

OREGON STATE BAR
Section Summary Financial Statement
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Annual Event		\$2,450	\$100,900	2.4%		\$475
Grants Received		500				
Luncheon Event	1,090	4,696	22,200	21.2%	1,705	4,306
Luncheon Event - Portland	1,770	7,590	12,000	63.3%	780	7,430
Luncheon Event - Salem / Midvalley		722	6,000	12.0%		992
Membership Fees	1,775	363,772	378,574	96.1%	1,606	352,819
Registrations - Conferences/Seminars	30,125	52,332	153,000	34.2%	23,152	52,792
Registrations - IRS Tax Forum		3	150	2.2%		362
Registrations - UnCLE			7,000			150
Registrations - Tax Institute			5,500		1,027	1,027
Registrations - NW Bankruptcy			1,000			
Sales - Section Pamphlet			200		40	143
Miscellaneous Income		345	2,100	16.4%		
Total Revenue	34,760	432,409	688,624	62.8%	28,309	420,494
EXPENSES						
Annual Meeting	1,058	1,421	130,548	1.1%	25	3,352
Case Law Summaries			1,500			
Committee - Executive	2,140	12,937	61,640	21.0%	4,887	16,314
Committee - Portland Chapter			700			
Committee - Award of Merit			300			
Committee - General /Young Lawyers			300			
Committee - Local Chapter			600			
Committee - Legislative	218	356	1,950	18.3%		
Committee - Financial Institute			1,000			
Committee - Task Forces (general)			1,100			
Committee - Tax Institute			10,000			
Committee - Consumer			100			
Committee - CLE Subcommittee			900			
Community Service - Probono	2,055	2,252	6,000	37.5%		1,888
Computer - Internet / Web	2,810	8,534	39,418	21.6%	2,845	8,597
Conferences / Seminars	10,495	36,049	193,500	18.6%	5,562	29,176
Conferences / Seminars - UnCLE			7,500			
Contributions		500	8,630	5.8%		
Contributions - Classroom Law Project			600			
Contributions - Campaign for Equal Justice		3,000	20,350	14.7%		3,500
Contributions - OR Minority Lawyers Assoc.	1,000	1,000	3,550	28.2%		(250)
Contributions - Peacemaker			500			
Education			6,700			
Education-Public		281	500	56.3%		82
Gifts & Awards	150	248	4,475	5.5%		223
Grants			500			
Library			400			
Luncheon Expense		2,935	21,750	13.5%	412	4,064
Luncheon Expense - Portland	1,321	2,213	10,000	22.1%	789	1,882
Luncheon Expense - Salem / Midvalley	628	628	6,250	10.0%		802
Newsletter & Case Law Summaries	3,922	20,992	106,600	19.7%	12,275	30,460
Outreach Programs			1,100			
Printing Services		1,720	1,400	122.8%		
Publications - Section Pamphlet						1
Research			1,500			
Research - Sesquicentennial	500	2,500	7,500	33.3%		
Scholarships			1,750			
Social Events			3,000			
Speaker Expense			10,000			
Special Projects		1,530	4,000	38.3%		150
Sponsorships	5,000	5,000	2,000	250.0%		
Sponsorships-Sesquicentennial		1,000	1,000	100.0%		
Telephone - Conference Calling	967	2,943	7,605	38.7%	701	1,995
OSB Support Services Assessment	509	89,969	93,134	96.6%	431	88,862
Miscellaneous Expense		816	9,421	8.7%	1,575	2,178
Total Expense	32,773	198,824	791,271	25.1%	29,502	193,274
Net Revenue (Expense)	1,987	233,586	(102,647)		(1,193)	
Beginning Fund Balance		559,813				
Restricted Fund - IRS Forum		2,697				
Restricted Fund - Tax Court CLE		500				
Restricted Fund - Rawlinson Scholarship		375				
Ending Fund Balance		796,970				
Section Member Count - Paid	90	17,051	17,332		81	
Section Member Count - Complimentary	7	217	407		1	
Section Member Count - Total	97	17,268	17,739		82	

OREGON STATE BAR
Administrative Law - 844
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Annual Event						(\$75)
Membership Fees		4,020	4,050	99.3%		4,005
Registrations - Conferences/Seminars			2,000			570
Total Revenue		4,020	6,050	66.4%		4,500
EXPENSES						
Annual Meeting			400			
Committee - Executive					50	96
Computer - Internet / Web			100			
Conferences / Seminars			600			
Contributions - Campaign for Equal Justice			100			
Newsletter & Case Law Summaries		886	2,800	31.6%	427	1,140
Telephone - Conference Calling	76	154	500	30.7%	21	90
OSB Support Services Assessment		1,407	1,418	99.2%		1,402
Miscellaneous Expense			132			
Total Expense	76	2,447	6,050	40.4%	498	2,729
Net Revenue (Expense)	(76)	1,573			(498)	
Beginning Fund Balance		2,603				
Ending Fund Balance		4,176				
Section Member Count - Paid		268	270			
Section Member Count - Complimentary						
Section Member Count - Total		268	270			

Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-7040-000	Annual Meeting	4/23/2009	Lynx Group, Inc.	Workers Comp CLE Brochure	\$958.60	\$0.00
844-7040-000	Annual Meeting	4/30/2009		Workers Comp coding corr	\$0.00	\$958.60
844-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$75.59	\$0.00

OREGON STATE BAR
Admiralty - 801
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$440	\$470	93.6%		\$470
Total Revenue		440	470	93.6%		470
EXPENSES						
Annual Meeting			1,800			
OSB Support Services Assessment		231	247	93.5%		247
Miscellaneous Expense		29				
Total Expense		260	2,047	12.7%		247
Net Revenue (Expense)		180	(1,577)			
Beginning Fund Balance		4,219				
Ending Fund Balance		4,399				
Section Member Count - Paid		44	47			
Section Member Count - Complimentary						
Section Member Count - Total		44	47			

Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 5/7/2009

OREGON STATE BAR
Agricultural Law - 837
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$15	\$1,815	\$1,770	102.5%	\$30	\$1,710
Total Revenue	15	1,815	1,770	102.5%	30	1,710
EXPENSES						
Conferences / Seminars	40	49	1,000	4.9%	185	185
Telephone - Conference Calling	12	90	150	59.7%		39
OSB Support Services Assessment	5	635	620	102.5%	11	599
Total Expense	57	774	1,770	43.7%	195	822
Net Revenue (Expense)	(42)	1,041			(165)	
Beginning Fund Balance		3,410				
Ending Fund Balance		4,451				
Section Member Count - Paid	1	121	118		2	
Section Member Count - Complimentary						
Section Member Count - Total	1	121	118		2	

Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-4405-000	Membership Fees	4/10/2009		DUES	\$0.00	\$15.00
837-7245-000	Conferences / Seminars	4/30/2009		MCLE Transfers	\$40.00	\$0.00
837-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$5.25	\$0.00
837-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$11.87	\$0.00
837-U001-000	Agricultural Law Section Member Counts	4/30/2009		Section Membership	1	0

OREGON STATE BAR
Alternative Dispute Resolution - 802
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$20	\$5,280	\$6,300	83.8%		\$5,700
Total Revenue	20	5,280	6,300	83.8%		5,700
EXPENSES						
Annual Meeting			350			346
Committee - Executive			500		54	437
Computer - Internet / Web	60	150	878	17.1%	60	450
Contributions			630			
Gifts & Awards			100			
Newsletter & Case Law Summaries		579	750	77.3%		
Outreach Programs			500			
Telephone - Conference Calling	21	99	300	33.1%	19	19
OSB Support Services Assessment	5	1,397	1,654	84.4%		1,496
Miscellaneous Expense			600			
Total Expense	86	2,225	6,262	35.5%	134	2,749
Net Revenue (Expense)	(66)	3,055	38		(134)	
Beginning Fund Balance		6,971				
Ending Fund Balance		10,026				
Section Member Count - Paid	1	264	288			
Section Member Count - Complimentary		2	27			
Section Member Count - Total	1	266	315			

ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	4/6/2009		DUES	\$0.00	\$20.00
802-7205-015	Computer - Internet / Web	4/23/2009	Appaloosa Business Service Inc	Web Maint/Hosting-ADR	\$60.00	\$0.00
802-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$5.25	\$0.00
802-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$21.11	\$0.00
802-U001-000	ADR Section Member Count	4/30/2009		Section Membership	1	0

OREGON STATE BAR
Animal Law - 834
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Grants Received		\$500				
Membership Fees	30	795	1,500	53.0%	70	600
Registrations - Conferences/Seminars			2,000			
Miscellaneous Income			2,100			
Total Revenue	30	1,295	5,600	23.1%	70	600
EXPENSES						
Committee - Executive			200			61
Conferences / Seminars			1,500			
Outreach Programs			100			
Telephone - Conference Calling	27	54	60	90.1%		
OSB Support Services Assessment	11	278	525	53.0%	37	310
Miscellaneous Expense			100			
Total Expense	38	332	2,485	13.4%	37	371
Net Revenue (Expense)	(8)	963	3,115		33	
Beginning Fund Balance		1,193				
Ending Fund Balance		2,155				
Section Member Count - Paid	2	53	100		7	
Section Member Count - Complimentary						
Section Member Count - Total	2	53	100		7	

Animal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
834-4405-000	Membership Fees	4/17/2009		DUES	\$0.00	\$30.00
834-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$10.50	\$0.00
834-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$27.25	\$0.00
834-U001-000	Animal Law Section Member Count - Paid Memberships	4/30/2009		Section Membership	2	0

OREGON STATE BAR
Antitrust, Trade Regulation - 803
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$3,175	\$3,550	89.4%	\$25	\$3,300
Registrations - Conferences/Seminars			750			
Total Revenue		3,175	4,300	73.8%	25	3,300
EXPENSES						
Annual Meeting			2,000			
Committee - Executive			300		13	13
Conferences / Seminars			1,200			
OSB Support Services Assessment		672	746	90.1%	5	693
Miscellaneous Expense					72	72
Total Expense		672	4,246	15.8%	90	778
Net Revenue (Expense)		2,503	54		(65)	
Beginning Fund Balance		5,338				
Ending Fund Balance		7,841				
Section Member Count - Paid		127	142		1	
Section Member Count - Complimentary		1				
Section Member Count - Total		128	142		1	

Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 5/7/2009

OREGON STATE BAR
Appellate Practice - 804
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$4,040	\$3,600	112.2%	\$10	\$3,590
Registrations - Conferences/Seminars	10	10	4,750	0.2%		
Miscellaneous Income		10				
Total Revenue	10	4,060	8,350	48.6%	10	3,590
EXPENSES						
Conferences / Seminars		3,299	4,000	82.5%	637	637
Contributions - Classroom Law Project			500			
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries			400		358	358
Printing Services			1,400			
Telephone - Conference Calling	11	24	100	24.0%	8	16
OSB Support Services Assessment		2,090	1,890	110.6%	5	1,890
Miscellaneous Expense		100	100	100.0%		
Total Expense	11	5,513	8,890	62.0%	1,008	2,901
Net Revenue (Expense)	(1)	(1,453)	(540)		(998)	
Beginning Fund Balance		7,133				
Ending Fund Balance		5,681				
Section Member Count - Paid		398	360		1	
Section Member Count - Complimentary						
Section Member Count - Total		398	360		1	

Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4565-000	Conferences / Seminars	4/3/2009	Davison Van Cleve, P.C.	6230	\$0.00	\$10.00
804-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$11.21	\$0.00

OREGON STATE BAR
Aviation Law - 805
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Annual Event						\$50
Membership Fees	40	1,040	1,100	94.5%	60	1,000
Total Revenue	40	1,040	1,100	94.5%	60	1,050
EXPENSES						
Annual Meeting			500			
Conferences / Seminars			200			
Gifts & Awards			100			
OSB Support Services Assessment	11	278	289	96.3%	21	268
Total Expense	11	278	1,089	25.6%	21	268
Net Revenue (Expense)	30	762	11		39	
Beginning Fund Balance		1,300				
Ending Fund Balance		2,062				
Section Member Count - Paid	2	52	55		3	
Section Member Count - Complimentary		1			1	
Section Member Count - Total	2	53	55		4	

Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
805-4405-000	Membership Fees	4/17/2009		DUES	\$0.00	\$20.00
805-4405-000	Membership Fees	4/29/2009		DUES	\$0.00	\$20.00
805-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$10.50	\$0.00
805-U001-000	Aviation Section Member Count	4/30/2009		Section Membership	2	0

OREGON STATE BAR
Business Law - 806
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$200			
Membership Fees	90	34,410	36,750	93.6%	60	35,190
Registrations - Conferences/Seminars		1,068	500	213.6%		490
Total Revenue	90	35,478	37,450	94.7%	60	35,680
EXPENSES						
Annual Meeting			5,000			
Committee - Executive			1,000			
Committee - Financial Institute			1,000			
Committee - Task Forces (general)			500			
Computer - Internet / Web	1,235	4,485	17,000	26.4%	1,423	4,890
Conferences / Seminars			500			(240)
Contributions - Campaign for Equal Justice			1,000			1,000
Contributions - OR Minority Lawyers Assoc.	1,000	1,000	1,000	100.0%		
Newsletter & Case Law Summaries			12,000			20
Telephone - Conference Calling		58	250	23.3%		26
OSB Support Services Assessment	16	6,038	6,431	93.9%	11	6,169
Miscellaneous Expense			1,800		150	150
Total Expense	2,251	11,581	47,481	24.4%	1,583	12,015
Net Revenue (Expense)	(2,161)	23,897	(10,031)		(1,523)	
Beginning Fund Balance		81,708				
Ending Fund Balance		105,606				
Section Member Count - Paid	3	1,149	1,175		2	
Section Member Count - Complimentary		14	50			
Section Member Count - Total	3	1,163	1,225		2	

Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	4/1/2009		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	4/17/2009		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	4/24/2009		DUES	\$0.00	\$30.00
806-7205-015	Computer - Internet / Web	4/9/2009	Inherent.com Inc.	Website hosting/maint-Bus Law	\$700.00	\$0.00
806-7205-015	Computer - Internet / Web	4/9/2009	Barkley, Carole	Admin Svc.-Website-Bus Law	\$535.00	\$0.00
806-7270-056	Contributions-OMLA	4/23/2009	Oregon Minority Lawyers Assoc.	09 Contribution-Business Law	\$1,000.00	\$0.00
806-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$15.75	\$0.00
806-U001-000	Business Law Section Member Count	4/30/2009		Section Membership	3	0

OREGON STATE BAR
Business Litigation - 807
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$11,380	\$11,240	101.2%	\$15	\$8,550
Registrations - Conferences/Seminars	1,025	1,025	3,750	27.3%	940	2,355
Total Revenue	1,025	12,405	14,990	82.8%	955	10,905
EXPENSES						
Committee - Executive			800			175
Conferences / Seminars	2,267	2,267	8,000	28.3%	2,359	3,481
Contributions			1,500			
Contributions - Campaign for Equal Justice			1,500			
Telephone - Conference Calling						6
OSB Support Services Assessment	11	3,029	2,951	102.7%	5	3,008
Miscellaneous Expense					150	150
Total Expense	2,278	5,297	14,751	35.9%	2,514	6,821
Net Revenue (Expense)	(1,253)	7,108	239		(1,559)	
Beginning Fund Balance		19,589				
Ending Fund Balance		26,698				
Section Member Count - Paid		569	562		1	
Section Member Count - Complimentary	2	15				
Section Member Count - Total	2	584	562		1	

Business Lit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4565-000	Conferences / Seminars	4/1/2009	Markowitz, Herbold, Glade & Me	50399	\$0.00	\$260.00
807-4565-000	Conferences / Seminars	4/1/2009	Ball Janik LLP	103967	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Bodyfelt Mount LLP	18827	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	4/1/2009	Bullivant/Houser/Bailey PC	186993	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Peter R Chamberlain	1019	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	4/1/2009	Cable Huston Benedict Haagense	84890	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Grenley, Rotenberg, Evans, Bra	50630	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Michael B. Mendelson	7842	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Ball Janik LLP	103695	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Bullivant/Houser/Bailey PC	187151	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Kennedy, Watts, Arellano & Ri	52123	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	4/1/2009	Heather H. Peterson	1986	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	4/1/2009	Tonkon Torp LLP	86813	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	D'Amore & Associates, P.C.	22831	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	O Meredith Wilson Jr	2229	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Kennedy, Watts, Arellano & Ri	52088	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Law Office Of Robert J. McGau	4580	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	4/1/2009	Greene & Markley, P.C.	14151	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Institute for Conflict Managem	10270	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Tonkon Torp LLP	86811	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Tonkon Torp LLP	86812	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Ball Janik LLP	103559	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Ball Janik LLP	103562	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Karen Thompson	99980	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Esler, Stephens & Buckley	3019	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Bonnie M Palka	2410	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Thomas & Reynolds, P.C.	5048	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	4/1/2009	David P. Meyer, PC	09548	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Lane Powell PC	677992	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Brian D. Chenoweth, PC	3332	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	State of Oregon	1097265	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Perkins Coie	1002792	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Perkins Coie	1002793	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Tonkon Torp LLP	86861	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Markowitz, Herbold Glade & Meh	50333	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Ball Janik LLP	103697	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Davis Wright Tremaine LLP	87907	\$0.00	\$20.00
807-7245-000	Conferences / Seminars	4/29/2009	Benson Hotel, The	E/R-Bus Lit CLE	\$1,944.00	\$0.00
807-7245-000	Conferences / Seminars	4/30/2009		Section Mailings	\$323.38	\$0.00
807-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$10.50	\$0.00
807-U004-000	Business Litigation Section Comp Members	4/30/2009		Section Membership	2	0

OREGON STATE BAR
Civil Rights - 808
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$6,021	\$6,426	93.7%	\$27	\$6,156
Registrations - Conferences/Seminars			250			
Total Revenue		6,021	6,676	90.2%	27	6,156
EXPENSES						
Annual Meeting			13			
Committee - Executive						520
Computer - Internet / Web			100			
Conferences / Seminars			1,000			
Contributions - Campaign for Equal Justice			500			500
Newsletter & Case Law Summaries		64	5,200	1.2%		1,379
Telephone - Conference Calling	7	34	120	28.5%	12	33
OSB Support Services Assessment		1,187	1,250	94.9%	5	1,202
Total Expense	7	1,285	8,183	15.7%	17	3,634
Net Revenue (Expense)	(7)	4,736	(1,507)		10	
Beginning Fund Balance		2,451				
Ending Fund Balance		7,187				
Section Member Count - Paid		223	229		1	
Section Member Count - Complimentary		11	9			
Section Member Count - Total		234	238		1	

Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$7.21	\$0.00

OREGON STATE BAR
Computer & Internet Law - 809
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$600			
Luncheon Event	370	881	6,000	14.7%		
Membership Fees		5,280	5,340	98.9%		4,980
Registrations - Conferences/Seminars		786				
Miscellaneous Income		15				
Total Revenue	370	6,962	11,940	58.3%		4,980
EXPENSES						
Annual Meeting			1,000			
Committee - Executive		485	2,000	24.2%		292
Computer - Internet / Web	300	683	1,500	45.6%	386	741
Conferences / Seminars		40	200	20.0%	40	40
Contributions			1,000			
Luncheon Expense			5,000		412	412
Printing Services		1,720				
Sponsorships			2,000			
Telephone - Conference Calling	16	62	120	51.3%	8	45
OSB Support Services Assessment		1,386	1,402	98.9%		1,307
Miscellaneous Expense			200			
Total Expense	316	4,375	14,422	30.3%	846	2,838
Net Revenue (Expense)	54	2,586	(2,482)		(846)	
Beginning Fund Balance		9,016				
Ending Fund Balance		11,602				
Section Member Count - Paid		264	260			
Section Member Count - Complimentary			7			
Section Member Count - Total		264	267			

