

**OREGON STATE BAR**  
**Section Summary Financial Statement**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event	\$1,950	\$1,950	\$100,900	1.9%		(\$25)
Luncheon Event	742	742	22,200	3.3%	2,025	2,601
Luncheon Event - Portland		30	12,000	0.3%	5,400	6,650
Luncheon Event - Salem / Midvalley			6,000			
Membership Fees	6,861	359,755	378,574	95.0%	5,783	349,053
Registrations - Conferences/Seminars	996	4,513	153,000	2.9%	9,455	11,575
Registrations - IRS Tax Forum			150			
Registrations - UnCLE			7,000			
Registrations - Tax Institute			5,500			
Registrations - NW Bankruptcy			1,000			
Sales - Section Pamphlet			200		45	78
Miscellaneous Income	10	190	2,100	9.0%		
<b>Total Revenue</b>	<b>10,559</b>	<b>367,180</b>	<b>688,624</b>	<b>53.3%</b>	<b>22,708</b>	<b>369,932</b>
<b>EXPENSES</b>						
Annual Meeting	363	363	130,548	0.3%	890	890
Case Law Summaries			1,500			
Committee - Executive	3,593	5,375	61,640	8.7%	5,853	8,133
Committee - Portland Chapter			700			
Committee - Award of Merit			300			
Committee - General /Young Lawyers			300			
Committee - Local Chapter			600			
Committee - Legislative	138	138	1,950	7.1%		
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			6,000			
Computer - Internet / Web	2,462	3,706	39,418	9.4%	4,072	4,155
Conferences / Seminars	12,445	13,197	193,500	6.8%	11,767	12,938
Conferences / Seminars - UnCLE			7,500			
Contributions	500	500	8,630	5.8%		
Contributions - Classroom Law Project			600			
Contributions - Campaign for Equal Justice	1,000	1,000	20,350	4.9%	1,500	1,500
Contributions - OR Minority Lawyers Assoc.			3,550			(250)
Contributions - Peacemaker			500			
Education			6,700			
Education-Public			500			
Gifts & Awards	98	98	4,475	2.2%	223	223
Grants			500			
Library			400			
Luncheon Expense	735	735	21,750	3.4%	2,209	3,024
Luncheon Expense - Portland			10,000		901	901
Luncheon Expense - Salem / Midvalley			6,250			
Newsletter & Case Law Summaries	8,182	14,462	106,600	13.6%	12,823	14,025
Outreach Programs			1,100			
Printing Services		1,475	1,400	105.4%		
Research			1,500			
Research - Sesquicentennial			7,500			
Scholarships			1,750			
Social Events			3,000			
Speaker Expense			10,000			
Special Projects	1,080	1,080	4,000	27.0%	150	150
Sponsorships			2,000			
Sponsorships-Sesquicentennial	1,000	1,000	1,000	100.0%		
Telephone - Conference Calling	1,287	1,287	7,605	16.9%	720	720
OSB Support Services Assessment	1,722	88,688	93,134	95.2%	1,502	87,885
Miscellaneous Expense	765	765	9,421	8.1%	56	56
<b>Total Expense</b>	<b>35,371</b>	<b>133,869</b>	<b>791,271</b>	<b>16.9%</b>	<b>42,665</b>	<b>134,349</b>

<b>Net Revenue (Expense)</b>	<b>(24,812)</b>	<b>233,310</b>	<b>(102,647)</b>	<b>(19,957)</b>
	=====		=====	=====
<b>Beginning Fund Balance</b>		<b>559,813</b>		
Restricted Fund - IRS Forum		2,697		
Restricted Fund - Tax Court CLE		500		
Restricted Fund - Rawlinson Scholarship		375		
		-----		
<b>Ending Fund Balance</b>		<b>796,695</b>		
		=====		
<b>Section Member Count - Paid</b>	<b>328</b>	<b>16,853</b>	<b>17,332</b>	<b>286</b>
<b>Section Member Count - Compliance</b>	<b>2</b>	<b>167</b>	<b>407</b>	<b>3</b>
<b>Section Member Count - Total</b>	<b>330</b>	<b>17,020</b>	<b>17,739</b>	<b>289</b>

**OREGON STATE BAR**  
**Administrative Law - 844**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event						(\$75)
Membership Fees	135	4,020	4,050	99.3%	30	3,975
Registrations - Conferences/Seminars			2,000		570	570
<b>Total Revenue</b>	<b>135</b>	<b>4,020</b>	<b>6,050</b>	<b>66.4%</b>	<b>600</b>	<b>4,470</b>
<b>EXPENSES</b>						
Annual Meeting			400			
Computer - Internet / Web			100			
Conferences / Seminars			600			
Contributions - Campaign for Equal Justice			100			
Newsletter & Case Law Summaries		886	2,800	31.6%	713	713
Telephone - Conference Calling	74	74	500	14.9%	69	69
OSB Support Services Assessment	47	1,407	1,418	99.2%	11	1,391
Miscellaneous Expense			132			
<b>Total Expense</b>	<b>122</b>	<b>2,367</b>	<b>6,050</b>	<b>39.1%</b>	<b>793</b>	<b>2,174</b>
<b>Net Revenue (Expense)</b>	<b>13</b>	<b>1,653</b>			<b>(193)</b>	
<b>Beginning Fund Balance</b>	=====	<b>2,603</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>4,255</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>9</b>	<b>268</b>	<b>270</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>9</b>	<b>268</b>	<b>270</b>		<b>2</b>	

## Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-4405-000	Membership Fees	2/4/2009		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	2/5/2009		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	2/5/2009		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	2/13/2009		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	2/19/2009		CLE	\$0.00	\$15.00
844-4405-000	Membership Fees	2/20/2009		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	2/23/2009		DUES	\$0.00	\$30.00
844-4405-000	Membership Fees	2/25/2009		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	2/27/2009		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	2/5/2009		BackOut JE 188887 Batch 090221	\$15.00	\$0.00
844-7745-000	OSB Support Service Assessment	2/28/2009		OSB Support Services Feb09	\$47.25	\$0.00
844-7885-000	Telephone - Conference Calls	2/28/2009	Premiere Global Services	Conference Calls-1/13-2/12/09	\$74.46	\$0.00
844-U001-000	Section Member Count	2/28/2009		Section Membership	9	0

**OREGON STATE BAR**  
**Admiralty - 801**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$10	\$430	\$470	91.5%	\$20	\$460
<b>Total Revenue</b>	<b>10</b>	<b>430</b>	<b>470</b>	<b>91.5%</b>	<b>20</b>	<b>460</b>
<b>EXPENSES</b>						
Annual Meeting			1,800			
OSB Support Services Assessment	5	226	247	91.4%	11	242
Miscellaneous Expense	29	29				
<b>Total Expense</b>	<b>34</b>	<b>255</b>	<b>2,047</b>	<b>12.4%</b>	<b>11</b>	<b>242</b>
<b>Net Revenue (Expense)</b>	<b>(24)</b>	<b>175</b>	<b>(1,577)</b>		<b>10</b>	
<b>Beginning Fund Balance</b>		<b>4,219</b>				
<b>Ending Fund Balance</b>		<b>4,394</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>43</b>	<b>47</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>43</b>	<b>47</b>		<b>2</b>	

## Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
801-4405-000	Membership Fees	2/13/2009		DUES	\$0.00	\$10.00
801-7745-000	OSB Support Service Assessment	2/28/2009		OSB Support Services Feb09	\$5.25	\$0.00
801-7999-000	Miscellaneous Expenses	2/28/2009		Section Mailing Charges	\$28.92	\$0.00
801-U001-000	Admiralty Law Section Member Count	2/28/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Agricultural Law - 837**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$60	\$1,770	\$1,770	100.0%	\$15	\$1,680
<b>Total Revenue</b>	<b>60</b>	<b>1,770</b>	<b>1,770</b>	<b>100.0%</b>	<b>15</b>	<b>1,680</b>
<b>EXPENSES</b>						
Conferences / Seminars			1,000			
Telephone - Conference Calling	58	58	150	38.8%	8	8
OSB Support Services Assessment	21	620	620	99.9%	5	588
<b>Total Expense</b>	<b>79</b>	<b>678</b>	<b>1,770</b>	<b>38.3%</b>	<b>13</b>	<b>596</b>
<b>Net Revenue (Expense)</b>	<b>(19)</b>	<b>1,092</b>			<b>2</b>	
<b>Beginning Fund Balance</b>	=====	<b>3,410</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>4,502</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>118</b>	<b>118</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>4</b>	<b>118</b>	<b>118</b>		<b>1</b>	

## Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-4405-000	Membership Fees	2/6/2009		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	2/17/2009		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	2/23/2009		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	2/27/2009		DUES	\$0.00	\$15.00
837-7745-000	OSB Support Service Assessment	2/28/2009		OSB Support Services Feb09	\$21.00	\$0.00
837-7885-000	Telephone - Conference Calls	2/4/2009	Premiere Global Services	Conf Calls-12/13/08-1/12/09	\$21.05	\$0.00
837-7885-000	Telephone - Conference Calls	2/28/2009	Premiere Global Services	Conference Calls-1/13-2/12/09	\$37.12	\$0.00
837-U001-000	Agricultural Law Section Member Counts	2/28/2009		Section Membership	4	0

**OREGON STATE BAR**  
**Alternative Dispute Resolution - 802**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$160	\$5,160	\$6,300	81.9%	\$140	\$5,660
<b>Total Revenue</b>	<b>160</b>	<b>5,160</b>	<b>6,300</b>	<b>81.9%</b>	<b>140</b>	<b>5,660</b>
<b>EXPENSES</b>						
Annual Meeting			350		346	346
Committee - Executive			500			383
Computer - Internet / Web	15	75	878	8.5%	375	375
Contributions			630			
Gifts & Awards			100			
Newsletter & Case Law Summaries		579	750	77.3%		
Outreach Programs			500			
Telephone - Conference Calling	27	27	300	9.0%		
OSB Support Services Assessment	42	1,355	1,654	81.9%	37	1,486
Miscellaneous Expense			600			
<b>Total Expense</b>	<b>84</b>	<b>2,036</b>	<b>6,262</b>	<b>32.5%</b>	<b>758</b>	<b>2,590</b>
<b>Net Revenue (Expense)</b>	<b>76</b>	<b>3,124</b>	<b>38</b>		<b>(618)</b>	
<b>Beginning Fund Balance</b>	=====	<b>6,971</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>10,095</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>8</b>	<b>258</b>	<b>288</b>		<b>7</b>	
<b>Section Member Count - Complimentary</b>			<b>27</b>			
<b>Section Member Count - Total</b>	<b>8</b>	<b>258</b>	<b>315</b>		<b>7</b>	

## ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	2/4/2009		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/6/2009		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/6/2009		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/19/2009		CLE	\$0.00	\$40.00
802-4405-000	Membership Fees	2/25/2009		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/26/2009		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/27/2009		DUES	\$0.00	\$20.00
802-7205-015	Computer - Internet / Web	2/28/2009	Appaloosa Business Service Inc	Web maintenance-ADR	\$15.00	\$0.00
802-7745-000	OSB Support Service Assessment	2/28/2009		OSB Support Services Feb09	\$42.00	\$0.00
802-7885-000	Telephone - Conference Calls	2/28/2009	Premiere Global Services	Conference Calls-1/13-2/12/09	\$26.98	\$0.00
802-U001-000	ADR Section Member Count	2/28/2009		Section Membership	8	0

**OREGON STATE BAR**  
**Animal Law - 834**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$15	\$750	\$1,500	50.0%	\$50	\$530
Registrations - Conferences/Seminars			2,000			
Miscellaneous Income			2,100			
<b>Total Revenue</b>	<b>15</b>	<b>750</b>	<b>5,600</b>	<b>13.4%</b>	<b>50</b>	<b>530</b>
<b>EXPENSES</b>						
Committee - Executive			200			61
Conferences / Seminars			1,500			
Outreach Programs			100			
Telephone - Conference Calling	27	27	60	44.7%		
OSB Support Services Assessment	5	263	525	50.0%	21	273
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>32</b>	<b>289</b>	<b>2,485</b>	<b>11.6%</b>	<b>21</b>	<b>334</b>
<b>Net Revenue (Expense)</b>	<b>(17)</b>	<b>461</b>	<b>3,115</b>		<b>29</b>	
<b>Beginning Fund Balance</b>	=====	<b>1,193</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>1,653</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>50</b>	<b>100</b>		<b>4</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>50</b>	<b>100</b>		<b>4</b>	

