0.00</b>	<b>28.50</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>28.50</b>
<b>7746 - MCLE Sponshorship Applications Fee (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/31/2021	05/31/2021	May 2021	05/20/21 MCLE Program	844	100000	No Project	100	GJ	40.00		40.00
		MCLE Funds									
		Transfers									
<b>Totals for 7746 - MCLE Sponshorship Applications Fee</b>									<b>40.00</b>	<b>0.00</b>	<b>40.00</b>
<b>Net Change for 7746 - MCLE Sponshorship Applications Fee</b>											<b>40.00</b>
<b>Grand Total</b>									<b>218.50</b>	<b>60.00</b>	<b>158.50</b>



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Section Detail Report  
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Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/25/2021	05/25/2021	938	Orders	845	Section	Section	100	APTJ		25.00	(25.00)
05/31/2021	05/31/2021	945	Orders	845	Section	Section	100	APTJ		50.00	(75.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>75.00</b>	<b>(75.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(75.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/31/2021	05/31/2021	May HC Adj	May OSB Admin Fee	845	100000	No Project	100	GJ	47.50		47.50
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>47.50</b>	<b>0.00</b>	<b>47.50</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>47.50</b>
<b>Grand Total</b>									<b>47.50</b>	<b>75.00</b>	<b>(27.50)</b>

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For Current Month (05/01/2021 to 05/31/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 05/01/2021)</b>											
05/31/2021	05/31/2021	945	Orders	846	Section	Section	100	APTJ		25.00	<b>0.00</b> (25.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>25.00</b>	<b>(25.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(25.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 05/01/2021)</b>											
05/31/2021	05/31/2021	May HC Adj	May OSB Admin Fee	846	100000	No Project	100	GJ	38.00		<b>0.00</b> 38.00
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>38.00</b>	<b>0.00</b>	<b>38.00</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>38.00</b>
<b>Grand Total</b>									<b>38.00</b>	<b>25.00</b>	<b>13.00</b>

Oregon State Bar  
Section Detail Report  
For Current Month (05/01/2021 to 05/31/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/25/2021	05/25/2021	938	Orders	847	Section	Section	100	APTJ		25.00	(25.00)
05/31/2021	05/31/2021	945	Orders	847	Section	Section	100	APTJ		25.00	(50.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>50.00</b>	<b>(50.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(50.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/31/2021	05/31/2021	May HC Adj	May OSB Admin Fee	847	100000	No Project	100	GJ	19.00		19.00
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>19.00</b>	<b>0.00</b>	<b>19.00</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>19.00</b>
<b>Grand Total</b>									<b>19.00</b>	<b>50.00</b>	<b>(31.00)</b>

Oregon State Bar  
Section Detail Report  
For Current Month (05/01/2021 to 05/31/2021)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Project	Project Name	Location	JNL	Debit	Credit	Balance
<b>4405 - Membership Fees (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/25/2021	05/25/2021	938	Orders	848	Section	Section	100	APTJ		20.00	(20.00)
05/31/2021	05/31/2021	945	Orders	848	Section	Section	100	APTJ		20.00	(40.00)
<b>Totals for 4405 - Membership Fees</b>									<b>0.00</b>	<b>40.00</b>	<b>(40.00)</b>
<b>Net Change for 4405 - Membership Fees</b>											<b>(40.00)</b>
<b>7745 - OSB Support Service Assessment (Balance Forward As of 05/01/2021)</b>											<b>0.00</b>
05/31/2021	05/31/2021	May HC Adj	May OSB Admin Fee	848	100000	No Project	100	GJ	19.00		19.00
<b>Totals for 7745 - OSB Support Service Assessment</b>									<b>19.00</b>	<b>0.00</b>	<b>19.00</b>
<b>Net Change for 7745 - OSB Support Service Assessment</b>											<b>19.00</b>
<b>Grand Total</b>									<b>19.00</b>	<b>40.00</b>	<b>(21.00)</b>