Computer + Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4348-000	Luncheon CLE	4/8/2009	Elliott Ostrander Preston PC	10320	\$0.00	\$44.00
809-4348-000	Luncheon CLE	4/8/2009	Ballou, Vicki	1955	\$0.00	\$22.00
809-4348-000	Luncheon CLE	4/8/2009	Hanks, Virginia	1721	\$0.00	\$22.00
809-4348-000	Luncheon CLE	4/8/2009	Humes, JR	6088	\$0.00	\$27.00
809-4348-000	Luncheon CLE	4/8/2009	Mendelson, Michael	7847	\$0.00	\$22.00
809-4348-000	Luncheon CLE	4/8/2009	Schoenbaum, Tricia G	1024	\$0.00	\$22.00
809-4348-000	Luncheon CLE	4/8/2009	O'Donnell, Ambyr	3098	\$0.00	\$22.00
809-4348-000	Luncheon CLE	4/8/2009	Robert Rosenthal PC	4000	\$0.00	\$22.00
809-4348-000	Luncheon CLE	4/8/2009	Sincoe, Holli	2507	\$0.00	\$49.00
809-4348-000	Luncheon CLE	4/8/2009	Charles R Bowers PC	1125	\$0.00	\$22.00
809-4348-000	Luncheon CLE	4/8/2009	Chernoff Vilhauer McClung etal	1852	\$0.00	\$66.00
809-4348-000	Luncheon CLE	4/8/2009	Akimoto, Kimberlee	5052	\$0.00	\$27.00
809-4348-000	Luncheon CLE	4/8/2009	Umpqua Bank Cashiers Check	6450990	\$0.00	\$242.00
809-4348-000	Luncheon CLE	4/8/2009	Klarquist Sparkman LLP	139957	\$0.00	\$22.00
809-4348-000	Luncheon CLE	4/8/2009	Holm Jensen Law LLC	2084	\$0.00	\$22.00
809-4348-000	Luncheon CLE	4/8/2009	Nickerson, Warren S	6455	\$0.00	\$22.00
809-4348-000	Luncheon CLE	4/8/2009	Swider Medeiros Haver LLP	1916	\$0.00	\$44.00
809-4348-000	Luncheon CLE	4/8/2009	McDonald, John	3115	\$0.00	\$22.00
809-4348-000	Luncheon CLE	4/8/2009	Miller Nash LLP	224667	\$0.00	\$17.00
809-4348-000	Luncheon CLE	4/8/2009	Parsons Farnell & Grein LLP	10363	\$0.00	\$27.00
809-4348-000	Luncheon CLE	4/8/2009	Thomas & Reynolds PC	5057	\$0.00	\$22.00
809-4348-000	Luncheon CLE	4/15/2009	Scott & Scott LLP	Reimb travel exp for RJ Scott	\$350.00	\$0.00
809-4348-000	Luncheon CLE	4/23/2009	Benn, Travis J	E/R-Photocopying-CILS	\$87.49	\$0.00
809-7205-015	Computer - Internet / Web	4/23/2009	CDR Marketing Group, Inc	Qtly Web Hosting/Maint-CILS	\$300.00	\$0.00
809-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$15.93	\$0.00

OREGON STATE BAR
Constitutional Law - 841
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$4,600	\$5,000	92.0%		\$4,550
Total Revenue		4,600	5,000	92.0%		4,550
EXPENSES						
Committee - Executive			200		86	86
Computer - Internet / Web			175			
Conferences / Seminars			2,000			
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries			100			
Research - Sesquicentennial	500	2,500	7,500	33.3%		
Special Projects			1,000			
Sponsorships-Sesquicentennial		1,000	1,000	100.0%		
Telephone - Conference Calling	38	74	150	49.5%		24
OSB Support Services Assessment		971	1,050	92.5%		961
Miscellaneous Expense			500			
Total Expense	538	4,545	14,175	32.1%	86	1,071
Net Revenue (Expense)	(538)	55	(9,175)		(86)	
Beginning Fund Balance		18,180				
Ending Fund Balance		18,234				
Section Member Count - Paid		184	180			
Section Member Count - Complimentary		1	20			
Section Member Count - Total		185	200			

Constitution Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-7765-150	Research - Sesquicentennial Project	4/15/2009	Burton, Lindsey Marie	Sesquicentennial research proj	\$500.00	\$0.00
841-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$38.07	\$0.00

OREGON STATE BAR
Construction Law - 810
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$23	\$6,095	\$6,348	96.0%	\$23	\$5,911
Registrations - Conferences/Seminars	2,100	2,875	2,500	115.0%		
Miscellaneous Income		270				
Total Revenue	2,123	9,240	8,848	104.4%	23	5,911
EXPENSES						
Annual Meeting			550			
Committee - Executive		57	850	6.7%		
Computer - Internet / Web	70	199	750	26.6%		
Conferences / Seminars		376	4,000	9.4%		
Contributions - Campaign for Equal Justice			2,000			
Newsletter & Case Law Summaries		117	1,000	11.7%		171
Telephone - Conference Calling	1	5	125	4.3%		7
OSB Support Services Assessment	11	2,788	2,777	100.4%	11	2,699
Miscellaneous Expense					150	150
Total Expense	81	3,543	12,052	29.4%	161	3,027
Net Revenue (Expense)	2,042	5,697	(3,204)		(138)	
Beginning Fund Balance		10,960				
Ending Fund Balance		16,657				
Section Member Count - Paid	2	530	524		2	
Section Member Count - Complimentary		1	5			
Section Member Count - Total	2	531	529		2	

Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	4/10/2009		DUES	\$0.00	\$23.00
810-4565-000	Conferences / Seminars	4/2/2009		CLE	\$0.00	\$200.00
810-4565-000	Conferences / Seminars	4/3/2009		CLE	\$0.00	\$100.00
810-4565-000	Conferences / Seminars	4/3/2009		CLE	\$0.00	\$100.00
810-4565-000	Conferences / Seminars	4/7/2009		CLE	\$0.00	\$300.00
810-4565-000	Conferences / Seminars	4/7/2009		CLE	\$0.00	\$100.00
810-4565-000	Conferences / Seminars	4/8/2009		CLE	\$0.00	\$200.00
810-4565-000	Conferences / Seminars	4/9/2009		CLE	\$0.00	\$100.00
810-4565-000	Conferences / Seminars	4/14/2009		CLE	\$0.00	\$100.00
810-4565-000	Conferences / Seminars	4/14/2009		CLE	\$0.00	\$100.00
810-4565-000	Conferences / Seminars	4/16/2009		CLE	\$0.00	\$100.00
810-4565-000	Conferences / Seminars	4/16/2009		CLE	\$0.00	\$100.00
810-4565-000	Conferences / Seminars	4/20/2009		CLE	\$0.00	\$300.00
810-4565-000	Conferences / Seminars	4/24/2009		CLE	\$0.00	\$100.00
810-4565-000	Conferences / Seminars	4/27/2009		CLE	\$0.00	\$100.00
810-4565-000	Conferences / Seminars	4/29/2009		CLE	\$0.00	\$100.00
810-7205-015	Computer - Internet / Web	4/9/2009	Appaloosa Business Service Inc	Web maint/hosting-Constr Law	\$70.00	\$0.00
810-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$10.50	\$0.00
810-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$0.84	\$0.00
810-U001-000	Construction Law Section Member Count	4/30/2009		Section Membership	2	0

OREGON STATE BAR
Consumer Law - 838
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$2,745	\$3,375	81.3%		\$2,535
Registrations - Conferences/Seminars	630	630	5,500	11.5%		440
Miscellaneous Income		50				
Total Revenue	630	3,425	8,875	38.6%		2,975
EXPENSES						
Annual Meeting			700			
Committee - Executive		1,682	1,000	168.2%		
Committee - Legislative			50			
Computer - Internet / Web			100			
Conferences / Seminars	579	579	3,200	18.1%		169
Contributions - Campaign for Equal Justice			1,750			
Library			400			
Newsletter & Case Law Summaries			150			
Social Events			1,500			
Telephone - Conference Calling	38	114	220	52.0%	31	62
OSB Support Services Assessment		987	1,181	83.6%		914
Miscellaneous Expense			500		150	552
Total Expense	617	3,362	10,751	31.3%	181	1,697
Net Revenue (Expense)	13	63	(1,876)		(181)	
Beginning Fund Balance	=====	4,433	=====		=====	
Ending Fund Balance		4,496				
		=====				
Section Member Count - Paid		183	200			
Section Member Count - Complimentary		17	25			
Section Member Count - Total		200	225			

Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4565-000	Conferences / Seminars	4/20/2009	Diane E. Gould	1248	\$0.00	\$70.00
838-4565-000	Conferences / Seminars	4/20/2009	Thurl Stalnaker, Jr., P.C.	5214	\$0.00	\$70.00
838-4565-000	Conferences / Seminars	4/27/2009	Thomas Boardman	5471	\$0.00	\$70.00
838-4565-000	Conferences / Seminars	4/27/2009	William T. Griffith	178	\$0.00	\$70.00
838-4565-000	Conferences / Seminars	4/27/2009	Elzinga & Associates LLC	3209	\$0.00	\$70.00
838-4565-000	Conferences / Seminars	4/27/2009	Stoll, Stoll, Berne, Lokting &	26124	\$0.00	\$70.00
838-4565-000	Conferences / Seminars	4/27/2009	Craig P. Collby, Attorney, LLC	7627	\$0.00	\$140.00
838-4565-000	Conferences / Seminars	4/27/2009	Martin, Bischoff, Templeton,	57484	\$0.00	\$70.00
838-7245-000	Conferences / Seminars	4/30/2009		Section Mailings	\$553.81	\$0.00
838-7245-000	Conferences / Seminars	4/30/2009		Broadcast Email Charges	\$25.00	\$0.00
838-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$38.06	\$0.00