## Animal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
834-4405-000	Membership Fees	2/27/2009		DUES	\$0.00	\$15.00
834-7745-000	OSB Support Service Assessment	2/28/2009		OSB Support Services Feb09	\$5.25	\$0.00
834-7885-000	Telephone - Conference Calls	2/28/2009	Premiere Global Services	Conference Calls-1/13-2/12/09	\$26.81	\$0.00
834-U001-000	Animal Law Section Member Count - Paid Memberships	2/28/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Antitrust, Trade Regulation - 803**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$25	\$3,175	\$3,550	89.4%		\$3,225
Registrations - Conferences/Seminars			750			
<b>Total Revenue</b>	<b>25</b>	<b>3,175</b>	<b>4,300</b>	<b>73.8%</b>		<b>3,225</b>
<b>EXPENSES</b>						
Annual Meeting			2,000			
Committee - Executive			300			
Conferences / Seminars			1,200			
OSB Support Services Assessment	5	667	746	89.4%		677
<b>Total Expense</b>	<b>5</b>	<b>667</b>	<b>4,246</b>	<b>15.7%</b>		<b>677</b>
<b>Net Revenue (Expense)</b>	<b>20</b>	<b>2,508</b>	<b>54</b>			
<b>Beginning Fund Balance</b>	=====	<b>5,338</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>7,847</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>127</b>	<b>142</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>127</b>	<b>142</b>			

## Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-4405-000	Membership Fees	2/2/2009	CLE		\$0.00	\$25.00
803-7745-000	OSB Support Service Assessment	2/28/2009	OSB Support Services	Feb09	\$5.25	\$0.00
803-U001-000	Antitrust, Trade Regulation Section Member Count	2/28/2009	Section Membership		1	0

**OREGON STATE BAR**  
**Appellate Practice - 804**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$70	\$4,040	\$3,600	112.2%	\$60	\$3,560
Registrations - Conferences/Seminars			4,750			
Miscellaneous Income	10	10				
<b>Total Revenue</b>	<b>80</b>	<b>4,050</b>	<b>8,350</b>	<b>48.5%</b>	<b>60</b>	<b>3,560</b>
<b>EXPENSES</b>						
Conferences / Seminars	3,259	3,299	4,000	82.5%		
Contributions - Classroom Law Project			500			
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries			400			
Printing Services			1,400			
Telephone - Conference Calling	13	13	100	12.8%		
OSB Support Services Assessment	37	2,090	1,890	110.6%	37	1,874
Miscellaneous Expense	100	100	100	100.0%		
<b>Total Expense</b>	<b>3,409</b>	<b>5,501</b>	<b>8,890</b>	<b>61.9%</b>	<b>37</b>	<b>1,874</b>
<b>Net Revenue (Expense)</b>	<b>(3,329)</b>	<b>(1,451)</b>	<b>(540)</b>		<b>23</b>	
<b>Beginning Fund Balance</b>	=====	<b>7,133</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>5,682</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>7</b>	<b>398</b>	<b>360</b>		<b>7</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>7</b>	<b>398</b>	<b>360</b>		<b>7</b>	

## Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	2/2/2009		CLE	\$0.00	\$10.00
804-4405-000	Membership Fees	2/10/2009		CLE	\$0.00	\$10.00
804-4405-000	Membership Fees	2/12/2009		CLE	\$0.00	\$10.00
804-4405-000	Membership Fees	2/19/2009		CLE	\$0.00	\$10.00
804-4405-000	Membership Fees	2/26/2009		CLE	\$0.00	\$20.00
804-4405-000	Membership Fees	2/27/2009		DUES	\$0.00	\$10.00
804-4999-000	Miscellaneous Income	2/9/2009	Kahn, Ryan P	1948	\$0.00	\$10.00
804-7245-000	Conferences / Seminars	2/11/2009	University of Oregon	Balance Due-O'Connell Conf.	\$3,259.00	\$0.00
804-7745-000	OSB Support Service Assessment	2/28/2009		OSB Support Services Feb09	\$36.75	\$0.00
804-7885-000	Telephone - Conference Calls	2/28/2009	Premiere Global Services	Conference Calls-1/13-2/12/09	\$12.80	\$0.00
804-7999-000	Miscellaneous Expenses	2/4/2009	Flynn, Meagan A	E/R-Appellate Chair Gift	\$100.00	\$0.00
804-U001-000	Appellate Practice Section Member Count	2/28/2009		Section Membership	7	0

**OREGON STATE BAR**  
**Aviation Law - 805**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event						\$50
Membership Fees	20	980	1,100	89.1%		940
<b>Total Revenue</b>	<b>20</b>	<b>980</b>	<b>1,100</b>	<b>89.1%</b>		<b>990</b>
<b>EXPENSES</b>						
Annual Meeting			500			
Conferences / Seminars			200			
Gifts & Awards			100			
OSB Support Services Assessment	5	257	289	89.0%		247
<b>Total Expense</b>	<b>5</b>	<b>257</b>	<b>1,089</b>	<b>23.6%</b>		<b>247</b>
<b>Net Revenue (Expense)</b>	<b>15</b>	<b>723</b>	<b>11</b>			
<b>Beginning Fund Balance</b>		<b>1,300</b>				
<b>Ending Fund Balance</b>		<b>2,023</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>49</b>	<b>55</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>49</b>	<b>55</b>			

## Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
805-4405-000	Membership Fees	2/13/2009		DUES	\$0.00	\$20.00
805-7040-000	Annual Meeting	2/2/2009		Dec 2008 expense accruals	\$0.00	\$864.00
805-7040-000	Annual Meeting	2/2/2009		Accrued 2008 section exp	\$0.00	\$864.00
805-7040-000	Annual Meeting	2/2/2009		Back Out Journal Entry 187618	\$864.00	\$0.00
805-7040-000	Annual Meeting	2/11/2009	Boutin, Roderick A	E/R-Aviation Dinner	\$864.00	\$0.00
805-7745-000	OSB Support Service Assessment	2/28/2009		OSB Support Services Feb09	\$5.25	\$0.00
805-U001-000	Aviation Section Member Count	2/28/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Business Law - 806**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$200			
Membership Fees	390	34,080	36,750	92.7%	480	35,040
Registrations - Conferences/Seminars		988	500	197.6%	490	490
<b>Total Revenue</b>	<b>390</b>	<b>35,068</b>	<b>37,450</b>	<b>93.6%</b>	<b>970</b>	<b>35,530</b>
<b>EXPENSES</b>						
Annual Meeting			5,000			
Committee - Executive			1,000			
Committee - Financial Institute			1,000			
Committee - Task Forces (general)			500			
Computer - Internet / Web	1,115	1,815	17,000	10.7%	2,198	2,718
Conferences / Seminars			500		(240)	(240)
Contributions - Campaign for Equal Justice			1,000		1,000	1,000
Contributions - OR Minority Lawyers Assoc.			1,000			
Newsletter & Case Law Summaries			12,000		15	20
Telephone - Conference Calling	32	32	250	13.0%	26	26
OSB Support Services Assessment	68	5,975	6,431	92.9%	84	6,143
Miscellaneous Expense			1,800			
<b>Total Expense</b>	<b>1,216</b>	<b>7,822</b>	<b>47,481</b>	<b>16.5%</b>	<b>3,083</b>	<b>9,666</b>
<b>Net Revenue (Expense)</b>	<b>(826)</b>	<b>27,246</b>	<b>(10,031)</b>		<b>(2,113)</b>	
<b>Beginning Fund Balance</b>		<b>81,708</b>				
<b>Ending Fund Balance</b>		<b>108,954</b>				
<b>Section Member Count - Paid</b>	<b>13</b>	<b>1,138</b>	<b>1,175</b>		<b>16</b>	
<b>Section Member Count - Complimentary</b>		<b>12</b>	<b>50</b>			
<b>Section Member Count - Total</b>	<b>13</b>	<b>1,150</b>	<b>1,225</b>		<b>16</b>	

## Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	2/1/2009		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/2/2009		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/2/2009		CLE	\$0.00	\$90.00
806-4405-000	Membership Fees	2/4/2009		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	2/9/2009		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/13/2009		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/13/2009		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/18/2009		CLE	\$0.00	\$30.00
806-4405-000	Membership Fees	2/23/2009		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/27/2009		DUES	\$0.00	\$30.00
806-7205-015	Computer - Internet / Web	2/18/2009	Barkley, Carole	Website Maint-Business Law	\$415.00	\$0.00
806-7205-015	Computer - Internet / Web	2/18/2009	Inherent.com Inc.	Web Hosting-Business Law	\$700.00	\$0.00
806-7745-000	OSB Support Service Assessment	2/28/2009		OSB Support Services Feb09	\$68.25	\$0.00
806-7885-000	Telephone - Conference Calls	2/28/2009	Premiere Global Services	Conference Calls-1/13-2/12/09	\$32.44	\$0.00
806-U001-000	Business Law Section Member Count	2/28/2009		Section Membership	13	0

**OREGON STATE BAR**  
**Business Litigation - 807**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$60	\$11,340	\$11,240	100.9%	\$60	\$8,475
Registrations - Conferences/Seminars			3,750		20	1,415
<b>Total Revenue</b>	<b>60</b>	<b>11,340</b>	<b>14,990</b>	<b>75.7%</b>	<b>80</b>	<b>9,890</b>
<b>EXPENSES</b>						
Committee - Executive			800		175	175
Conferences / Seminars			8,000		1,082	1,122
Contributions			1,500			
Contributions - Campaign for Equal Justice			1,500			
Telephone - Conference Calling					6	6
OSB Support Services Assessment	16	2,998	2,951	101.6%	21	2,982
<b>Total Expense</b>	<b>16</b>	<b>2,998</b>	<b>14,751</b>	<b>20.3%</b>	<b>1,284</b>	<b>4,285</b>
<b>Net Revenue (Expense)</b>	<b>44</b>	<b>8,342</b>	<b>239</b>		<b>(1,204)</b>	
<b>Beginning Fund Balance</b>	=====	<b>19,589</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>27,931</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>567</b>	<b>562</b>		<b>4</b>	
<b>Section Member Count - Complimentary</b>		<b>11</b>				
<b>Section Member Count - Total</b>	<b>3</b>	<b>578</b>	<b>562</b>		<b>4</b>	

## Business Lit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	2/2/2009		CLE	\$0.00	\$40.00
807-4405-000	Membership Fees	2/6/2009		DUES	\$0.00	\$20.00
807-7245-000	Conferences / Seminars	2/2/2009		Dec 2008 expense accruals	\$0.00	\$577.56
807-7245-000	Conferences / Seminars	2/2/2009		Accrued 2008 section exp	\$0.00	\$577.56
807-7245-000	Conferences / Seminars	2/2/2009		Back Out Journal Entry 187618	\$577.56	\$0.00
807-7245-000	Conferences / Seminars	2/11/2009	Lynx Group, Inc.	Nov 08 CLE Mailer-Bus Lit	\$577.56	\$0.00
807-7745-000	OSB Support Service Assessment	2/28/2009		OSB Support Services Feb09	\$15.75	\$0.00
807-U001-000	Business Litigation Section Member Count	2/28/2009		Section Membership	3	0

**OREGON STATE BAR**  
**Civil Rights - 808**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$54	\$6,021	\$6,426	93.7%	\$108	\$6,102
Registrations - Conferences/Seminars			250			
<b>Total Revenue</b>	<b>54</b>	<b>6,021</b>	<b>6,676</b>	<b>90.2%</b>	<b>108</b>	<b>6,102</b>
<b>EXPENSES</b>						
Annual Meeting			13			
Committee - Executive						520
Computer - Internet / Web			100			(520)
Conferences / Seminars			1,000			
Contributions - Campaign for Equal Justice			500		500	500
Newsletter & Case Law Summaries			5,200			
Telephone - Conference Calling	15	15	120	12.5%	20	20
OSB Support Services Assessment	11	1,187	1,250	94.9%	21	1,187
<b>Total Expense</b>	<b>25</b>	<b>1,201</b>	<b>8,183</b>	<b>14.7%</b>	<b>541</b>	<b>1,707</b>
<b>Net Revenue (Expense)</b>	<b>29</b>	<b>4,820</b>	<b>(1,507)</b>		<b>(433)</b>	
<b>Beginning Fund Balance</b>	=====	<b>2,451</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>7,271</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>223</b>	<b>229</b>		<b>4</b>	
<b>Section Member Count - Complimentary</b>		<b>10</b>	<b>9</b>			
<b>Section Member Count - Total</b>	<b>2</b>	<b>233</b>	<b>238</b>		<b>4</b>	

## Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-4405-000	Membership Fees	2/4/2009		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	2/6/2009		DUES	\$0.00	\$27.00
808-7745-000	OSB Support Service Assessment	2/28/2009		OSB Support Services Feb09	\$10.50	\$0.00
808-7885-000	Telephone - Conference Calls	2/28/2009	Premiere Global Services	Conference Calls-1/13-2/12/09	\$14.95	\$0.00
808-U001-000	Civil Rights Section Member Count	2/28/2009		Section Membership	2	0

**OREGON STATE BAR**  
**Computer & Internet Law - 809**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$600			
Luncheon Event	22	22	6,000	0.4%		
Membership Fees	120	5,260	5,340	98.5%	80	4,960
Registrations - Conferences/Seminars	786	786				
<b>Total Revenue</b>	<b>928</b>	<b>6,068</b>	<b>11,940</b>	<b>50.8%</b>	<b>80</b>	<b>4,960</b>
<b>EXPENSES</b>						
Annual Meeting			1,000			
Committee - Executive	162	162	2,000	8.1%	292	292
Computer - Internet / Web		383	1,500	25.6%	355	355
Conferences / Seminars	40	40	200	20.0%		
Contributions			1,000			
Luncheon Expense			5,000			
Printing Services		1,475				
Sponsorships			2,000			
Telephone - Conference Calling	33	33	120	27.3%	18	18
OSB Support Services Assessment	32	1,381	1,402	98.5%	21	1,302
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>266</b>	<b>3,473</b>	<b>14,422</b>	<b>24.1%</b>	<b>686</b>	<b>1,967</b>
<b>Net Revenue (Expense)</b>	<b>662</b>	<b>2,595</b>	<b>(2,482)</b>		<b>(606)</b>	
<b>Beginning Fund Balance</b>		<b>9,016</b>				
<b>Ending Fund Balance</b>		<b>11,611</b>				
<b>Section Member Count - Paid</b>	<b>6</b>	<b>263</b>	<b>260</b>		<b>7</b>	
<b>Section Member Count - Complimentary</b>			<b>7</b>			
<b>Section Member Count - Total</b>	<b>6</b>	<b>263</b>	<b>267</b>		<b>7</b>	

## Computer + Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4348-000	Luncheon CLE	2/4/2009	Transcore	1041760	\$0.00	\$22.00
809-4405-000	Membership Fees	2/2/2009		CLE	\$0.00	\$40.00
809-4405-000	Membership Fees	2/13/2009		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	2/17/2009		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	2/27/2009		DUES	\$0.00	\$40.00
809-4565-000	Conferences / Seminars	2/12/2009	Klarquist Sparkman, LLP	139353	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	2/12/2009	Thomas & Reynolds, P.C.	5024	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	2/12/2009	Robert Rosenthal, P.C.	3981	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	2/12/2009	Parsons Farnell & Grein LLP	10079	\$0.00	\$27.00
809-4565-000	Conferences / Seminars	2/12/2009	lane Powell PC	676066	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	2/12/2009	Kolisch Hartwell, P.C.	75431	\$0.00	\$44.00
809-4565-000	Conferences / Seminars	2/12/2009	Lane Powell PC	676052	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	2/12/2009	Jeffrey C Bodie, P.C.	1990	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	2/12/2009	Chernoff, Vilhauer, McClung	1542	\$0.00	\$88.00
809-4565-000	Conferences / Seminars	2/12/2009	Alleman, Hall, McCoy, Russell	5969	\$0.00	\$27.00
809-4565-000	Conferences / Seminars	2/12/2009	Kolisch Hartwell, P.C.	75485	\$0.00	\$27.00
809-4565-000	Conferences / Seminars	2/12/2009	Thomas E. Bahrman	3034	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	2/12/2009	Butterfield Law Firm, LLC	1175	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	2/12/2009	Marinus R Damm	2076	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	2/12/2009	Marinus R Damm	2077	\$0.00	\$125.00
809-4565-000	Conferences / Seminars	2/12/2009	Elliott, Ostrander & Preston,	10053	\$0.00	\$27.00
809-4565-000	Conferences / Seminars	2/12/2009	Barbara H. Fredericks	2205	\$0.00	\$27.00
809-4565-000	Conferences / Seminars	2/12/2009	Janice L. Hazel, PC	1009	\$0.00	\$27.00
809-4565-000	Conferences / Seminars	2/12/2009	Granz Law, PC	4474	\$0.00	\$17.00
809-4565-000	Conferences / Seminars	2/12/2009	J.W. Jandacek	4025	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	2/12/2009	Michael B. Mendelson	7796	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	2/12/2009	Michael B. Mendelson	4244	\$0.00	\$10.00
809-4565-000	Conferences / Seminars	2/12/2009	Parna Mehrbani	1437	\$0.00	\$10.00
809-4565-000	Conferences / Seminars	2/12/2009	Warren S. Nickerson	6447	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	2/12/2009	Law Office Of Karen Dana Oster	2597	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	2/12/2009	Tricia G. Schoenbaum	1022	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	2/12/2009	Tiffany Souze	2915	\$0.00	\$22.00
809-7195-000	Committee - Executive	2/11/2009	Elephants Delicatessen Inc	CILS Exec Mtg. Lunch	\$161.55	\$0.00
809-7245-000	Conferences / Seminars	2/2/2009		Dec 2008 expense accruals	\$0.00	\$210.24
809-7245-000	Conferences / Seminars	2/2/2009		Dec 2008 expense accruals	\$0.00	\$223.20
809-7245-000	Conferences / Seminars	2/2/2009		Dec 2008 expense accruals	\$0.00	\$1,227.48
809-7245-000	Conferences / Seminars	2/2/2009		Dec 2008 expense accruals	\$0.00	\$4,052.75
809-7245-000	Conferences / Seminars	2/2/2009		Back Out Journal Entry 187618	\$210.24	\$0.00
809-7245-000	Conferences / Seminars	2/2/2009		Back Out Journal Entry 187618	\$223.20	\$0.00
809-7245-000	Conferences / Seminars	2/2/2009		Back Out Journal Entry 187618	\$1,227.48	\$0.00
809-7245-000	Conferences / Seminars	2/2/2009		Back Out Journal Entry 187618	\$4,052.75	\$0.00
809-7245-000	Conferences / Seminars	2/28/2009		MCLE Transfers	\$40.00	\$0.00
809-7745-000	OSB Support Service Assessment	2/28/2009		OSB Support Services Feb09	\$31.50	\$0.00
809-7885-000	Telephone - Conference Calls	2/4/2009	Premiere Global Services	Conf Calls-12/13/08-1/12/09	\$19.06	\$0.00
809-7885-000	Telephone - Conference Calls	2/28/2009	Premiere Global Services	Conference Calls-1/13-2/12/09	\$13.69	\$0.00
809-U001-000	Computer & Internet Section Member Count	2/28/2009		Section Membership	6	0

**OREGON STATE BAR**  
**Constitutional Law - 841**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$4,600	\$5,000	92.0%	\$25	\$4,550
<b>Total Revenue</b>		<b>4,600</b>	<b>5,000</b>	<b>92.0%</b>	<b>25</b>	<b>4,550</b>
<b>EXPENSES</b>						
Committee - Executive			200			
Computer - Internet / Web			175			
Conferences / Seminars			2,000			
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries			100			
Research - Sesquicentennial			7,500			
Special Projects			1,000			
Sponsorships-Sesquicentennial	1,000	1,000	1,000	100.0%		
Telephone - Conference Calling	25	25	150	16.8%	3	3
OSB Support Services Assessment		966	1,050	92.0%	5	961
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>1,025</b>	<b>1,991</b>	<b>14,175</b>	<b>14.0%</b>	<b>8</b>	<b>964</b>
<b>Net Revenue (Expense)</b>	<b>(1,025)</b>	<b>2,609</b>	<b>(9,175)</b>		<b>17</b>	
<b>Beginning Fund Balance</b>		<b>18,180</b>				
<b>Ending Fund Balance</b>		<b>20,788</b>				
<b>Section Member Count - Paid</b>		<b>184</b>	<b>180</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>			<b>20</b>			
<b>Section Member Count - Total</b>		<b>184</b>	<b>200</b>		<b>1</b>	

## Constitution Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-7860-150	Sponsorships-Sesquicentennial	2/28/2009	Oregon Law Review	Contribution-Symposium Exp	\$1,000.00	\$0.00
841-7885-000	Telephone - Conference Calls	2/4/2009	Premiere Global Services	Conf Calls-12/13/08-1/12/09	\$12.69	\$0.00
841-7885-000	Telephone - Conference Calls	2/28/2009	Premiere Global Services	Conference Calls-1/13-2/12/09	\$12.51	\$0.00

**OREGON STATE BAR**  
**Construction Law - 810**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$127	\$6,003	\$6,348	94.6%	\$115	\$5,842
Registrations - Conferences/Seminars	75	775	2,500	31.0%		
Miscellaneous Income		130				
<b>Total Revenue</b>	<b>202</b>	<b>6,908</b>	<b>8,848</b>	<b>78.1%</b>	<b>115</b>	<b>5,842</b>
<b>EXPENSES</b>						
Annual Meeting			550			
Committee - Executive	57	57	850	6.7%		
Computer - Internet / Web	95	95	750	12.7%		
Conferences / Seminars	368	376	4,000	9.4%		
Contributions - Campaign for Equal Justice			2,000			
Newsletter & Case Law Summaries			1,000		171	171
Telephone - Conference Calling	5	5	125	3.6%	7	7
OSB Support Services Assessment	58	2,741	2,777	98.7%	53	2,667
<b>Total Expense</b>	<b>582</b>	<b>3,274</b>	<b>12,052</b>	<b>27.2%</b>	<b>231</b>	<b>2,845</b>
<b>Net Revenue (Expense)</b>	<b>(381)</b>	<b>3,634</b>	<b>(3,204)</b>		<b>(116)</b>	
<b>Beginning Fund Balance</b>		<b>10,960</b>				
<b>Ending Fund Balance</b>		<b>14,594</b>				
<b>Section Member Count - Paid</b>	<b>11</b>	<b>522</b>	<b>524</b>		<b>10</b>	
<b>Section Member Count - Complimentary</b>			<b>5</b>			
<b>Section Member Count - Total</b>	<b>11</b>	<b>522</b>	<b>529</b>		<b>10</b>	

## Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	2/3/2009		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	2/4/2009		DUES	\$0.00	\$23.00
810-4405-000	Membership Fees	2/9/2009		DUES	\$0.00	\$23.00
810-4405-000	Membership Fees	2/11/2009		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	2/13/2009		DUES	\$0.00	\$23.00
810-4405-000	Membership Fees	2/19/2009		CLE	\$0.00	\$11.50
810-4405-000	Membership Fees	2/23/2009		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	2/27/2009		DUES	\$0.00	\$11.50
810-4565-000	Conferences / Seminars	2/3/2009		CLE	\$0.00	\$75.00
810-7195-000	Committee - Executive	2/28/2009	Ribbon Specialties	Plaque for 08 Const. Law Chair	\$57.20	\$0.00
810-7205-015	Computer - Internet / Web	2/11/2009	Appaloosa Business Service Inc	Web maint/hosting-Constr Law	\$70.00	\$0.00
810-7205-015	Computer - Internet / Web	2/26/2009	Appaloosa Business Service Inc	Website Maintenance-Constr. Law	\$25.00	\$0.00
810-7245-000	Conferences / Seminars	2/2/2009		Accrued 2008 section exp	\$0.00	\$210.24
810-7245-000	Conferences / Seminars	2/2/2009		Accrued 2008 section exp	\$0.00	\$223.20
810-7245-000	Conferences / Seminars	2/2/2009		Accrued 2008 section exp	\$0.00	\$1,227.48
810-7245-000	Conferences / Seminars	2/2/2009		Accrued 2008 section exp	\$0.00	\$4,052.75
810-7245-000	Conferences / Seminars	2/4/2009	Mitchell Law Office LLC	Copy Charges (Streamline)	\$4,052.75	\$0.00
810-7245-000	Conferences / Seminars	2/4/2009	Mitchell Law Office LLC	Binders/Tabs-(Costco)	\$223.20	\$0.00
810-7245-000	Conferences / Seminars	2/4/2009	Mitchell Law Office LLC	Facility/Food (Monarch Hotel)	\$1,227.48	\$0.00
810-7245-000	Conferences / Seminars	2/4/2009	Mitchell Law Office LLC	Const Law Lunch (Pazzo)	\$205.24	\$0.00
810-7245-000	Conferences / Seminars	2/18/2009	Lynx Group, Inc.	08 Constr Law CLE Brochure	\$360.59	\$0.00
810-7245-000	Conferences / Seminars	2/1/2009	Affiniscape	CrCard Fees 12/31-1/29 Deposit	\$12.16	\$0.00
810-7745-000	OSB Support Service Assessment	2/28/2009		OSB Support Services Feb09	\$57.75	\$0.00
810-7885-000	Telephone - Conference Calls	2/28/2009	Premiere Global Services	Conference Calls-1/13-2/12/09	\$4.54	\$0.00
810-U001-000	Construction Law Section Member Count	2/28/2009		Section Membership	11	0

**OREGON STATE BAR**  
**Consumer Law - 838**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$60	\$2,700	\$3,375	80.0%	\$45	\$2,490
Registrations - Conferences/Seminars			5,500			
Miscellaneous Income		50				
<b>Total Revenue</b>	<b>60</b>	<b>2,750</b>	<b>8,875</b>	<b>31.0%</b>	<b>45</b>	<b>2,490</b>
<b>EXPENSES</b>						
Annual Meeting			700			
Committee - Executive		1,682	1,000	168.2%		
Committee - Legislative			50			
Computer - Internet / Web			100			
Conferences / Seminars			3,200		169	169
Contributions - Campaign for Equal Justice			1,750			
Library			400			
Newsletter & Case Law Summaries			150			
Social Events			1,500			
Telephone - Conference Calling	25	25	220	11.5%	32	32
OSB Support Services Assessment	21	966	1,181	81.8%	16	898
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>46</b>	<b>2,673</b>	<b>10,751</b>	<b>24.9%</b>	<b>216</b>	<b>1,098</b>
<b>Net Revenue (Expense)</b>	<b>14</b>	<b>77</b>	<b>(1,876)</b>		<b>(171)</b>	
<b>Beginning Fund Balance</b>		<b>4,433</b>				
<b>Ending Fund Balance</b>		<b>4,510</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>180</b>	<b>200</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>		<b>15</b>	<b>25</b>			
<b>Section Member Count - Total</b>	<b>4</b>	<b>195</b>	<b>225</b>		<b>3</b>	

## Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	2/2/2009		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	2/2/2009		CLE	\$0.00	\$15.00
838-4405-000	Membership Fees	2/4/2009		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	2/17/2009		DUES	\$0.00	\$15.00
838-7745-000	OSB Support Service Assessment	2/28/2009		OSB Support Services Feb09	\$21.00	\$0.00
838-7885-000	Telephone - Conference Calls	2/28/2009	Premiere Global Services	Conference Calls-1/13-2/12/09	\$25.22	\$0.00
838-U001-000	Consumer Law Section Member Count	2/28/2009		Section Membership	4	0

**OREGON STATE BAR**  
**Corporate Counsel - 836**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$120	\$8,940	\$10,300	86.8%	\$180	\$7,335
Registrations - Conferences/Seminars			1,100			
<b>Total Revenue</b>	<b>120</b>	<b>8,940</b>	<b>11,400</b>	<b>78.4%</b>	<b>180</b>	<b>7,335</b>
<b>EXPENSES</b>						
Annual Meeting			1,500			
Committee - Executive			1,200			
Computer - Internet / Web	86	86	650	13.2%	25	25
Conferences / Seminars		40	3,750	1.1%	536	536
Contributions - Campaign for Equal Justice			1,000			
Telephone - Conference Calling	23	23	60	39.2%	14	14
OSB Support Services Assessment	32	2,347	2,704	86.8%	63	2,567
<b>Total Expense</b>	<b>141</b>	<b>2,496</b>	<b>10,864</b>	<b>23.0%</b>	<b>638</b>	<b>3,142</b>
<b>Net Revenue (Expense)</b>	<b>(21)</b>	<b>6,444</b>	<b>536</b>		<b>(458)</b>	
<b>Beginning Fund Balance</b>		<b>6,776</b>				
<b>Ending Fund Balance</b>		<b>13,219</b>				
<b>Section Member Count - Paid</b>	<b>6</b>	<b>447</b>	<b>500</b>		<b>12</b>	
<b>Section Member Count - Complimentary</b>		<b>3</b>	<b>15</b>			
<b>Section Member Count - Total</b>	<b>6</b>	<b>450</b>	<b>515</b>		<b>12</b>	

## Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	2/11/2009		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	2/12/2009		CLE	\$0.00	\$20.00
836-4405-000	Membership Fees	2/13/2009		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	2/17/2009		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	2/23/2009		DUES	\$0.00	\$40.00
836-7205-015	Computer - Internet / Web	2/11/2009	Appaloosa Business Service Inc	Web maint/hosting-Corp Counsel	\$61.00	\$0.00
836-7205-015	Computer - Internet / Web	2/28/2009	Appaloosa Business Service Inc	Web Maintenance-Corp Counsel	\$25.00	\$0.00
836-7745-000	OSB Support Service Assessment	2/28/2009		OSB Support Services Feb09	\$31.50	\$0.00
836-7885-000	Telephone - Conference Calls	2/4/2009	Premiere Global Services	Conf Calls-12/13/08-1/12/09	\$12.52	\$0.00
836-7885-000	Telephone - Conference Calls	2/28/2009	Premiere Global Services	Conference Calls-1/13-2/12/09	\$10.97	\$0.00
836-U001-000	Corporate Counsel Section Member Count	2/28/2009		Section Membership	6	0

**OREGON STATE BAR**  
**Criminal Law - 811**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$200	\$13,180	\$13,000	101.4%	\$180	\$13,040
Registrations - Conferences/Seminars	125	125	12,000	1.0%	1,775	1,775
<b>Total Revenue</b>	<b>325</b>	<b>13,305</b>	<b>25,000</b>	<b>53.2%</b>	<b>1,955</b>	<b>14,815</b>
<b>EXPENSES</b>						
Committee - Executive	300	300	7,500	4.0%	970	970
Conferences / Seminars	470	1,094	15,000	7.3%	1,696	1,696
Contributions - OR Minority Lawyers Assoc.			800			
Newsletter & Case Law Summaries			2,000			
Telephone - Conference Calling	18	18	100	17.8%		
OSB Support Services Assessment	47	3,460	3,413	101.4%	47	3,423
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>835</b>	<b>4,871</b>	<b>28,913</b>	<b>16.8%</b>	<b>2,713</b>	<b>6,089</b>
<b>Net Revenue (Expense)</b>	<b>(510)</b>	<b>8,434</b>	<b>(3,913)</b>		<b>(758)</b>	
<b>Beginning Fund Balance</b>		<b>54,115</b>				
<b>Ending Fund Balance</b>		<b>62,549</b>				
<b>Section Member Count - Paid</b>	<b>9</b>	<b>659</b>	<b>650</b>		<b>9</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>9</b>	<b>659</b>	<b>650</b>		<b>9</b>	

## Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	2/1/2009		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	2/4/2009		DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	2/19/2009		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	2/23/2009		DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	2/26/2009		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	2/27/2009		DUES	\$0.00	\$20.00
811-4565-000	Conferences / Seminars	2/26/2009		CLE	\$0.00	\$125.00
811-7195-000	Committee - Executive	2/28/2009	Ousley, Daniel	E/R-Criminal Law Exec Mtg	\$257.00	\$0.00
811-7195-000	Committee - Executive	2/28/2009	Sylwester, Timothy A	E/R-Criminal Law Exec Mtg	\$42.90	\$0.00
811-7245-000	Conferences / Seminars	2/28/2009	Lynx Group, Inc.	Printing-Criminal Law Postcard	\$470.26	\$0.00
811-7715-000	Newsletter	2/2/2009		Dec 2008 expense accruals	\$0.00	\$640.98
811-7715-000	Newsletter	2/2/2009		Accrued 2008 section exp	\$0.00	\$640.98
811-7715-000	Newsletter	2/2/2009		Back Out Journal Entry 187618	\$640.98	\$0.00
811-7715-000	Newsletter	2/11/2009	Lynx Group, Inc.	Criminal Law Newsltr-Fall 08	\$640.98	\$0.00
811-7745-000	OSB Support Service Assessment	2/28/2009		OSB Support Services Feb09	\$47.25	\$0.00
811-7885-000	Telephone - Conference Calls	2/4/2009	Premiere Global Services	Conf Calls-12/13/08-1/12/09	\$9.25	\$0.00
811-7885-000	Telephone - Conference Calls	2/28/2009	Premiere Global Services	Conference Calls-1/13-2/12/09	\$8.53	\$0.00
811-U001-000	Criminal Law Section Member Count	2/28/2009		Section Membership	9	0

**OREGON STATE BAR**  
**Debtor-Creditor - 812**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$18,000			
Membership Fees	375	15,900	15,800	100.6%	200	12,080
Registrations - Conferences/Seminars			3,000			225
Registrations - NW Bankruptcy			1,000			
<b>Total Revenue</b>	<b>375</b>	<b>15,900</b>	<b>37,800</b>	<b>42.1%</b>	<b>200</b>	<b>12,305</b>
<b>EXPENSES</b>						
Annual Meeting			18,000		348	348
Committee - Executive	750	750	3,000	25.0%	690	690
Committee - Award of Merit			300			
Committee - General /Young Lawyers			300			
Committee - Legislative	138	138	500	27.7%		
Committee - Consumer			100			
Community Service - Probono			2,000			
Computer - Internet / Web	263	263	1,750	15.0%	188	188
Conferences / Seminars	2,647	2,647	3,000	88.2%	6	6
Education			6,700			
Education-Public			500			
Gifts & Awards			750		116	116
Newsletter & Case Law Summaries	3,857	3,857	9,000	42.9%	2,866	2,866
Special Projects	1,080	1,080	3,000	36.0%	150	150
Telephone - Conference Calling	251	251	500	50.2%	53	53
OSB Support Services Assessment	79	3,376	3,344	100.9%	53	3,171
<b>Total Expense</b>	<b>9,064</b>	<b>12,361</b>	<b>52,744</b>	<b>23.4%</b>	<b>4,467</b>	<b>7,586</b>
<b>Net Revenue (Expense)</b>	<b>(8,689)</b>	<b>3,539</b>	<b>(14,944)</b>		<b>(4,267)</b>	
<b>Beginning Fund Balance</b>		<b>16,777</b>				
<b>Ending Fund Balance</b>		<b>20,316</b>				
<b>Section Member Count - Paid</b>	<b>15</b>	<b>636</b>	<b>632</b>		<b>10</b>	
<b>Section Member Count - Complimentary</b>		<b>7</b>	<b>5</b>			
<b>Section Member Count - Total</b>	<b>15</b>	<b>643</b>	<b>637</b>		<b>10</b>	

## Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	2/2/2009		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	2/2/2009		CLE	\$0.00	\$25.00
812-4405-000	Membership Fees	2/3/2009		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	2/4/2009		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	2/5/2009		DUES	\$0.00	\$100.00
812-4405-000	Membership Fees	2/5/2009		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	2/5/2009		DUES	\$0.00	\$100.00
812-4405-000	Membership Fees	2/6/2009		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	2/5/2009		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	2/13/2009		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	2/23/2009		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	2/25/2009		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	2/25/2009		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	2/26/2009		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	2/5/2009		BackOut JE 188887 Batch 090221	\$100.00	\$0.00
812-4405-000	Membership Fees	2/5/2009		Back Out Journal Entry 188897	\$25.00	\$0.00
812-7195-000	Committee - Executive	2/11/2009	Renn, Thomas M	E/R-Debtor/Creditor Mtg.	\$55.00	\$0.00
812-7195-000	Committee - Executive	2/11/2009	Wade, Patrick Whelan	E/R-D/C Mileage	\$185.35	\$0.00
812-7195-000	Committee - Executive	2/11/2009	Smale, Carolyn R	E/R-D/C Mileage	\$118.80	\$0.00
812-7195-000	Committee - Executive	2/18/2009	Rosenhouse, Daniel H	E/R-D/C Section Meeting	\$45.65	\$0.00
812-7195-000	Committee - Executive	2/18/2009	Huntsberger, Thomas A	E/R-D/C Exec Mtg	\$74.80	\$0.00
812-7195-000	Committee - Executive	2/26/2009	Scott, Loren Svedlund	E/R-D/C Mileage	\$75.35	\$0.00
812-7195-000	Committee - Executive	2/28/2009		Section Mailing Charges	\$43.26	\$0.00
812-7195-000	Committee - Executive	2/28/2009	Brown, Trish M	E/R-D/C Exec Meeting	\$78.10	\$0.00
812-7195-000	Committee - Executive	2/28/2009	Schleicher, Tara J	E/R-D/C Saturday Session	\$51.70	\$0.00
812-7195-000	Committee - Executive	2/28/2009	Troutman, Ted A	E/R-D/C Exec Meeting	\$22.00	\$0.00
812-7195-062	Subcommittee - Legislative	2/11/2009	Wade, Patrick Whelan	E/R-D/C Mileage	\$72.60	\$0.00
812-7195-062	Subcommittee - Legislative	2/26/2009	Sugawa-Fujinaga, Kim	E/R-State Leg. Testifying	\$65.71	\$0.00
812-7205-015	Computer - Internet / Web	2/4/2009	Appaloosa Business Service Inc	Website Maint/Host-D/C	\$120.00	\$0.00
812-7205-015	Computer - Internet / Web	2/28/2009	Appaloosa Business Service Inc	Web Site Maint-Feb 09	\$142.50	\$0.00
812-7245-000	Conferences / Seminars	2/28/2009	Salem Conference Center	Saturday Session-Debtor/Credit	\$2,605.94	\$0.00
812-7245-000	Conferences / Seminars	2/28/2009	Schleicher, Tara J	E/R-D/C Saturday Session	\$41.36	\$0.00
812-7715-000	Newsletter	2/28/2009		Section Mailing Charges	\$569.91	\$0.00
812-7715-000	Newsletter	2/28/2009	Murphy, Hon. Daniel R	Family Law Newsletter-Feb09	\$1,666.66	\$0.00
812-7715-000	Newsletter	2/28/2009	Greene & Markley PC	Newsltr Editorial Board Lunch	\$120.00	\$0.00
812-7715-000	Newsletter	2/28/2009	Guyol, Deborah	D/C Newsletter-Winter 09	\$1,500.00	\$0.00
812-7745-000	OSB Support Service Assessment	2/28/2009		OSB Support Services Feb09	\$78.75	\$0.00
812-7850-000	Special Projects	2/4/2009	Guyol, Deborah	Bankruptcy Court Website-Dec08	\$345.00	\$0.00
812-7850-000	Special Projects	2/11/2009	Guyol, Deborah	E/R-Bankruptcy Court Website	\$315.00	\$0.00
812-7850-000	Special Projects	2/28/2009	Guyol, Deborah	Bankruptcy Court Website-Feb09	\$420.00	\$0.00
812-7885-000	Telephone - Conference Calls	2/4/2009	Premiere Global Services	Conf Calls-12/13/08-1/12/09	\$13.10	\$0.00
812-7885-000	Telephone - Conference Calls	2/28/2009	Premiere Global Services	Conference Calls-1/13-2/12/09	\$137.93	\$0.00
812-7885-000	Telephone - Conference Calls	2/28/2009	Salem Conference Center	Saturday Session-Debtor/Credit	\$100.00	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	2/28/2009		Section Membership	15	0