OREGON STATE BAR
Corporate Counsel - 836
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$20	\$9,100	\$10,300	88.3%	\$30	\$7,380
Registrations - Conferences/Seminars			1,100			
Total Revenue	20	9,100	11,400	79.8%	30	7,380
EXPENSES						
Annual Meeting			1,500			
Committee - Executive			1,200			
Computer - Internet / Web	61	172	650	26.5%	61	111
Conferences / Seminars	964	1,044	3,750	27.8%		536
Contributions - Campaign for Equal Justice			1,000			
Telephone - Conference Calling	4	27	60	45.8%	9	24
OSB Support Services Assessment	5	2,389	2,704	88.3%	11	2,583
Total Expense	1,034	3,632	10,864	33.4%	81	3,254
Net Revenue (Expense)	(1,014)	5,468	536		(51)	
Beginning Fund Balance		6,776				
Ending Fund Balance		12,243				
Section Member Count - Paid	1	455	500		2	
Section Member Count - Complimentary		3	15			
Section Member Count - Total	1	458	515		2	

Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	4/7/2009		DUES	\$0.00	\$20.00
836-7205-015	Computer - Internet / Web	4/9/2009	Appaloosa Business Service Inc	Web maint/hosting-CC	\$61.00	\$0.00
836-7245-000	Conferences / Seminars	4/9/2009	Lau, Gary H	E/R- CLE Breakfast-Corp Couns	\$964.00	\$0.00
836-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$5.25	\$0.00
836-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$4.00	\$0.00
836-U001-000	Corporate Counsel Section Member Count	4/30/2009		Section Membership	1	0

OREGON STATE BAR
Criminal Law - 811
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$100	\$13,340	\$13,000	102.6%	\$60	\$13,120
Registrations - Conferences/Seminars	1,910	11,205	12,000	93.4%	2,095	11,145
Total Revenue	2,010	24,545	25,000	98.2%	2,155	24,265
EXPENSES						
Committee - Executive		1,307	7,500	17.4%	458	1,428
Conferences / Seminars	6,197	9,953	15,000	66.4%	2,098	6,255
Contributions - OR Minority Lawyers Assoc.			800			
Newsletter & Case Law Summaries			2,000			
Telephone - Conference Calling		18	100	17.8%	16	40
OSB Support Services Assessment	32	3,512	3,413	102.9%	16	3,444
Miscellaneous Expense			100			
Total Expense	6,228	14,790	28,913	51.2%	2,588	11,167
Net Revenue (Expense)	(4,218)	9,755	(3,913)		(433)	
Beginning Fund Balance		54,115				
Ending Fund Balance		63,870				
Section Member Count - Paid	5	667	650		3	
Section Member Count - Complimentary	1	2				
Section Member Count - Total	6	669	650		3	

Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	4/9/2009		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	4/10/2009		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	4/14/2009		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	4/17/2009		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	4/23/2009		CLE	\$0.00	\$20.00
811-4565-000	Conferences / Seminars	4/1/2009		CLE	\$0.00	\$240.00
811-4565-000	Conferences / Seminars	4/2/2009		CLE	\$0.00	\$360.00
811-4565-000	Conferences / Seminars	4/3/2009		CLE	\$0.00	\$265.00
811-4565-000	Conferences / Seminars	4/16/2009		CLE	\$0.00	\$620.00
811-4565-000	Conferences / Seminars	4/16/2009		CLE	\$0.00	\$380.00
811-4565-000	Conferences / Seminars	4/17/2009	Lafky, Elton T	Sales Transaction Entry	\$0.00	\$45.00
811-7245-000	Conferences / Seminars	4/15/2009	Ousley, Daniel	E/R Crim Law Annual CLE travel	\$292.50	\$0.00
811-7245-000	Conferences / Seminars	4/15/2009	West Hills Catering Company	Catering Crim Law annual CLE	\$2,072.25	\$0.00
811-7245-000	Conferences / Seminars	4/15/2009	Scholl, Gregory B	E/R CLE speaker travel costs	\$769.16	\$0.00
811-7245-000	Conferences / Seminars	4/15/2009	Berry, Bradley C	E/R Crim Law CLE travel	\$39.00	\$0.00
811-7245-000	Conferences / Seminars	4/23/2009	Burns, Richard D	Speaker Fee-Criminal Law CLE	\$1,000.00	\$0.00
811-7245-000	Conferences / Seminars	4/23/2009	Sylwester, Timothy A	E/R-Criminal Law CLE/Exec Bd	\$135.20	\$0.00
811-7245-000	Conferences / Seminars	4/23/2009	Ghio, Barbara Gabriela	E/R-Criminal Law CLE Mileage	\$49.50	\$0.00
811-7245-000	Conferences / Seminars	4/29/2009	Lynx Group, Inc.	Criminal Law 09 Brochure	\$315.00	\$0.00
811-7245-000	Conferences / Seminars	4/29/2009	Lynx Group, Inc.	Criminal Law 09 Brochure	\$285.64	\$0.00
811-7245-000	Conferences / Seminars	4/29/2009	Ghio, Barbara Gabriela	E/R-Criming Law CLE prizes	\$122.00	\$0.00
811-7245-000	Conferences / Seminars	4/29/2009	Burns, Richard D	E/R-Criminal Law CLE Expenses	\$162.00	\$0.00
811-7245-000	Conferences / Seminars	4/1/2009	Affiniscape	CrCardFees:2/26-3/30 Deposits	\$96.50	\$0.00
811-7245-000	Conferences / Seminars	4/30/2009		Event Registration Services	\$858.00	\$0.00
811-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$31.50	\$0.00
811-U001-000	Criminal Law Section Member Count	4/30/2009		Section Membership	5	0
811-U004-000	Criminal Law Section Comp Members	4/30/2009		Section Membership	1	0

OREGON STATE BAR
Debtor-Creditor - 812
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$18,000			
Membership Fees	125	16,175	15,800	102.4%	60	12,240
Registrations - Conferences/Seminars	2,600	2,600	3,000	86.7%	138	363
Registrations - NW Bankruptcy			1,000			
Total Revenue	2,725	18,775	37,800	49.7%	198	12,603
EXPENSES						
Annual Meeting			18,000			2,093
Committee - Executive	850	1,600	3,000	53.3%	1,130	1,870
Committee - Award of Merit			300			
Committee - General /Young Lawyers			300			
Committee - Legislative	218	356	500	71.2%		
Committee - Consumer			100			
Community Service - Probono	2,055	2,252	2,000	112.6%		1,888
Computer - Internet / Web	83	548	1,750	31.3%		450
Conferences / Seminars		3,021	3,000	100.7%		6
Education			6,700			
Education-Public		281	500	56.3%		82
Gifts & Awards			750			116
Newsletter & Case Law Summaries		2,903	9,000	32.3%		2,866
Special Projects		1,530	3,000	51.0%		150
Telephone - Conference Calling	142	527	500	105.3%	72	202
OSB Support Services Assessment	42	3,465	3,344	103.6%	16	3,213
Total Expense	3,388	16,483	52,744	31.3%	1,217	12,935
Net Revenue (Expense)	(663)	2,292	(14,944)		(1,019)	
Beginning Fund Balance		16,777				
Ending Fund Balance		19,069				
Section Member Count - Paid	5	647	632		3	
Section Member Count - Complimentary	3	13	5			
Section Member Count - Total	8	660	637		3	

Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	4/10/2009		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	4/17/2009		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	4/22/2009		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	4/23/2009		CLE	\$0.00	\$25.00
812-4405-000	Membership Fees	4/29/2009		DUES	\$0.00	\$25.00
812-4565-000	Conferences / Seminars	4/6/2009	Muhlheim Boyd	3098	\$0.00	\$2,600.00
812-7195-000	Committee - Executive	4/23/2009	Renn, Thomas M	E/R-Flowers-Sullivan Memorial	\$189.95	\$0.00
812-7195-000	Committee - Executive	4/29/2009	Huntsberger, Thomas A	E/R-D/C Exec Mtg	\$347.00	\$0.00
812-7195-000	Committee - Executive	4/29/2009	Wade, Patrick Whelan	E/R-D/C Leg Hrgs/Exec Mtg	\$312.61	\$0.00
812-7195-062	Subcommittee - Legislative	4/23/2009	Wade, Patrick Whelan	E/R-Leg Meeting-SB241	\$72.60	\$0.00
812-7195-062	Subcommittee - Legislative	4/29/2009	Wade, Patrick Whelan	E/R-D/C Leg Hrgs/Exec Mtg	\$145.20	\$0.00
812-7200-000	Community Service - Pro Bono	4/23/2009	Farleigh Wada Witt	E/R-Judges Recep/Pro Bono Clin	\$1,410.49	\$0.00
812-7200-000	Community Service - Pro Bono	4/23/2009	Tomasi, Valerie Athena	E.R-Judge's Recept Awards/Lunch	\$644.10	\$0.00
812-7200-000	Community Service - Pro Bono	4/24/2009	Tomasi, Valerie Athena	Void Open Trx	\$0.00	\$644.10
812-7200-000	Community Service - Pro Bono	4/29/2009	Farleigh Wada Witt	E/R-Pro Bono Lunch/Judge Rec	\$644.10	\$0.00
812-7205-015	Computer - Internet / Web	4/9/2009	Appaloosa Business Service Inc	Web maint/hosting	\$82.50	\$0.00
812-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$42.00	\$0.00
812-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$141.56	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	4/30/2009		Section Membership	5	0
812-U004-000	Debtor/Creditor Section Comp Members	4/30/2009		Section Membership	3	0

OREGON STATE BAR
Disability Law - 826
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$60	\$2,320	\$2,700	85.9%	\$40	\$2,340
Registrations - Conferences/Seminars			2,000			
Total Revenue	60	2,320	4,700	49.4%	40	2,340
EXPENSES						
Committee - Executive			300		29	29
Computer - Internet / Web			200			
Conferences / Seminars			2,000			
Contributions - Campaign for Equal Justice		500	500	100.0%		
Grants			500			
Newsletter & Case Law Summaries			2,000			
Telephone - Conference Calling	34	104	500	20.8%	13	24
OSB Support Services Assessment	16	614	709	86.6%	11	609
Total Expense	50	1,218	6,709	18.2%	53	663
Net Revenue (Expense)	10	1,102	(2,009)		(13)	
Beginning Fund Balance		7,078				
Ending Fund Balance		8,180				
Section Member Count - Paid	3	116	130		2	
Section Member Count - Complimentary		1	5			
Section Member Count - Total	3	117	135		2	

Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-4405-000	Membership Fees	4/3/2009		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	4/8/2009		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	4/24/2009		DUES	\$0.00	\$20.00
826-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$15.75	\$0.00
826-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$33.86	\$0.00
826-U001-000	Disability Law Section Member Count	4/30/2009		Section Membership	3	0

OREGON STATE BAR
Diversity - 845
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$3,940	\$4,440	88.7%	\$40	\$4,160
Total Revenue		3,940	4,440	88.7%	40	4,160
EXPENSES						
Annual Meeting			750			
Committee - Executive			550		603	753
Conferences / Seminars			1,500			
Contributions - Campaign for Equal Justice			500			
Contributions - OR Minority Lawyers Assoc.			500			
Contributions - Peacemaker			500			
Telephone - Conference Calling	15	42	200	20.9%	30	177
OSB Support Services Assessment		1,040	1,166	89.2%	11	1,092
Miscellaneous Expense		51				
Total Expense	15	1,132	5,666	20.0%	644	2,022
Net Revenue (Expense)	(15)	2,808	(1,226)		(604)	
Beginning Fund Balance		7,747				
Ending Fund Balance		10,555				
Section Member Count - Paid		197	222		2	
Section Member Count - Complimentary		1				
Section Member Count - Total		198	222		2	

Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$14.74	\$0.00

OREGON STATE BAR
Elder Law - 842
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$50	\$13,225	\$13,500	98.0%	\$100	\$13,300
Registrations - Conferences/Seminars	2,200	6,470	500	1294.0%	1,920	7,220
Registrations - UnCLE			7,000			150
Total Revenue	2,250	19,695	21,000	93.8%	2,020	20,670
EXPENSES						
Annual Meeting			200			
Committee - Executive			3,500		75	140
Committee - Legislative			1,000			
Conferences / Seminars	60	63	50	125.5%	93	116
Conferences / Seminars - UnCLE			7,500			
Contributions - Campaign for Equal Justice			1,000			
Newsletter & Case Law Summaries		1,325	5,300	25.0%	1,325	2,650
Research			1,500			
Telephone - Conference Calling	44	96	250	38.4%	8	104
OSB Support Services Assessment	11	2,798	2,835	98.7%	21	2,819
Total Expense	114	4,282	23,135	18.5%	1,523	5,829
Net Revenue (Expense)	2,136	15,413	(2,135)		497	
Beginning Fund Balance		20,951				
Ending Fund Balance		36,364				
Section Member Count - Paid	2	529	540		4	
Section Member Count - Complimentary		30				
Section Member Count - Total	2	559	540		4	

Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	4/3/2009		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	4/6/2009		DUES	\$0.00	\$25.00
842-4565-000	Conferences / Seminars	4/2/2009		CLE	\$0.00	\$500.00
842-4565-000	Conferences / Seminars	4/3/2009		CLE	\$0.00	\$600.00
842-4565-000	Conferences / Seminars	4/7/2009		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	4/9/2009		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	4/16/2009		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	4/16/2009		CLE	\$0.00	\$200.00
842-4565-000	Conferences / Seminars	4/20/2009		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	4/22/2009		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	4/24/2009		CLE	\$0.00	\$300.00
842-4565-000	Conferences / Seminars	4/28/2009		CLE	\$0.00	\$100.00
842-7245-000	Conferences / Seminars	4/1/2009	Affiniscape	CrCardFees:2/26-3/30 Deposits	\$60.23	\$0.00
842-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$10.50	\$0.00
842-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$43.69	\$0.00
842-U001-000	Elder Law Section Member Count	4/30/2009		Section Membership	2	0

OREGON STATE BAR
Energy, Telecom & Utility Law - 824
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$5,200	\$5,000	104.0%	\$25	\$4,675
Registrations - Conferences/Seminars			4,000			
Total Revenue		5,200	9,000	57.8%	25	4,675
EXPENSES						
Committee - Executive			600		500	1,000
Computer - Internet / Web			75			
Conferences / Seminars			7,500			198
OSB Support Services Assessment		1,092	1,050	104.0%	5	982
Miscellaneous Expense			250		150	150
Total Expense		1,092	9,475	11.5%	655	2,329
Net Revenue (Expense)		4,108	(475)		(630)	
Beginning Fund Balance	=====	4,409	=====		=====	
Ending Fund Balance		8,517				
		=====				
Section Member Count - Paid		208	200		1	
Section Member Count - Complimentary						
Section Member Count - Total		208	200		1	

ET & U Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 5/7/2009

OREGON STATE BAR
Environmental & Natural Resources - 813
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$15	\$7,920	\$9,000	88.0%	\$30	\$8,010
Registrations - Conferences/Seminars	1,745	3,450	9,000	38.3%		
Total Revenue	1,760	11,370	18,000	63.2%	30	8,010
EXPENSES						
Annual Meeting			400			
Case Law Summaries			1,500			
Committee - Executive			1,000			
Committee - Legislative			400			
Committee - Task Forces (general)			600			
Conferences / Seminars	98	173	9,000	1.9%	9	9
Contributions - Classroom Law Project			100			
Contributions - Campaign for Equal Justice			500			
Contributions - OR Minority Lawyers Assoc.			250			(250)
Gifts & Awards			125			
Newsletter & Case Law Summaries			2,000			1,063
Telephone - Conference Calling	96	192	1,000	19.2%	187	274
OSB Support Services Assessment	5	2,825	3,150	89.7%	11	2,804
Miscellaneous Expense			200		453	453
Total Expense	199	3,190	20,225	15.8%	659	4,352
Net Revenue (Expense)	1,561	8,180	(2,225)		(629)	
Beginning Fund Balance		10,587				
Ending Fund Balance		18,768				
Section Member Count - Paid	1	528	550		2	
Section Member Count - Complimentary		10	50			
Section Member Count - Total	1	538	600		2	

E & NR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	4/3/2009		DUES	\$0.00	\$15.00
813-4565-000	Conferences / Seminars	4/3/2009		CLE	\$0.00	\$250.00
813-4565-000	Conferences / Seminars	4/3/2009		CLE	\$0.00	\$125.00
813-4565-000	Conferences / Seminars	4/9/2009		CLE	\$0.00	\$250.00
813-4565-000	Conferences / Seminars	4/10/2009		CLE	\$105.00	\$0.00
813-4565-000	Conferences / Seminars	4/14/2009		CLE	\$0.00	\$300.00
813-4565-000	Conferences / Seminars	4/16/2009		CLE	\$0.00	\$250.00
813-4565-000	Conferences / Seminars	4/20/2009		CLE	\$0.00	\$50.00
813-4565-000	Conferences / Seminars	4/27/2009		CLE	\$0.00	\$250.00
813-4565-000	Conferences / Seminars	4/28/2009		CLE	\$0.00	\$375.00
813-7245-000	Conferences / Seminars	4/1/2009	Affiniscape	CrCardFees:2/26-3/30 Deposits	\$22.91	\$0.00
813-7245-000	Conferences / Seminars	4/30/2009		Broadcast Email Charges	\$75.00	\$0.00
813-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$5.25	\$0.00
813-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$95.67	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	4/30/2009		Section Membership	1	0

OREGON STATE BAR
Estate Planning & Administration - 814
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$120	\$22,900	\$24,000	95.4%	\$60	\$22,580
Registrations - Conferences/Seminars		674	2,000	33.7%		
Sales - Section Pamphlet			200		40	143
Total Revenue	120	23,574	26,200	90.0%	100	22,723
EXPENSES						
Annual Meeting			1,000			
Committee - Executive			11,000			213
Contributions			500			
Contributions - Campaign for Equal Justice			1,000			
Newsletter & Case Law Summaries	663	6,564	10,500	62.5%	1,414	4,611
Publications - Section Pamphlet						1
Speaker Expense			10,000			
Telephone - Conference Calling	36	179	500	35.7%	54	131
OSB Support Services Assessment	32	6,032	6,300	95.8%	16	5,943
Total Expense	731	12,775	40,800	31.3%	1,484	10,899
Net Revenue (Expense)	(611)	10,799	(14,600)		(1,384)	
Beginning Fund Balance		14,134				
Ending Fund Balance		24,933				
Section Member Count - Paid	6	1,144	1,160		3	
Section Member Count - Complimentary		41	40			
Section Member Count - Total	6	1,185	1,200		3	

Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	4/6/2009		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	4/14/2009		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	4/23/2009		CLE	\$0.00	\$40.00
814-4405-000	Membership Fees	4/24/2009		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	4/30/2009		DUES	\$0.00	\$20.00
814-7715-000	Newsletter	4/30/2009		Section Mailings	\$663.32	\$0.00
814-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$31.50	\$0.00
814-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$35.92	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	4/30/2009		Section Membership	6	0

OREGON STATE BAR
Family Law - 815
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$150	\$26,800	\$27,500	97.5%	\$100	\$26,325
Registrations - Conferences/Seminars		(90)	80,000	-0.1%		50
Total Revenue	150	26,710	107,500	24.8%	100	26,375
EXPENSES						
Annual Meeting		70	3,000	2.3%		
Committee - Executive			2,440			
Conferences / Seminars		70	78,700	0.1%		5
Newsletter & Case Law Summaries		2,552	13,500	18.9%	570	2,808
Telephone - Conference Calling	52	52	250	20.7%	15	15
OSB Support Services Assessment	32	5,633	5,775	97.5%	21	5,528
Miscellaneous Expense			500			
Total Expense	83	8,377	104,165	8.0%	606	8,357
Net Revenue (Expense)	67	18,333	3,335		(506)	
Beginning Fund Balance		8,958				
Ending Fund Balance		27,291				
Section Member Count - Paid	6	1,072	1,100		4	
Section Member Count - Complimentary		1				
Section Member Count - Total	6	1,073	1,100		4	

Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	4/10/2009		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	4/14/2009		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	4/23/2009		CLE	\$0.00	\$50.00
815-4405-000	Membership Fees	4/27/2009		DUES	\$0.00	\$25.00
815-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$31.50	\$0.00
815-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$51.85	\$0.00
815-U001-000	Family Law Section Member Counts	4/30/2009		Section Membership	6	0

OREGON STATE BAR
Government Law - 816
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$10	\$4,840	\$4,750	101.9%		\$4,640
Registrations - Conferences/Seminars		2,677	5,000	53.5%		4,950
Total Revenue	10	7,517	9,750	77.1%		9,590
EXPENSES						
Committee - Executive		255	1,500	17.0%		639
Computer - Internet / Web		30	3,000	1.0%		
Conferences / Seminars		2,806	5,500	51.0%		2,782
Contributions - Campaign for Equal Justice			2,000			
Contributions - OR Minority Lawyers Assoc.			1,000			
Social Events			1,500			
Telephone - Conference Calling	19	49	100	48.7%		16
OSB Support Services Assessment	5	2,541	2,494	101.9%		2,436
Miscellaneous Expense		661	1,000	66.1%		56
Total Expense	24	6,342	18,094	35.1%		5,930
Net Revenue (Expense)	(14)	1,175	(8,344)			
Beginning Fund Balance		8,314				
Ending Fund Balance		9,488				
Section Member Count - Paid	1	484	475			
Section Member Count - Complimentary		1				
Section Member Count - Total	1	485	475			

Government Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	4/16/2009		DUES	\$0.00	\$10.00
816-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$5.25	\$0.00
816-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$18.79	\$0.00
816-U001-000	Governmental Law Section Member Count	4/30/2009		Section Membership	1	0

OREGON STATE BAR
Health Law - 817
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$2,000			
Luncheon Event			500			
Membership Fees		3,840	4,200	91.4%	15	4,035
Total Revenue		3,840	6,700	57.3%	15	4,035
EXPENSES						
Annual Meeting			3,000			
Committee - Executive		42				
Committee - CLE Subcommittee			500			
Computer - Internet / Web			2,000			
Conferences / Seminars	40	289				
Outreach Programs			500			
Telephone - Conference Calling	16	16				33
OSB Support Services Assessment	5	1,355	1,470	92.1%	5	1,412
Total Expense	62	1,702	7,470	22.8%	5	1,445
Net Revenue (Expense)	(62)	2,138	(770)		10	
Beginning Fund Balance		12,442				
Ending Fund Balance		14,580				
Section Member Count - Paid		256	280		1	
Section Member Count - Complimentary	1	1				
Section Member Count - Total	1	257	280		1	

Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-7245-000	Conferences / Seminars	4/30/2009		MCLE Transfers	\$40.00	\$0.00
817-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$5.25	\$0.00
817-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$16.45	\$0.00
817-U004-000	Health Law Section Comp Members	4/30/2009		Section Membership	1	0

OREGON STATE BAR
Indian Law - 833
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$20	\$3,140	\$3,200	98.1%		\$3,240
Total Revenue	20	3,140	3,200	98.1%		3,240
EXPENSES						
Annual Meeting			800			
Committee - Executive		365	500	73.1%		17
Computer - Internet / Web	264	264	1,100	24.0%	261	261
Conferences / Seminars			1,000			2,000
Contributions			1,000			
Contributions - Campaign for Equal Justice			500			
Gifts & Awards			1,000			
Telephone - Conference Calling	25	114	400	28.6%	29	102
OSB Support Services Assessment	5	840	840	100.0%		866
Miscellaneous Expense			300			
Total Expense	294	1,584	7,440	21.3%	290	3,246
Net Revenue (Expense)	(274)	1,556	(4,240)		(290)	
Beginning Fund Balance		7,590				
Ending Fund Balance		9,146				
Section Member Count - Paid	1	157	160			
Section Member Count - Complimentary		6				
Section Member Count - Total	1	163	160			

Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	4/15/2009		DUES	\$0.00	\$20.00
833-7205-015	Computer - Internet / Web	4/23/2009	Wang, Roger	Website Host/Maint-Indian Law	\$263.85	\$0.00
833-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$5.25	\$0.00
833-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$24.80	\$0.00
833-U001-000	Indian Law Section Member Count	4/30/2009		Section Membership	1	0

OREGON STATE BAR
Intellectual Property - 823
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$7,245	\$7,350	98.6%	\$60	\$7,185
Registrations - Conferences/Seminars			3,000		484	484
Total Revenue		7,245	10,350	70.0%	544	7,669
EXPENSES						
Annual Meeting			2,000			
Committee - Executive	916	1,022	1,600	63.9%	499	499
Computer - Internet / Web	210	420	840	50.0%	210	420
Conferences / Seminars			2,000			250
Newsletter & Case Law Summaries		1,205	1,500	80.3%		
Telephone - Conference Calling		34	100	34.5%	7	7
OSB Support Services Assessment		2,536	2,573	98.6%	21	2,515
Miscellaneous Expense			300			145
Total Expense	1,126	5,217	10,913	47.8%	737	3,836
Net Revenue (Expense)	(1,126)	2,028	(563)		(193)	
Beginning Fund Balance		5,403				
Ending Fund Balance		7,430				
Section Member Count - Paid		483	490		4	
Section Member Count - Complimentary						
Section Member Count - Total		483	490		4	

Intellect Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-7195-000	Committee - Executive	4/23/2009	Alleman Hall McCoy et al	Catering-IP Lunch	\$149.50	\$0.00
823-7195-000	Committee - Executive	4/29/2009	Alleman Hall McCoy et al	IP Section Refreshments	\$156.50	\$0.00
823-7195-000	Committee - Executive	4/29/2009	Urban Farmer	Catering-IP Social Hour	\$610.00	\$0.00
823-7205-015	Computer - Internet / Web	4/29/2009	CDR Marketing Group, Inc	Qtly Web Hosting/Maiant-IP	\$210.00	\$0.00

OREGON STATE BAR
International Law - 818
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Luncheon Event			\$1,200			
Membership Fees	75	2,800	3,100	90.3%	100	2,850
Registrations - Conferences/Seminars						450
Total Revenue	75	2,800	4,300	65.1%	100	3,300
EXPENSES						
Annual Meeting		293	200	146.5%		196
Committee - Executive			200			
Computer - Internet / Web	275	550	1,200	45.8%	275	550
Luncheon Expense			2,000			
Telephone - Conference Calling	16	17	120	13.9%	42	59
OSB Support Services Assessment	16	588	651	90.3%	21	599
Miscellaneous Expense			300		150	150
Total Expense	307	1,448	4,671	31.0%	488	1,553
Net Revenue (Expense)	(232)	1,352	(371)		(388)	
Beginning Fund Balance		8,337				
Ending Fund Balance		9,689				
Section Member Count - Paid	3	112	120		4	
Section Member Count - Complimentary			4			
Section Member Count - Total	3	112	124		4	

Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4405-000	Membership Fees	4/3/2009		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	4/17/2009		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	4/30/2009		DUES	\$0.00	\$25.00
818-7205-015	Computer - Internet / Web	4/29/2009	CDR Marketing Group, Inc	CDR Marketing Group	\$275.00	\$0.00
818-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$15.75	\$0.00
818-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$15.76	\$0.00
818-U001-000	International Law Section Member Count	4/30/2009		Section Membership	3	0

OREGON STATE BAR
Juvenile Law - 843
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$5,680	\$5,400	105.2%	\$40	\$5,460
Registrations - Conferences/Seminars		562				
Total Revenue		6,242	5,400	115.6%	40	5,460
EXPENSES						
Annual Meeting			35			
Committee - Executive			250		503	1,367
Computer - Internet / Web	70	159	550	28.9%	25	213
Conferences / Seminars		1,130	2,500	45.2%		2,674
Telephone - Conference Calling	15	48	250	19.1%		25
OSB Support Services Assessment		1,533	1,601	95.8%	11	1,470
Miscellaneous Expense			214			
Total Expense	85	2,870	5,400	53.1%	539	5,748
Net Revenue (Expense)	(85)	3,372			(499)	
Beginning Fund Balance		1,430				
Ending Fund Balance		4,802				
Section Member Count - Paid		284	270		2	
Section Member Count - Complimentary		10	35			
Section Member Count - Total		294	305		2	

Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-7205-015	Computer - Internet / Web	4/23/2009	Appaloosa Business Service Inc	Web maintenance/hosting-Juv	\$70.00	\$0.00
843-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$14.92	\$0.00

OREGON STATE BAR
Labor & Employment - 819
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$30	\$11,850	\$12,540	94.5%	\$45	\$11,820
Registrations - Conferences/Seminars			4,300			
Total Revenue	30	11,850	16,840	70.4%	45	11,820
EXPENSES						
Annual Meeting			4,000			
Committee - Executive		383	1,500	25.6%	19	19
Computer - Internet / Web		250	700	35.7%	83	333
Conferences / Seminars	80	80	2,500	3.2%		
Contributions			1,500			
Contributions - Campaign for Equal Justice		1,500	1,500	100.0%		
Newsletter & Case Law Summaries			2,000			
Scholarships			250			
Telephone - Conference Calling	11	11				
OSB Support Services Assessment	11	4,153	4,389	94.6%	16	4,137
Miscellaneous Expense			200			
Total Expense	102	6,377	18,539	34.4%	118	4,490
Net Revenue (Expense)	(72)	5,473	(1,699)		(73)	
Beginning Fund Balance		15,473				
Ending Fund Balance		20,945				
Section Member Count - Paid	2	790	796		3	
Section Member Count - Complimentary		1	40			
Section Member Count - Total	2	791	836		3	

Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	4/10/2009		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	4/23/2009		CLE	\$0.00	\$15.00
819-7245-000	Conferences / Seminars	4/30/2009		MCLE Transfers	\$80.00	\$0.00
819-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$10.50	\$0.00
819-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$11.09	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	4/30/2009		Section Membership	2	0