**OREGON STATE BAR**  
**Disability Law - 826**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$40	\$2,240	\$2,700	83.0%		\$2,280
Registrations - Conferences/Seminars			2,000			
<b>Total Revenue</b>	<b>40</b>	<b>2,240</b>	<b>4,700</b>	<b>47.7%</b>		<b>2,280</b>
<b>EXPENSES</b>						
Committee - Executive			300			
Computer - Internet / Web			200			
Conferences / Seminars			2,000			
Contributions - Campaign for Equal Justice	500	500	500	100.0%		
Grants			500			
Newsletter & Case Law Summaries			2,000			
Telephone - Conference Calling	38	38	500	7.5%	5	5
OSB Support Services Assessment	11	588	709	82.9%		593
<b>Total Expense</b>	<b>548</b>	<b>1,126</b>	<b>6,709</b>	<b>16.8%</b>	<b>5</b>	<b>598</b>
<b>Net Revenue (Expense)</b>	<b>(508)</b>	<b>1,114</b>	<b>(2,009)</b>		<b>(5)</b>	
<b>Beginning Fund Balance</b>		<b>7,078</b>				
<b>Ending Fund Balance</b>		<b>8,193</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>112</b>	<b>130</b>			
<b>Section Member Count - Complimentary</b>			<b>5</b>			
<b>Section Member Count - Total</b>	<b>2</b>	<b>112</b>	<b>135</b>			

## Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-4405-000	Membership Fees	2/4/2009		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	2/13/2009		DUES	\$0.00	\$20.00
826-7270-055	Contributions - Campaign for Equal Justice	2/4/2009	Campaign for Equal Justice	09 Contr-Disability Law	\$500.00	\$0.00
826-7745-000	OSB Support Service Assessment	2/28/2009		OSB Support Services Feb09	\$10.50	\$0.00
826-7885-000	Telephone - Conference Calls	2/28/2009	Premiere Global Services	Conference Calls-1/13-2/12/09	\$37.62	\$0.00
826-U001-000	Disability Law Section Member Count	2/28/2009		Section Membership	2	0

**OREGON STATE BAR**  
**Diversity - 845**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$60	\$3,940	\$4,440	88.7%	\$20	\$4,120
<b>Total Revenue</b>	<b>60</b>	<b>3,940</b>	<b>4,440</b>	<b>88.7%</b>	<b>20</b>	<b>4,120</b>
<b>EXPENSES</b>						
Annual Meeting			750			
Committee - Executive			550		150	150
Conferences / Seminars			1,500			
Contributions - Campaign for Equal Justice			500			
Contributions - OR Minority Lawyers Assoc.			500			
Contributions - Peacemaker			500			
Telephone - Conference Calling	19	19	200	9.5%	85	85
OSB Support Services Assessment	16	1,034	1,166	88.7%	5	1,082
<b>Total Expense</b>	<b>35</b>	<b>1,053</b>	<b>5,666</b>	<b>18.6%</b>	<b>240</b>	<b>1,317</b>
<b>Net Revenue (Expense)</b>	<b>25</b>	<b>2,887</b>	<b>(1,226)</b>		<b>(220)</b>	
<b>Beginning Fund Balance</b>	=====	<b>7,747</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>10,634</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>197</b>	<b>222</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>3</b>	<b>197</b>	<b>222</b>		<b>1</b>	

## Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-4405-000	Membership Fees	2/6/2009		CLE	\$0.00	\$20.00
845-4405-000	Membership Fees	2/13/2009		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	2/26/2009		DUES	\$0.00	\$20.00
845-7745-000	OSB Support Service Assessment	2/28/2009		OSB Support Services Feb09	\$15.75	\$0.00
845-7885-000	Telephone - Conference Calls	2/28/2009	Premiere Global Services	Conference Calls-1/13-2/12/09	\$19.02	\$0.00
845-U001-000	Diversity Section Member Count	2/28/2009		Section Membership	3	0

**OREGON STATE BAR**  
**Elder Law - 842**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$325	\$13,075	\$13,500	96.9%	\$250	\$13,000
Registrations - Conferences/Seminars	100	770	500	154.0%	1,000	1,000
Registrations - UnCLE			7,000			
<b>Total Revenue</b>	<b>425</b>	<b>13,845</b>	<b>21,000</b>	<b>65.9%</b>	<b>1,250</b>	<b>14,000</b>
<b>EXPENSES</b>						
Annual Meeting			200			
Committee - Executive			3,500		65	65
Committee - Legislative			1,000			
Conferences / Seminars			50			
Conferences / Seminars - UnCLE			7,500			
Contributions - Campaign for Equal Justice			1,000			
Newsletter & Case Law Summaries	1,325	1,325	5,300	25.0%	1,325	1,325
Research			1,500			
Telephone - Conference Calling	39	39	250	15.6%	23	23
OSB Support Services Assessment	68	2,767	2,835	97.6%	53	2,756
<b>Total Expense</b>	<b>1,432</b>	<b>4,131</b>	<b>23,135</b>	<b>17.9%</b>	<b>1,465</b>	<b>4,169</b>
<b>Net Revenue (Expense)</b>	<b>(1,007)</b>	<b>9,714</b>	<b>(2,135)</b>		<b>(215)</b>	
<b>Beginning Fund Balance</b>		<b>20,951</b>				
<b>Ending Fund Balance</b>		<b>30,665</b>				
<b>Section Member Count - Paid</b>	<b>13</b>	<b>523</b>	<b>540</b>		<b>10</b>	
<b>Section Member Count - Complimentary</b>		<b>30</b>				
<b>Section Member Count - Total</b>	<b>13</b>	<b>553</b>	<b>540</b>		<b>10</b>	

## Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	2/2/2009		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/4/2009		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/5/2009		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/5/2009		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/6/2009		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/9/2009		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/9/2009		CLE	\$0.00	\$25.00
842-4405-000	Membership Fees	2/11/2009		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/17/2009		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/23/2009		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/25/2009		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/27/2009		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/27/2009		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/27/2009		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/5/2009		BackOut JE 188887 Batch 090221	\$25.00	\$0.00
842-4565-000	Conferences / Seminars	2/24/2009		CLE	\$0.00	\$100.00
842-7715-000	Newsletter	2/26/2009	Barkley, Carole	Elder Law Newsletter-Jan 09	\$1,325.00	\$0.00
842-7745-000	OSB Support Service Assessment	2/28/2009		OSB Support Services Feb09	\$68.25	\$0.00
842-7885-000	Telephone - Conference Calls	2/28/2009	Premiere Global Services	Conference Calls-1/13-2/12/09	\$38.95	\$0.00
842-U001-000	Elder Law Section Member Count	2/28/2009		Section Membership	13	0

**OREGON STATE BAR**  
**Energy, Telecom & Utility Law - 824**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$175	\$5,200	\$5,000	104.0%	\$100	\$4,650
Registrations - Conferences/Seminars			4,000			
<b>Total Revenue</b>	<b>175</b>	<b>5,200</b>	<b>9,000</b>	<b>57.8%</b>	<b>100</b>	<b>4,650</b>
<b>EXPENSES</b>						
Committee - Executive			600		500	500
Computer - Internet / Web			75			
Conferences / Seminars			7,500		158	198
OSB Support Services Assessment	37	1,092	1,050	104.0%	21	977
Miscellaneous Expense			250			
<b>Total Expense</b>	<b>37</b>	<b>1,092</b>	<b>9,475</b>	<b>11.5%</b>	<b>679</b>	<b>1,675</b>
<b>Net Revenue (Expense)</b>	<b>138</b>	<b>4,108</b>	<b>(475)</b>		<b>(579)</b>	
<b>Beginning Fund Balance</b>		<b>4,409</b>				
<b>Ending Fund Balance</b>		<b>8,517</b>				
<b>Section Member Count - Paid</b>	<b>7</b>	<b>208</b>	<b>200</b>		<b>4</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>7</b>	<b>208</b>	<b>200</b>		<b>4</b>	

## ET & U Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	2/4/2009		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	2/7/2009		DUES	\$0.00	\$50.00
824-4405-000	Membership Fees	2/10/2009		CLE	\$0.00	\$25.00
824-4405-000	Membership Fees	2/13/2009		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	2/27/2009		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	2/27/2009		DUES	\$0.00	\$25.00
824-7745-000	OSB Support Service Assessment	2/28/2009		OSB Support Services Feb09	\$36.75	\$0.00
824-U001-000	Energy, Telecom & Utility Section Member Count	2/28/2009		Section Membership	7	0

**OREGON STATE BAR**  
**Environmental & Natural Resources - 813**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$180	\$7,845	\$9,000	87.2%	\$210	\$7,980
Registrations - Conferences/Seminars			9,000			
<b>Total Revenue</b>	<b>180</b>	<b>7,845</b>	<b>18,000</b>	<b>43.6%</b>	<b>210</b>	<b>7,980</b>
<b>EXPENSES</b>						
Annual Meeting			400			
Case Law Summaries			1,500			
Committee - Executive			1,000			
Committee - Legislative			400			
Committee - Task Forces (general)			600			
Conferences / Seminars			9,000			
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	1,063
Telephone - Conference Calling	42	42	1,000	4.2%	56	56
OSB Support Services Assessment	63	2,751	3,150	87.3%	74	2,793
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>105</b>	<b>2,793</b>	<b>20,225</b>	<b>13.8%</b>	<b>1,193</b>	<b>3,662</b>
<b>Net Revenue (Expense)</b>	<b>75</b>	<b>5,052</b>	<b>(2,225)</b>		<b>(983)</b>	
<b>Beginning Fund Balance</b>	=====	<b>10,587</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>15,639</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>12</b>	<b>523</b>	<b>550</b>		<b>14</b>	
<b>Section Member Count - Complimentary</b>		<b>1</b>	<b>50</b>			
<b>Section Member Count - Total</b>	<b>12</b>	<b>524</b>	<b>600</b>		<b>14</b>	

## E & NR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	2/2/2009		CLE	\$0.00	\$15.00
813-4405-000	Membership Fees	2/3/2009		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/13/2009		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/17/2009		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/18/2009		CLE	\$0.00	\$30.00
813-4405-000	Membership Fees	2/23/2009		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/25/2009		DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	2/25/2009		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/26/2009		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/27/2009		DUES	\$0.00	\$15.00
813-7745-000	OSB Support Service Assessment	2/28/2009		OSB Support Services Feb09	\$63.00	\$0.00
813-7885-000	Telephone - Conference Calls	2/4/2009	Premiere Global Services	Conf Calls-12/13/08-1/12/09	\$41.93	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	2/28/2009		Section Membership	12	0

**OREGON STATE BAR**  
**Estate Planning & Administration - 814**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$500	\$22,640	\$24,000	94.3%	\$560	\$22,340
Registrations - Conferences/Seminars		674	2,000	33.7%		
Sales - Section Pamphlet			200		45	78
<b>Total Revenue</b>	<b>500</b>	<b>23,314</b>	<b>26,200</b>	<b>89.0%</b>	<b>605</b>	<b>22,418</b>
<b>EXPENSES</b>						
Annual Meeting			1,000			
Committee - Executive			11,000		213	213
Contributions			500			
Contributions - Campaign for Equal Justice			1,000			
Newsletter & Case Law Summaries	1,780	5,237	10,500	49.9%	2,000	3,197
Speaker Expense			10,000			
Telephone - Conference Calling	94	94	500	18.9%	37	37
OSB Support Services Assessment	131	5,954	6,300	94.5%	147	5,880
<b>Total Expense</b>	<b>2,005</b>	<b>11,285</b>	<b>40,800</b>	<b>27.7%</b>	<b>2,398</b>	<b>9,328</b>
<b>Net Revenue (Expense)</b>	<b>(1,505)</b>	<b>12,029</b>	<b>(14,600)</b>		<b>(1,793)</b>	
<b>Beginning Fund Balance</b>		<b>14,134</b>				
<b>Ending Fund Balance</b>		<b>26,162</b>				
<b>Section Member Count - Paid</b>	<b>25</b>	<b>1,131</b>	<b>1,160</b>		<b>28</b>	
<b>Section Member Count - Compliment</b>	<b>1</b>	<b>39</b>	<b>40</b>			
<b>Section Member Count - Total</b>	<b>26</b>	<b>1,170</b>	<b>1,200</b>		<b>28</b>	



**OREGON STATE BAR**  
**Family Law - 815**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$700	\$26,425	\$27,500	96.1%	\$625	\$26,000
Registrations - Conferences/Seminars	(90)	(90)	80,000	-0.1%		50
<b>Total Revenue</b>	<b>610</b>	<b>26,335</b>	<b>107,500</b>	<b>24.5%</b>	<b>625</b>	<b>26,050</b>
<b>EXPENSES</b>						
Annual Meeting	70	70	3,000	2.3%		
Committee - Executive			2,440			
Conferences / Seminars			78,700			5
Newsletter & Case Law Summaries	519	886	13,500	6.6%	2,238	2,238
Telephone - Conference Calling			250			
OSB Support Services Assessment	147	5,555	5,775	96.2%	131	5,460
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>736</b>	<b>6,510</b>	<b>104,165</b>	<b>6.2%</b>	<b>2,369</b>	<b>7,703</b>
<b>Net Revenue (Expense)</b>	<b>(126)</b>	<b>19,825</b>	<b>3,335</b>		<b>(1,744)</b>	
<b>Beginning Fund Balance</b>		<b>8,958</b>				
<b>Ending Fund Balance</b>		<b>28,783</b>				
<b>Section Member Count - Paid</b>	<b>28</b>	<b>1,057</b>	<b>1,100</b>		<b>25</b>	
<b>Section Member Count - Complimentary</b>		<b>1</b>				
<b>Section Member Count - Total</b>	<b>28</b>	<b>1,058</b>	<b>1,100</b>		<b>25</b>	

## Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	2/2/2009		CLE	\$0.00	\$100.00
815-4405-000	Membership Fees	2/3/2009		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	2/5/2009		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/5/2009		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/10/2009		CLE	\$0.00	\$25.00
815-4405-000	Membership Fees	2/11/2009		DUES	\$0.00	\$100.00
815-4405-000	Membership Fees	2/13/2009		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/17/2009		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	2/17/2009		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/19/2009		CLE	\$0.00	\$50.00
815-4405-000	Membership Fees	2/19/2009		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/25/2009		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/26/2009		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/26/2009		CLE	\$0.00	\$75.00
815-4405-000	Membership Fees	2/27/2009		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	2/27/2009		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	2/5/2009		BackOut JE 188887 Batch 090221	\$25.00	\$0.00
815-4565-000	Conferences / Seminars	2/11/2009		CLE	\$90.00	\$0.00
815-7040-000	Annual Meeting	2/4/2009	Wagner, Mary Lois	E/R-Family Law Meeting	\$70.20	\$0.00
815-7715-000	Newsletter	2/18/2009	Lynx Group, Inc.	Family Law Newsletter-Dec08	\$519.08	\$0.00
815-7745-000	OSB Support Service Assessment	2/28/2009		OSB Support Services Feb09	\$147.00	\$0.00
815-U001-000	Family Law Section Member Counts	2/28/2009		Section Membership	28	0

**OREGON STATE BAR**  
**Government Law - 816**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$50	\$4,830	\$4,750	101.7%	\$20	\$4,620
Registrations - Conferences/Seminars			5,000		4,950	4,950
<b>Total Revenue</b>	<b>50</b>	<b>4,830</b>	<b>9,750</b>	<b>49.5%</b>	<b>4,970</b>	<b>9,570</b>
<b>EXPENSES</b>						
Committee - Executive	255	255	1,500	17.0%	639	639
Computer - Internet / Web		30	3,000	1.0%		
Conferences / Seminars	373	373	5,500	6.8%	2,782	2,782
Contributions - Campaign for Equal Justice			2,000			
Contributions - OR Minority Lawyers Assoc.			1,000			
Social Events			1,500			
Telephone - Conference Calling	25	25	100	24.6%	2	2
OSB Support Services Assessment	26	2,536	2,494	101.7%	11	2,426
Miscellaneous Expense	661	661	1,000	66.1%	56	56
<b>Total Expense</b>	<b>1,340</b>	<b>3,879</b>	<b>18,094</b>	<b>21.4%</b>	<b>3,490</b>	<b>5,905</b>
<b>Net Revenue (Expense)</b>	<b>(1,290)</b>	<b>951</b>	<b>(8,344)</b>		<b>1,480</b>	
<b>Beginning Fund Balance</b>	=====	<b>8,314</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>9,264</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>5</b>	<b>483</b>	<b>475</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>5</b>	<b>483</b>	<b>475</b>		<b>2</b>	

## Government Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	2/17/2009		DUES	\$0.00	\$10.00
816-4405-000	Membership Fees	2/20/2009		DUES	\$0.00	\$10.00
816-4405-000	Membership Fees	2/25/2009		DUES	\$0.00	\$10.00
816-4405-000	Membership Fees	2/26/2009		DUES	\$0.00	\$10.00
816-4405-000	Membership Fees	2/27/2009		DUES	\$0.00	\$10.00
816-7195-000	Committee - Executive	2/28/2009	Monson, Christy K	E/R-Govt. Law Meeting	\$255.20	\$0.00
816-7245-000	Conferences / Seminars	2/28/2009		MCLE Transfers	\$75.00	\$0.00
816-7245-000	Conferences / Seminars	2/28/2009		Section Mailing Charges	\$297.68	\$0.00
816-7745-000	OSB Support Service Assessment	2/28/2009		OSB Support Services Feb09	\$26.25	\$0.00
816-7885-000	Telephone - Conference Calls	2/4/2009	Premiere Global Services	Conf Calls-12/13/08-1/12/09	\$22.50	\$0.00
816-7885-000	Telephone - Conference Calls	2/28/2009	Premiere Global Services	Conference Calls-1/13-2/12/09	\$2.05	\$0.00
816-7999-000	Miscellaneous Expenses	2/11/2009	Artist Center Deli	Catering-Govt Law Dinner	\$568.00	\$0.00
816-7999-000	Miscellaneous Expenses	2/28/2009	Williams, Karen M	E/R-Plaque-Gov. Rel. Chair	\$93.00	\$0.00
816-U001-000	Governmental Law Section Member Count	2/28/2009		Section Membership	5	0

**OREGON STATE BAR**  
**Health Law - 817**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$2,000			
Luncheon Event			500			
Membership Fees	60	3,840	4,200	91.4%	30	4,020
<b>Total Revenue</b>	<b>60</b>	<b>3,840</b>	<b>6,700</b>	<b>57.3%</b>	<b>30</b>	<b>4,020</b>
<b>EXPENSES</b>						
Annual Meeting			3,000			
Committee - Executive	42	42				
Committee - CLE Subcommittee			500			
Computer - Internet / Web			2,000			
Conferences / Seminars		40				
Outreach Programs			500			
Telephone - Conference Calling					33	33
OSB Support Services Assessment	21	1,344	1,470	91.4%	11	1,407
<b>Total Expense</b>	<b>63</b>	<b>1,426</b>	<b>7,470</b>	<b>19.1%</b>	<b>43</b>	<b>1,440</b>
<b>Net Revenue (Expense)</b>	<b>(3)</b>	<b>2,414</b>	<b>(770)</b>		<b>(13)</b>	
<b>Beginning Fund Balance</b>		<b>12,442</b>				
<b>Ending Fund Balance</b>		<b>14,856</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>256</b>	<b>280</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>4</b>	<b>256</b>	<b>280</b>		<b>2</b>	

## Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	2/6/2009		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	2/12/2009		CLE	\$0.00	\$15.00
817-4405-000	Membership Fees	2/13/2009		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	2/27/2009		DUES	\$0.00	\$15.00
817-7195-000	Committee - Executive	2/11/2009	Knaupp, Benjamin D	Copies-Health Law Meeting	\$42.12	\$0.00
817-7745-000	OSB Support Service Assessment	2/28/2009		OSB Support Services Feb09	\$21.00	\$0.00
817-U001-000	Health Law Section Member Count	2/28/2009		Section Membership	4	0

**OREGON STATE BAR**  
**Indian Law - 833**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$120	\$3,120	\$3,200	97.5%	\$60	\$3,180
<b>Total Revenue</b>	<b>120</b>	<b>3,120</b>	<b>3,200</b>	<b>97.5%</b>	<b>60</b>	<b>3,180</b>
<b>EXPENSES</b>						
Annual Meeting			800			
Committee - Executive	365	365	500	73.1%		17
Computer - Internet / Web			1,100			
Conferences / Seminars			1,000		2,000	2,000
Contributions			1,000			
Contributions - Campaign for Equal Justice			500			
Gifts & Awards			1,000			
Telephone - Conference Calling	42	42	400	10.5%	17	17
OSB Support Services Assessment	32	835	840	99.4%	16	851
Miscellaneous Expense			300			
<b>Total Expense</b>	<b>439</b>	<b>1,242</b>	<b>7,440</b>	<b>16.7%</b>	<b>2,032</b>	<b>2,884</b>
<b>Net Revenue (Expense)</b>	<b>(319)</b>	<b>1,878</b>	<b>(4,240)</b>		<b>(1,972)</b>	
<b>Beginning Fund Balance</b>		<b>7,590</b>				
<b>Ending Fund Balance</b>		<b>9,467</b>				
<b>Section Member Count - Paid</b>	<b>6</b>	<b>156</b>	<b>160</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>		<b>6</b>				
<b>Section Member Count - Total</b>	<b>6</b>	<b>162</b>	<b>160</b>		<b>3</b>	

## Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	2/3/2009		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	2/6/2009		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	2/9/2009		CLE	\$0.00	\$20.00
833-4405-000	Membership Fees	2/17/2009		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	2/26/2009		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	2/27/2009		DUES	\$0.00	\$20.00
833-7195-000	Committee - Executive	2/18/2009	Burford, Christopher Linton	HB 2312 Testimony Exp-ILS	\$182.50	\$0.00
833-7195-000	Committee - Executive	2/26/2009	Burford, Christopher Linton	Expenses-HB2312 Testimony	\$182.90	\$0.00
833-7745-000	OSB Support Service Assessment	2/28/2009		OSB Support Services Feb09	\$31.50	\$0.00
833-7885-000	Telephone - Conference Calls	2/4/2009	Premiere Global Services	Conf Calls-12/13/08-1/12/09	\$13.97	\$0.00
833-7885-000	Telephone - Conference Calls	2/28/2009	Premiere Global Services	Conference Calls-1/13-2/12/09	\$28.13	\$0.00
833-U001-000	Indian Law Section Member Count	2/28/2009		Section Membership	6	0

**OREGON STATE BAR**  
**Intellectual Property - 823**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$210	\$7,215	\$7,350	98.2%	\$285	\$7,080
Registrations - Conferences/Seminars			3,000			
<b>Total Revenue</b>	<b>210</b>	<b>7,215</b>	<b>10,350</b>	<b>69.7%</b>	<b>285</b>	<b>7,080</b>
<b>EXPENSES</b>						
Annual Meeting			2,000			
Committee - Executive			1,600			
Computer - Internet / Web	210	210	840	25.0%	210	210
Conferences / Seminars			2,000		250	250
Newsletter & Case Law Summaries	702	1,205	1,500	80.3%		
Telephone - Conference Calling	34	34	100	34.5%		
OSB Support Services Assessment	74	2,525	2,573	98.1%	100	2,478
Miscellaneous Expense			300			
<b>Total Expense</b>	<b>1,020</b>	<b>3,975</b>	<b>10,913</b>	<b>36.4%</b>	<b>560</b>	<b>2,938</b>
<b>Net Revenue (Expense)</b>	<b>(810)</b>	<b>3,240</b>	<b>(563)</b>		<b>(275)</b>	
<b>Beginning Fund Balance</b>		<b>5,403</b>				
<b>Ending Fund Balance</b>		<b>8,643</b>				
<b>Section Member Count - Paid</b>	<b>14</b>	<b>481</b>	<b>490</b>		<b>19</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>14</b>	<b>481</b>	<b>490</b>		<b>19</b>	

## Intellect Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4405-000	Membership Fees	2/3/2009		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	2/5/2009		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	2/5/2009		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	2/9/2009		CLE	\$0.00	\$15.00
823-4405-000	Membership Fees	2/11/2009		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	2/11/2009		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	2/13/2009		DUES	\$0.00	\$45.00
823-4405-000	Membership Fees	2/17/2009		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	2/27/2009		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	2/27/2009		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	2/27/2009		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	2/5/2009		BackOut JE 188887 Batch 090221	\$15.00	\$0.00
823-7205-015	Computer - Internet / Web	2/4/2009	CDR Marketing Group, Inc	Qtly website Host/Maint-IP	\$210.00	\$0.00
823-7715-000	Newsletter	2/28/2009	Lynx Group, Inc.	Printing-Intell. Prop Newsltr	\$701.96	\$0.00
823-7745-000	OSB Support Service Assessment	2/28/2009		OSB Support Services Feb09	\$73.50	\$0.00
823-7885-000	Telephone - Conference Calls	2/4/2009	Premiere Global Services	Conf Calls-12/13/08-1/12/09	\$16.95	\$0.00
823-7885-000	Telephone - Conference Calls	2/28/2009	Premiere Global Services	Conference Calls-1/13-2/12/09	\$17.50	\$0.00
823-U001-000	Intellectual Property Section Member Count	2/28/2009		Section Membership	14	0