OREGON STATE BAR
Law Practice Management - 820
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$40	\$3,080	\$3,500	88.0%	\$40	\$3,340
Registrations - Conferences/Seminars			2,500			
Total Revenue	40	3,080	6,000	51.3%	40	3,340
EXPENSES						
Annual Meeting			200			
Committee - Executive			500			
Committee - CLE Subcommittee			400			
Computer - Internet / Web			3,000			
Conferences / Seminars			7,500			
Newsletter & Case Law Summaries			400			
Telephone - Conference Calling		39	200	19.6%	13	22
OSB Support Services Assessment	11	824	919	89.7%	11	877
Miscellaneous Expense			500			
Total Expense	11	863	13,619	6.3%	24	899
Net Revenue (Expense)	30	2,217	(7,619)		16	
Beginning Fund Balance		14,713				
Ending Fund Balance		16,930				
Section Member Count - Paid	2	154	175		2	
Section Member Count - Complimentary		3				
Section Member Count - Total	2	157	175		2	

LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-4405-000	Membership Fees	4/14/2009		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	4/27/2009		DUES	\$0.00	\$20.00
820-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$10.50	\$0.00
820-U001-000	Law Practice Mgmt Section Member Count	4/30/2009		Section Membership	2	0

OREGON STATE BAR
Litigation - 821
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$60	\$42,360	\$43,800	96.7%	\$90	\$42,270
Total Revenue	60	42,360	43,800	96.7%	90	42,270
EXPENSES						
Annual Meeting			100			
Committee - Executive		4,561	6,500	70.2%	775	3,602
Computer - Internet / Web	61	242	500	48.4%		
Conferences / Seminars		6,509	10,000	65.1%		9,488
Contributions			1,000			
Contributions - Campaign for Equal Justice			2,500			
Newsletter & Case Law Summaries	2,301	2,301	20,000	11.5%	7,732	8,296
Telephone - Conference Calling		24	100	24.1%	17	30
OSB Support Services Assessment	11	7,455	7,665	97.3%	16	7,403
Miscellaneous Expense					150	150
Total Expense	2,372	21,092	48,365	43.6%	8,689	28,968
Net Revenue (Expense)	(2,312)	21,268	(4,565)		(8,599)	
Beginning Fund Balance		11,449				
Restricted Fund - Rawlinson Scholarship		375				
Ending Fund Balance		33,091				
Section Member Count - Paid	2	1,412	1,460		3	
Section Member Count - Complimentary		8				
Section Member Count - Total	2	1,420	1,460		3	

Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	4/10/2009		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	4/17/2009		DUES	\$0.00	\$30.00
821-7205-015	Computer - Internet / Web	4/9/2009	Appaloosa Business Service Inc	Web maint/hosting-Litigation	\$61.00	\$0.00
821-7715-000	Newsletter	4/15/2009	Schnack, Debra	Lit Journal Winter 2009	\$1,725.00	\$0.00
821-7715-000	Newsletter	4/30/2009		Section Mailings	\$575.89	\$0.00
821-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$10.50	\$0.00
821-U001-000	Litigation Section Member Count	4/30/2009		Section Membership	2	0

OREGON STATE BAR
Products Liability - 829
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$40	\$3,420	\$3,700	92.4%		\$3,500
Registrations - Conferences/Seminars		60	2,600	2.3%		
Total Revenue	40	3,480	6,300	55.2%		3,500
EXPENSES						
Annual Meeting			500			
Conferences / Seminars		3,315	4,500	73.7%		1
Gifts & Awards	150	150	2,000	7.5%		
Newsletter & Case Law Summaries			2,500		107	738
Telephone - Conference Calling	17	28	200	13.8%	9	27
OSB Support Services Assessment	11	898	971	92.5%		919
Miscellaneous Expense			500			
Total Expense	178	4,390	11,171	39.3%	115	1,684
Net Revenue (Expense)	(138)	(910)	(4,871)		(115)	
Beginning Fund Balance		9,823				
Ending Fund Balance		8,913				
Section Member Count - Paid	2	171	185			
Section Member Count - Complimentary						
Section Member Count - Total	2	171	185			

Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-4405-000	Membership Fees	4/17/2009		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	4/24/2009		DUES	\$0.00	\$20.00
829-7395-000	Gifts & Awards	4/15/2009	Flynn, Meagan A	E/R gifts for outgoing chair	\$150.00	\$0.00
829-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$10.50	\$0.00
829-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$17.05	\$0.00
829-U001-000	Products Liability Section Member Count	4/30/2009		Section Membership	2	0

OREGON STATE BAR
Real Estate & Land Use - 825
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$45,000			
Luncheon Event		2,375	10,500	22.6%	1,033	3,058
Membership Fees	147	32,561	33,925	96.0%	221	32,267
Total Revenue	147	34,936	89,425	39.1%	1,253	35,324
EXPENSES						
Annual Meeting			45,000			
Committee - Executive		25	6,000	0.4%		2,017
Community Service - Probono			4,000			
Computer - Internet / Web	61	210	2,000	10.5%	61	179
Conferences / Seminars			100			
Contributions			500			
Gifts & Awards		98	150	65.3%		108
Luncheon Expense		2,200	10,500	21.0%		2,209
Newsletter & Case Law Summaries	348	1,477	11,000	13.4%	342	4,360
Telephone - Conference Calling	40	161	500	32.2%	55	149
OSB Support Services Assessment	32	6,977	7,124	97.9%	47	6,909
Miscellaneous Expense		(25)	500	-5.0%		
Total Expense	480	11,122	87,374	12.7%	506	15,930
Net Revenue (Expense)	(333)	23,813	2,051		747	
Beginning Fund Balance		40,549				
Ending Fund Balance		64,362				
Section Member Count - Paid	6	1,329	1,327		9	
Section Member Count - Complimentary			30			
Section Member Count - Total	6	1,329	1,357		9	

RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4405-000	Membership Fees	4/3/2009		DUES	\$0.00	\$73.50
825-4405-000	Membership Fees	4/10/2009		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	4/17/2009		CLE	\$0.00	\$24.50
825-4405-000	Membership Fees	4/22/2009		DUES	\$0.00	\$24.50
825-7205-015	Computer - Internet / Web	4/9/2009	Appaloosa Business Service Inc	Web maint/hosting-RELU	\$61.00	\$0.00
825-7715-000	Newsletter	4/30/2009		Section Mailings	\$347.89	\$0.00
825-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$31.50	\$0.00
825-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$40.04	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	4/30/2009		Section Membership	6	0

OREGON STATE BAR
Securities Regulation - 827
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$1,100			
Luncheon Event	720	1,440	4,000	36.0%	672	1,248
Membership Fees		4,980	4,900	101.6%	60	4,840
Total Revenue	720	6,420	10,000	64.2%	732	6,088
EXPENSES						
Annual Meeting			1,750			
Conferences / Seminars		40	300	13.3%	40	80
Contributions - Campaign for Equal Justice		500	500	100.0%		
Gifts & Awards			250			
Luncheon Expense		735	4,250	17.3%		1,443
Scholarships			1,500			
OSB Support Services Assessment		1,313	1,286	102.1%	16	1,271
Total Expense		2,588	9,836	26.3%	56	2,794
Net Revenue (Expense)	720	3,833	164		676	
Beginning Fund Balance		8,467				
Ending Fund Balance		12,300				
Section Member Count - Paid		250	245		3	
Section Member Count - Complimentary						
Section Member Count - Total		250	245		3	

Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	4/13/2009	Williams, Marcus	Cash towards registration	\$0.00	\$4.00
827-4348-000	Luncheon CLE	4/13/2009	Williams, Marcus	6817	\$0.00	\$12.00
827-4348-000	Luncheon CLE	4/13/2009	Glen, Susan	3420	\$0.00	\$48.00
827-4348-000	Luncheon CLE	4/13/2009	Dunn Carney Allen etal	43814	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Stoll Stoll Berne etal	26039	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Cournoyer, Susan Roedl	2566	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	McGaughey, Robert	4598	\$0.00	\$32.00
827-4348-000	Luncheon CLE	4/13/2009	Davis Wright Tremaine	87908	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	McQueen, Molly	3001	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Elsler Stephens & Buckley	3023	\$0.00	\$64.00
827-4348-000	Luncheon CLE	4/13/2009	Debolt, Bruce	1640	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Laskowski, Robert	8003	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Grenley Rotenberg Evans etal	50640	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Miller Nash	224525	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Banks Law Office PC	2470	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Dunn Carney Allen etal	177398	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Lane Powell PC	678186	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Bird, A Jeffrey	8802	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Stoll Stoll Berne etal	26027	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Perkins Coie	104236	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Holland & Knight LLP	1010788	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	St of Oregon	1109297	\$0.00	\$48.00
827-4348-000	Luncheon CLE	4/13/2009	Palmer, Thomas	4989	\$0.00	\$32.00
827-4348-000	Luncheon CLE	4/13/2009	Young, Christopher	101	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Hancock, Lorie	9020	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Lane Powel PC	678253	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Lane Powell PC	678247	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Miller Nash	224534	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Kennedy Watts Arellano etal	52458	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Kennedy Watts Arellano etal	52157	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Bullivant Houser Bailey	187172	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Lane Powell PC	678303	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Stoel Rives	774797	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Davis Wright Tremaine	89123	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	White & Lee LLP	1745	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Davis Wright Tremaine	89489	\$0.00	\$32.00

As of 5/7/2009

OREGON STATE BAR
Sole & Small Firm Practitioners - 840
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$420	\$5,220	\$5,025	103.9%	\$45	\$4,395
Registrations - Conferences/Seminars		425				
Total Revenue	420	5,645	5,025	112.3%	45	4,395
EXPENSES						
Committee - Executive	149	546	1,250	43.7%	94	489
Committee - Portland Chapter			700			
Committee - Local Chapter			600			
Computer - Internet / Web			500			
Conferences / Seminars		373	600	62.2%		
Newsletter & Case Law Summaries			250			
Sponsorships	5,000	5,000				
Telephone - Conference Calling	34	83			1	37
OSB Support Services Assessment	147	1,827	1,759	103.9%	16	1,538
Miscellaneous Expense			200			
Total Expense	5,330	7,830	5,859	133.6%	110	2,065
Net Revenue (Expense)	(4,910)	(2,185)	(834)		(65)	
Beginning Fund Balance		20,355				
Ending Fund Balance		18,171				
Section Member Count - Paid	28	348	320		3	
Section Member Count - Complimentary			15			
Section Member Count - Total	28	348	335		3	