**OREGON STATE BAR**  
**International Law - 818**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Luncheon Event			\$1,200			
Membership Fees	75	2,650	3,100	85.5%		2,750
Registrations - Conferences/Seminars						450
<b>Total Revenue</b>	<b>75</b>	<b>2,650</b>	<b>4,300</b>	<b>61.6%</b>		<b>3,200</b>
<b>EXPENSES</b>						
Annual Meeting	293	293	200	146.5%	196	196
Committee - Executive			200			
Computer - Internet / Web	275	275	1,200	22.9%	275	275
Luncheon Expense			2,000			
Telephone - Conference Calling			120		17	17
OSB Support Services Assessment	16	557	651	85.5%		578
Miscellaneous Expense			300			
<b>Total Expense</b>	<b>584</b>	<b>1,125</b>	<b>4,671</b>	<b>24.1%</b>	<b>487</b>	<b>1,065</b>
<b>Net Revenue (Expense)</b>	<b>(509)</b>	<b>1,526</b>	<b>(371)</b>		<b>(487)</b>	
<b>Beginning Fund Balance</b>		<b>8,337</b>				
<b>Ending Fund Balance</b>		<b>9,863</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>106</b>	<b>120</b>			
<b>Section Member Count - Complimentary</b>			<b>4</b>			
<b>Section Member Count - Total</b>	<b>3</b>	<b>106</b>	<b>124</b>			

## Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4405-000	Membership Fees	2/4/2009		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	2/13/2009		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	2/26/2009		CLE	\$0.00	\$25.00
818-7040-000	Annual Meeting	2/11/2009	Stoel Rives LLP	ILS Annual Dinner	\$293.00	\$0.00
818-7205-015	Computer - Internet / Web	2/26/2009	CDR Marketing Group, Inc	Qtly Web Hosting-Int'l. Law	\$275.00	\$0.00
818-7745-000	OSB Support Service Assessment	2/28/2009		OSB Support Services Feb09	\$15.75	\$0.00
818-U001-000	International Law Section Member Count	2/28/2009		Section Membership	3	0

**OREGON STATE BAR**  
**Juvenile Law - 843**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$80	\$5,640	\$5,400	104.4%	\$80	\$5,360
<b>Total Revenue</b>	<b>80</b>	<b>5,640</b>	<b>5,400</b>	<b>104.4%</b>	<b>80</b>	<b>5,360</b>
<b>EXPENSES</b>						
Annual Meeting			35			
Committee - Executive			250		285	285
Computer - Internet / Web	25	25	550	4.5%	188	188
Conferences / Seminars	1,130	1,130	2,500	45.2%	2,069	2,674
Telephone - Conference Calling	33	33	250	13.2%	12	12
OSB Support Services Assessment	21	1,502	1,601	93.8%	21	1,444
Miscellaneous Expense			214			
<b>Total Expense</b>	<b>1,209</b>	<b>2,689</b>	<b>5,400</b>	<b>49.8%</b>	<b>2,574</b>	<b>4,601</b>
<b>Net Revenue (Expense)</b>	<b>(1,129)</b>	<b>2,951</b>			<b>(2,494)</b>	
<b>Beginning Fund Balance</b>		<b>1,430</b>				
<b>Ending Fund Balance</b>		<b>4,380</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>282</b>	<b>270</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>		<b>6</b>	<b>35</b>		<b>1</b>	
<b>Section Member Count - Total</b>	<b>4</b>	<b>288</b>	<b>305</b>		<b>4</b>	

## Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	2/4/2009		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	2/6/2009		CLE	\$0.00	\$20.00
843-4405-000	Membership Fees	2/17/2009		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	2/23/2009		DUES	\$0.00	\$20.00
843-7205-015	Computer - Internet / Web	2/28/2009	Appaloosa Business Service Inc	Web maintenance-Juvenile Law	\$25.00	\$0.00
843-7245-000	Conferences / Seminars	2/2/2009		CLE	\$65.00	\$0.00
843-7245-000	Conferences / Seminars	2/4/2009		CLE	\$65.00	\$0.00
843-7245-000	Conferences / Seminars	2/28/2009	Edwards, Leonard	E/R-JUV09	\$1,000.00	\$0.00
843-7745-000	OSB Support Service Assessment	2/28/2009		OSB Support Services Feb09	\$21.00	\$0.00
843-7885-000	Telephone - Conference Calls	2/4/2009	Premiere Global Services	Conf Calls-12/13/08-1/12/09	\$32.92	\$0.00
843-U001-000	Juvenile Law Section Member Count	2/28/2009		Section Membership	4	0

**OREGON STATE BAR**  
**Labor & Employment - 819**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$135	\$11,745	\$12,540	93.7%	\$135	\$11,715
Registrations - Conferences/Seminars			4,300			
<b>Total Revenue</b>	<b>135</b>	<b>11,745</b>	<b>16,840</b>	<b>69.7%</b>	<b>135</b>	<b>11,715</b>
<b>EXPENSES</b>						
Annual Meeting			4,000			
Committee - Executive			1,500			
Computer - Internet / Web	83	83	700	11.9%	167	250
Conferences / Seminars			2,500			
Contributions			1,500			
Contributions - Campaign for Equal Justice			1,500			
Newsletter & Case Law Summaries			2,000			
Scholarships			250			
OSB Support Services Assessment	47	4,111	4,389	93.7%	47	4,100
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>131</b>	<b>4,194</b>	<b>18,539</b>	<b>22.6%</b>	<b>214</b>	<b>4,350</b>
<b>Net Revenue (Expense)</b>	<b>4</b>	<b>7,551</b>	<b>(1,699)</b>		<b>(79)</b>	
<b>Beginning Fund Balance</b>		<b>15,473</b>				
<b>Ending Fund Balance</b>		<b>23,024</b>				
<b>Section Member Count - Paid</b>	<b>9</b>	<b>783</b>	<b>796</b>		<b>9</b>	
<b>Section Member Count - Complimentary</b>			<b>40</b>			
<b>Section Member Count - Total</b>	<b>9</b>	<b>783</b>	<b>836</b>		<b>9</b>	

## Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	2/2/2009		CLE	\$0.00	\$15.00
819-4405-000	Membership Fees	2/4/2009		DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	2/6/2009		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/9/2009		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/13/2009		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/17/2009		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/19/2009		CLE	\$0.00	\$15.00
819-4405-000	Membership Fees	2/23/2009		DUES	\$0.00	\$15.00
819-7205-015	Computer - Internet / Web	2/4/2009	LAWriter	Casemaker/State Lib-Feb09	\$83.33	\$0.00
819-7745-000	OSB Support Service Assessment	2/28/2009		OSB Support Services Feb09	\$47.25	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	2/28/2009		Section Membership	9	0

**OREGON STATE BAR**  
**Law Practice Management - 820**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$440	\$3,000	\$3,500	85.7%	\$100	\$3,280
Registrations - Conferences/Seminars			2,500			
<b>Total Revenue</b>	<b>440</b>	<b>3,000</b>	<b>6,000</b>	<b>50.0%</b>	<b>100</b>	<b>3,280</b>
<b>EXPENSES</b>						
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	16	16	200	8.2%		
OSB Support Services Assessment	116	788	919	85.7%	26	861
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>132</b>	<b>804</b>	<b>13,619</b>	<b>5.9%</b>	<b>26</b>	<b>861</b>
<b>Net Revenue (Expense)</b>	<b>308</b>	<b>2,196</b>	<b>(7,619)</b>		<b>74</b>	
<b>Beginning Fund Balance</b>	=====	<b>14,713</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>16,909</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>22</b>	<b>150</b>	<b>175</b>		<b>5</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>22</b>	<b>150</b>	<b>175</b>		<b>5</b>	

## LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-4405-000	Membership Fees	2/3/2009		DUES	\$0.00	\$100.00
820-4405-000	Membership Fees	2/4/2009		DUES	\$0.00	\$40.00
820-4405-000	Membership Fees	2/5/2009		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	2/5/2009		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	2/6/2009		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	2/9/2009		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	2/11/2009		DUES	\$0.00	\$80.00
820-4405-000	Membership Fees	2/13/2009		DUES	\$0.00	\$40.00
820-4405-000	Membership Fees	2/17/2009		DUES	\$0.00	\$40.00
820-4405-000	Membership Fees	2/19/2009		CLE	\$0.00	\$20.00
820-4405-000	Membership Fees	2/23/2009		DUES	\$0.00	\$60.00
820-4405-000	Membership Fees	2/5/2009		BackOut JE 188887 Batch 090221	\$20.00	\$0.00
820-7745-000	OSB Support Service Assessment	2/28/2009		OSB Support Services Feb09	\$115.50	\$0.00
820-7885-000	Telephone - Conference Calls	2/4/2009	Premiere Global Services	Conf Calls-12/13/08-1/12/09	\$16.34	\$0.00
820-U001-000	Law Practice Mgmt Section Member Count	2/28/2009		Section Membership	22	0

**OREGON STATE BAR**  
**Litigation - 821**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$480	\$42,150	\$43,800	96.2%	\$510	\$41,910
<b>Total Revenue</b>	<b>480</b>	<b>42,150</b>	<b>43,800</b>	<b>96.2%</b>	<b>510</b>	<b>41,910</b>
<b>EXPENSES</b>						
Annual Meeting			100			
Committee - Executive	1,243	1,243	6,500	19.1%	1,126	2,398
Computer - Internet / Web	86	156	500	31.2%		
Conferences / Seminars	3,784	3,784	10,000	37.8%	1,180	1,660
Contributions			1,000			
Contributions - Campaign for Equal Justice			2,500			
Newsletter & Case Law Summaries			20,000			
Telephone - Conference Calling	13	13	100	13.0%		
OSB Support Services Assessment	84	7,408	7,665	96.6%	95	7,340
<b>Total Expense</b>	<b>5,211</b>	<b>12,604</b>	<b>48,365</b>	<b>26.1%</b>	<b>2,401</b>	<b>11,397</b>
<b>Net Revenue (Expense)</b>	<b>(4,731)</b>	<b>29,546</b>	<b>(4,565)</b>		<b>(1,891)</b>	
<b>Beginning Fund Balance</b>		<b>11,449</b>				
Restricted Fund - Rawlinson Scholarship		375				
<b>Ending Fund Balance</b>		<b>41,369</b>				
<b>Section Member Count - Paid</b>	<b>16</b>	<b>1,405</b>	<b>1,460</b>		<b>17</b>	
<b>Section Member Count - Complimentary</b>		<b>6</b>			<b>1</b>	
<b>Section Member Count - Total</b>	<b>16</b>	<b>1,411</b>	<b>1,460</b>		<b>18</b>	

## Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	2/2/2009		CLE	\$0.00	\$30.00
821-4405-000	Membership Fees	2/3/2009		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/4/2009		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	2/6/2009		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/9/2009		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/11/2009		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/13/2009		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/13/2009		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	2/17/2009		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/19/2009		CLE	\$0.00	\$30.00
821-4405-000	Membership Fees	2/23/2009		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/26/2009		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/26/2009		CLE	\$0.00	\$30.00
821-4405-000	Membership Fees	2/27/2009		DUES	\$0.00	\$30.00
821-7195-000	Committee - Executive	2/28/2009	Prall, Tracy A	E/R-Lit Exec. Meeting	\$240.60	\$0.00
821-7195-000	Committee - Executive	2/28/2009	Berge, John A	E/R-Lit Exec Meeting	\$315.03	\$0.00
821-7195-000	Committee - Executive	2/28/2009	DAquila, Kimberly	E/R-Lit Exec Meeting	\$159.43	\$0.00
821-7195-000	Committee - Executive	2/28/2009	Rapoport, Simeon D	E/R-Litigation Exec Committee	\$273.08	\$0.00
821-7195-000	Committee - Executive	2/28/2009	Salyer, Kathryn P	E/R-Litigation Exec Meeting	\$211.00	\$0.00
821-7195-000	Committee - Executive	2/28/2009	Dahlin, Eric L	E/R-Lit Exec Meeting	\$44.00	\$0.00
821-7205-015	Computer - Internet / Web	2/11/2009	Appaloosa Business Service Inc	Web maint/hosting-Lit	\$61.00	\$0.00
821-7205-015	Computer - Internet / Web	2/28/2009	Appaloosa Business Service Inc	Web Maintenance-Litigation	\$25.00	\$0.00
821-7245-000	Conferences / Seminars	2/11/2009		CLE	\$710.00	\$0.00
821-7245-000	Conferences / Seminars	2/19/2009		CLE	\$870.00	\$0.00
821-7245-000	Conferences / Seminars	2/24/2009		CLE	\$645.00	\$0.00
821-7245-000	Conferences / Seminars	2/25/2009		CLE	\$195.00	\$0.00
821-7245-000	Conferences / Seminars	2/28/2009	Ribbon Specialties	Owen M. Panner Award-LI09	\$157.50	\$0.00
821-7245-000	Conferences / Seminars	2/28/2009	Resort at the Mountain, The	Banquet-Litigation Section	\$706.90	\$0.00
821-7245-000	Conferences / Seminars	2/28/2009	Salishan Spa & Golf Resort	Dep-July 25 Litigation Dinner	\$500.00	\$0.00
821-7745-000	OSB Support Service Assessment	2/28/2009		OSB Support Services Feb09	\$84.00	\$0.00
821-7885-000	Telephone - Conference Calls	2/28/2009	Premiere Global Services	Conference Calls-1/13-2/12/09	\$13.01	\$0.00
821-U001-000	Litigation Section Member Count	2/28/2009		Section Membership	16	0