S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	4/3/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	4/5/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	4/9/2009		DUES	\$0.00	\$105.00
840-4405-000	Membership Fees	4/10/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	4/10/2009		DUES	\$0.00	\$45.00
840-4405-000	Membership Fees	4/13/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	4/14/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	4/16/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	4/17/2009		CLE	\$0.00	\$30.00
840-4405-000	Membership Fees	4/21/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	4/23/2009		CLE	\$0.00	\$75.00
840-4405-000	Membership Fees	4/26/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	4/27/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	4/29/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	4/30/2009		DUES	\$0.00	\$15.00
840-7195-000	Committee - Executive	4/15/2009	Williams, Joshua S	E/R S & SFP ex com meeting tvl	\$83.60	\$0.00
840-7195-000	Committee - Executive	4/15/2009	Goldian, Donna G	E/R S & SFP ex com meeting tvl	\$64.90	\$0.00
840-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$147.00	\$0.00
840-7860-000	Sponsorships	4/15/2009	Professional Liability Fund	S & SFP Section sponsor 5/8	\$5,000.00	\$0.00
840-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$34.29	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	4/30/2009		Section Membership	28	0

OREGON STATE BAR
Taxation - 828
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Luncheon Event - Portland	\$1,770	\$7,590	\$12,000	63.3%	\$780	\$7,430
Luncheon Event - Salem / Midvalley		722	6,000	12.0%		992
Membership Fees	75	11,850	11,625	101.9%	25	11,725
Registrations - IRS Tax Forum		3	150	2.2%		362
Registrations - Tax Institute			5,500		1,027	1,027
Total Revenue	1,845	20,165	35,275	57.2%	1,832	21,536
EXPENSES						
Annual Meeting			800			
Committee - Executive			1,500			
Committee - Tax Institute			10,000			
Computer - Internet / Web	61	172	750	22.9%		
Conferences / Seminars	170	210	600	35.1%	40	80
Luncheon Expense - Portland	1,321	2,213	10,000	22.1%	789	1,882
Luncheon Expense - Salem / Midvalley	628	628	6,250	10.0%		802
Newsletter & Case Law Summaries	610	1,018	2,250	45.2%		
Telephone - Conference Calling	45	102	180	56.5%	10	49
OSB Support Services Assessment	16	2,494	2,520	99.0%	5	2,468
Miscellaneous Expense			425			
Total Expense	2,850	6,836	35,275	19.4%	844	5,280
Net Revenue (Expense)	(1,005)	13,329			988	
Beginning Fund Balance		50,775				
Restricted Fund - IRS Forum		2,697				
Restricted Fund - Tax Court CLE		500				
Ending Fund Balance		67,301				
Section Member Count - Paid	3	475	465		1	
Section Member Count - Complimentary		21	15			
Section Member Count - Total	3	496	480		1	

Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-052	Luncheon - Portland Series	4/15/2009	Aequitas Capital Management	9458	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Buckley LeChevallier PC	24284	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Bullivant Houser Bailey PC	187984	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Bullivant Houser Bailey PC	187677	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Bullivant Houser Bailey PC	187416	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Chamberlain, Bernard AM	1290	\$0.00	\$150.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Collins, Brian C	1191	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Cosgrave Vergeer Kester LLP	57204	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Davis Wright Tremaine LLP	89799	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Davis Wright Tremaine LLP	89124	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Davis Wright Tremaine LLP	90398	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Debolt, Bruce R	1652	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Dunn Carney Allen etal	178013	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Ernst & Young LLP	306830	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Erwin, Kenton L	2238	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Flanagan, Rebecca	1020	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Foster Pepper LLP	30705	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Hagen O'Connell LLP	6448	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Hagen O'Connell LLP	6472	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Harrang Long Gary Rudnick PC	64789	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Harris & Bowker LLP	8191	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Herrig, Jeremy T	682	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Holland & Knight LLP	1012261	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Jordan Schrader Ramis PC	94997	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Jorgenson, Neil T	10481	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Kirtley, Bill	1688	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Landye Bennet Blumstein LLP	50333	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Lane Powell PC	678730	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Lane Powell PC	678515	\$0.00	\$90.00
828-4348-052	Luncheon - Portland Series	4/15/2009	McAdams, David	2699	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Miller Nash LLP	224733	\$0.00	\$150.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Murray, Ronald D	2301	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	State of Oregon	1127236	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Parsons Farnell & Grein LLP	10412	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Sciefelbein, R	1564	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Sherman Sherman Johnnie & Hoyt	7914	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Stoel Rives LLP	775514	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Sussman Shank LLP	18331	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Thede Culpepper Moore etal	1951	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Tonkin Torp LLP	87203	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Tonkin Torp LLP	87113	\$0.00	\$90.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Sauer, Jonathan B	550	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Zubko, Amy H	1065	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Zirker, Olivia L	159	\$0.00	\$60.00
828-4405-000	Membership Fees	4/7/2009		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	4/9/2009		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	4/24/2009		DUES	\$0.00	\$25.00
828-7205-015	Computer - Internet / Web	4/9/2009	Appaloosa Business Service Inc	Web maint/hosting-Tax	\$61.00	\$0.00
828-7245-000	Conferences / Seminars	4/23/2009	Heltzel Williams Law Firm	Printing-Tax Forum Materials	\$58.50	\$0.00
828-7245-000	Conferences / Seminars	4/23/2009	Heltzel Williams Law Firm	Planning Lunch for Tax Forum	\$71.90	\$0.00
828-7245-000	Conferences / Seminars	4/30/2009		MCLE Transfers	\$40.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	4/23/2009	University Club	Catering-Tax Section Lunch	\$1,188.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	4/23/2009	Garvey Schubert Barer	Reimb-Tax CLE photocopies	\$133.00	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	4/23/2009	Roth's Salem West	Catering/Facility-Tax Forum	\$627.50	\$0.00
828-7715-000	Newsletter	4/29/2009	Lynx Group, Inc.	Tax Section Newsletter	\$609.94	\$0.00
828-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$15.75	\$0.00
828-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$44.70	\$0.00
828-U001-000	Taxation Section Member Count	4/30/2009		Section Membership	3	0

OREGON STATE BAR
Workers' Compensation - 830
For the Four Months Ending April 30, 2009

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Annual Event		\$2,450	\$34,000	7.2%		\$500
Membership Fees		8,850	9,500	93.2%		8,875
Registrations - Conferences/Seminars	17,905	17,905			17,575	24,275
Total Revenue	17,905	29,205	43,500	67.1%	17,575	33,650
EXPENSES						
Annual Meeting	1,058	1,058	35,000	3.0%	25	717
Committee - Executive	226	606	2,400	25.3%		553
Conferences / Seminars		362	8,500	4.3%	62	424
Contributions		500	1,000	50.0%		
Contributions - Campaign for Equal Justice		500	1,000	50.0%		2,000
Telephone - Conference Calling	61	212			15	79
OSB Support Services Assessment		1,864	1,995	93.4%		1,864
Total Expense	1,344	5,103	49,895	10.2%	101	5,637
Net Revenue (Expense)	16,561	24,103	(6,395)		17,474	
Beginning Fund Balance		14,659				
Ending Fund Balance		38,762				
Section Member Count - Paid		354	370			
Section Member Count - Complimentary		1	10			
Section Member Count - Total		355	380			

Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4565-000	Conferences / Seminars	4/7/2009		CLE	\$0.00	\$865.00
830-4565-000	Conferences / Seminars	4/7/2009		CLE	\$0.00	\$515.00
830-4565-000	Conferences / Seminars	4/7/2009		CLE	\$0.00	\$625.00
830-4565-000	Conferences / Seminars	4/8/2009		CLE	\$0.00	\$350.00
830-4565-000	Conferences / Seminars	4/9/2009		CLE	\$0.00	\$1,000.00
830-4565-000	Conferences / Seminars	4/9/2009		CLE	\$0.00	\$175.00
830-4565-000	Conferences / Seminars	4/14/2009		CLE	\$0.00	\$3,450.00
830-4565-000	Conferences / Seminars	4/14/2009		CLE	\$0.00	\$350.00
830-4565-000	Conferences / Seminars	4/15/2009		CLE	\$0.00	\$175.00
830-4565-000	Conferences / Seminars	4/16/2009		CLE	\$0.00	\$1,650.00
830-4565-000	Conferences / Seminars	4/16/2009		CLE	\$0.00	\$175.00
830-4565-000	Conferences / Seminars	4/17/2009		CLE	\$0.00	\$1,300.00
830-4565-000	Conferences / Seminars	4/20/2009		CLE	\$0.00	\$350.00
830-4565-000	Conferences / Seminars	4/20/2009		CLE	\$0.00	\$350.00
830-4565-000	Conferences / Seminars	4/22/2009		CLE	\$0.00	\$175.00
830-4565-000	Conferences / Seminars	4/24/2009		CLE	\$0.00	\$4,175.00
830-4565-000	Conferences / Seminars	4/24/2009		CLE	\$0.00	\$175.00
830-4565-000	Conferences / Seminars	4/27/2009		CLE	\$0.00	\$175.00
830-4565-000	Conferences / Seminars	4/28/2009		CLE	\$0.00	\$875.00
830-4565-000	Conferences / Seminars	4/28/2009		CLE	\$0.00	\$350.00
830-4565-000	Conferences / Seminars	4/30/2009		CLE	\$0.00	\$650.00
830-7040-000	Annual Meeting	4/30/2009		MCLE Transfers	\$75.00	\$0.00
830-7040-000	Annual Meeting	4/30/2009		Section Mailings	\$24.20	\$0.00
830-7040-000	Annual Meeting	4/30/2009	Lynx - printing	Workers Comp coding corr	\$958.60	\$0.00
830-7195-000	Committee - Executive	4/23/2009	Johnson, Dale C	E/R-W/C Section Lunch	\$225.50	\$0.00
830-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$61.15	\$0.00