**OREGON STATE BAR**  
**Products Liability - 829**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$80	\$3,360	\$3,700	90.8%	\$20	\$3,420
Registrations - Conferences/Seminars		60	2,600	2.3%		
<b>Total Revenue</b>	<b>80</b>	<b>3,420</b>	<b>6,300</b>	<b>54.3%</b>	<b>20</b>	<b>3,420</b>
<b>EXPENSES</b>						
Annual Meeting			500			
Conferences / Seminars			4,500			1
Gifts & Awards			2,000			
Newsletter & Case Law Summaries			2,500			
Telephone - Conference Calling			200		18	18
OSB Support Services Assessment	21	882	971	90.8%	5	898
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>21</b>	<b>882</b>	<b>11,171</b>	<b>7.9%</b>	<b>23</b>	<b>917</b>
<b>Net Revenue (Expense)</b>	<b>59</b>	<b>2,538</b>	<b>(4,871)</b>		<b>(3)</b>	
<b>Beginning Fund Balance</b>		<b>9,823</b>				
<b>Ending Fund Balance</b>		<b>12,361</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>168</b>	<b>185</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>4</b>	<b>168</b>	<b>185</b>		<b>1</b>	

## Products Liab Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
829-4405-000	Membership Fees	2/2/2009	CLE	\$0.00	\$20.00
829-4405-000	Membership Fees	2/3/2009	DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	2/17/2009	DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	2/19/2009	CLE	\$0.00	\$20.00
829-7745-000	OSB Support Service Assessment	2/28/2009	OSB Support Services Feb09	\$21.00	\$0.00
829-U001-000	Products Liability Section Member Count	2/28/2009	Section Membership	4	0

**OREGON STATE BAR**  
**Real Estate & Land Use - 825**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$45,000			
Luncheon Event			10,500		2,025	2,025
Membership Fees	735	32,316	33,925	95.3%	490	31,899
<b>Total Revenue</b>	<b>735</b>	<b>32,316</b>	<b>89,425</b>	<b>36.1%</b>	<b>2,515</b>	<b>33,924</b>
<b>EXPENSES</b>						
Annual Meeting			45,000			
Committee - Executive	25	25	6,000	0.4%	106	106
Community Service - Probono			4,000			
Computer - Internet / Web	124	124	2,000	6.2%	93	93
Conferences / Seminars			100			
Contributions			500			
Gifts & Awards	98	98	150	65.3%	108	108
Luncheon Expense			10,500		2,209	2,209
Newsletter & Case Law Summaries		487	11,000	4.4%	2,433	2,433
Telephone - Conference Calling	80	80	500	16.0%	59	59
OSB Support Services Assessment	152	6,925	7,124	97.2%	105	6,830
Miscellaneous Expense	(25)	(25)	500	-5.0%		
<b>Total Expense</b>	<b>454</b>	<b>7,713</b>	<b>87,374</b>	<b>8.8%</b>	<b>5,112</b>	<b>11,837</b>
<b>Net Revenue (Expense)</b>	<b>281</b>	<b>24,602</b>	<b>2,051</b>		<b>(2,597)</b>	
<b>Beginning Fund Balance</b>		<b>40,549</b>				
<b>Ending Fund Balance</b>		<b>65,151</b>				
<b>Section Member Count - Paid</b>	<b>29</b>	<b>1,319</b>	<b>1,327</b>		<b>19</b>	
<b>Section Member Count - Complimentary</b>			<b>30</b>		<b>1</b>	
<b>Section Member Count - Total</b>	<b>29</b>	<b>1,319</b>	<b>1,357</b>		<b>20</b>	

## RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4405-000	Membership Fees	2/1/2009		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/2/2009		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/2/2009		CLE	\$0.00	\$98.00
825-4405-000	Membership Fees	2/3/2009		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/4/2009		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	2/6/2009		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/9/2009		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/9/2009		CLE	\$0.00	\$24.50
825-4405-000	Membership Fees	2/10/2009		CLE	\$0.00	\$24.50
825-4405-000	Membership Fees	2/12/2009		CLE	\$0.00	\$24.50
825-4405-000	Membership Fees	2/13/2009		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	2/17/2009		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	2/18/2009		CLE	\$0.00	\$24.50
825-4405-000	Membership Fees	2/23/2009		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/25/2009		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	2/26/2009		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/26/2009		CLE	\$0.00	\$49.00
825-4405-000	Membership Fees	2/27/2009		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/27/2009		DUES	\$0.00	\$73.50
825-4405-000	Membership Fees	2/27/2009		DUES	\$0.00	\$24.50
825-7195-000	Committee - Executive	2/2/2009		Dec 2008 expense accruals	\$0.00	\$121.04
825-7195-000	Committee - Executive	2/2/2009		Accrued 2008 section exp	\$0.00	\$121.04
825-7195-000	Committee - Executive	2/2/2009		Back Out Journal Entry 187618	\$121.04	\$0.00
825-7195-000	Committee - Executive	2/11/2009	Hearn, Christian E	RELU Exec. Meeting	\$121.04	\$0.00
825-7195-000	Committee - Executive	2/26/2009	Office Products Northwest	Office Supplies	\$24.78	\$0.00
825-7205-015	Computer - Internet / Web	2/11/2009	Appaloosa Business Service Inc	Web maint/hosting-RELU	\$98.50	\$0.00
825-7205-015	Computer - Internet / Web	2/28/2009	Appaloosa Business Service Inc	Web Maintenance-RELU	\$25.00	\$0.00
825-7395-000	Gifts & Awards	2/11/2009	Colletta, Dominic G	E/R-RELU Outgoing Chair Plaque	\$97.99	\$0.00
825-7715-000	Newsletter	2/11/2009	Beaumont, Kathryn S	Editor Svc-RELU Digest 12/08	\$1,100.00	\$0.00
825-7715-000	Newsletter	2/11/2009	Shaffner, Eric	Asst. Editor - RELU Digest	\$156.00	\$0.00
825-7715-000	Newsletter	2/25/2009		RELU editor exp 2008	\$0.00	\$156.00
825-7715-000	Newsletter	2/25/2009		RELU editor exp 2008	\$0.00	\$1,100.00
825-7745-000	OSB Support Service Assessment	2/28/2009		OSB Support Services Feb09	\$152.25	\$0.00
825-7885-000	Telephone - Conference Calls	2/4/2009	Premiere Global Services	Conf Calls-12/13/08-1/12/09	\$51.98	\$0.00
825-7885-000	Telephone - Conference Calls	2/28/2009	Premiere Global Services	Conference Calls-1/13-2/12/09	\$27.88	\$0.00
825-7999-000	Miscellaneous Expenses	2/2/2009		Dec 2008 expense accruals	\$0.00	\$24.78
825-7999-000	Miscellaneous Expenses	2/2/2009		Accrued 2008 section exp	\$0.00	\$24.78
825-7999-000	Miscellaneous Expenses	2/2/2009		Back Out Journal Entry 187618	\$24.78	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	2/28/2009		Section Membership	29	0

**OREGON STATE BAR**  
**Securities Regulation - 827**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$1,100			
Luncheon Event	720	720	4,000	18.0%		576
Membership Fees	40	4,960	4,900	101.2%	20	4,760
<b>Total Revenue</b>	<b>760</b>	<b>5,680</b>	<b>10,000</b>	<b>56.8%</b>	<b>20</b>	<b>5,336</b>
<b>EXPENSES</b>						
Annual Meeting			1,750			
Conferences / Seminars			300		40	40
Contributions - Campaign for Equal Justice			500			
Gifts & Awards			250			
Luncheon Expense	735	735	4,250	17.3%		814
Scholarships			1,500			
OSB Support Services Assessment	11	1,307	1,286	101.7%	5	1,250
<b>Total Expense</b>	<b>746</b>	<b>2,042</b>	<b>9,836</b>	<b>20.8%</b>	<b>45</b>	<b>2,104</b>
<b>Net Revenue (Expense)</b>	<b>15</b>	<b>3,638</b>	<b>164</b>		<b>(25)</b>	
<b>Beginning Fund Balance</b>		<b>8,467</b>				
<b>Ending Fund Balance</b>		<b>12,105</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>249</b>	<b>245</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>2</b>	<b>249</b>	<b>245</b>		<b>1</b>	

## Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	2/4/2009	Stoll, Stoll, Berne, Lokting	25892	\$0.00	\$48.00
827-4348-000	Luncheon CLE	2/4/2009	Bullivant/Houser/Bailey	185158	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/4/2009	Banks Law Office, P.C.	2436	\$0.00	\$32.00
827-4348-000	Luncheon CLE	2/4/2009	Michael B. Mendelson	7789	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/4/2009	Holland & Knight LLP	76000504	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/4/2009	Tonkon Torp LLP	86098	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/4/2009	Lane Powell PC	676344	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/4/2009	Paul R.J. Connolly, PC	10876	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/4/2009	Miller Nash	223208	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/4/2009	Carr Schwartz Butterfield, LLC	1750	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/4/2009	Grenley, Rotenberg, Evans, Bra	50451	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/4/2009	Davis Wright Tremaine LLP	83098	\$0.00	\$32.00
827-4348-000	Luncheon CLE	2/4/2009	Stoel Rives LLP	771661	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/4/2009	Robert J. McGaughey	4358	\$0.00	\$32.00
827-4348-000	Luncheon CLE	2/4/2009	Giatti & Giatti Law Firm, PC	12900	\$0.00	\$32.00
827-4348-000	Luncheon CLE	2/4/2009	Esler, Stephen & Buckley	28941	\$0.00	\$32.00
827-4348-000	Luncheon CLE	2/4/2009	Stoll, Stoll, Berne, Lokting &	25878	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/4/2009	Brooksby Kaempf, P.C.	3415	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/4/2009	Perkins Coie	603354	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/4/2009	Kennedy, Watts, Afrellano & Ri	51906	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/4/2009	Bruce R Debolt	1612	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/4/2009	White & Lee LLP	1710	\$0.00	\$32.00
827-4348-000	Luncheon CLE	2/4/2009	Stoel Rives LLP	771834	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/4/2009	Stoll, Stoll, Berne, Lokting &	25888	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/4/2009	Lane Powell PC	676309	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/4/2009	Miller Nash	223168	\$0.00	\$32.00
827-4348-000	Luncheon CLE	2/4/2009	Holland & Knight LLP	76000500	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/4/2009	Stoll, Stoll, Berne, Lokting &	25885	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/4/2009	Robert C. Laskowski	7972	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/4/2009	State of Oregon	1033835	\$0.00	\$64.00
827-4348-000	Luncheon CLE	2/4/2009	A. Jeffery Bird	8752	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/4/2009	Paul Francis	2977	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/4/2009	Susan Roedl Courmoyer	2563	\$0.00	\$16.00
827-4405-000	Membership Fees	2/6/2009		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	2/13/2009		DUES	\$0.00	\$20.00
827-7538-000	Luncheon CLE	2/11/2009	Jake's Catering	Luncheon-Sec Reg	\$735.00	\$0.00
827-7745-000	OSB Support Service Assessment	2/28/2009		OSB Support Services Feb09	\$10.50	\$0.00
827-U001-000	Securities Regulation Section Member Count	2/28/2009		Section Membership		2 0

**OREGON STATE BAR**  
**Sole & Small Firm Practitioners - 840**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$150	\$4,665	\$5,025	92.8%	\$180	\$4,320
Registrations - Conferences/Seminars		425				
<b>Total Revenue</b>	<b>150</b>	<b>5,090</b>	<b>5,025</b>	<b>101.3%</b>	<b>180</b>	<b>4,320</b>
<b>EXPENSES</b>						
Committee - Executive	99	199	1,250	15.9%	165	193
Committee - Portland Chapter			700			
Committee - Local Chapter			600			
Computer - Internet / Web			500			
Conferences / Seminars	373	373	600	62.2%		
Newsletter & Case Law Summaries			250			
Telephone - Conference Calling	40	40			23	23
OSB Support Services Assessment	53	1,633	1,759	92.8%	63	1,512
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>565</b>	<b>2,245</b>	<b>5,859</b>	<b>38.3%</b>	<b>252</b>	<b>1,728</b>
<b>Net Revenue (Expense)</b>	<b>(415)</b>	<b>2,845</b>	<b>(834)</b>		<b>(72)</b>	
<b>Beginning Fund Balance</b>		<b>20,355</b>				
<b>Ending Fund Balance</b>		<b>23,201</b>				
<b>Section Member Count - Paid</b>	<b>10</b>	<b>311</b>	<b>320</b>		<b>12</b>	
<b>Section Member Count - Complimentary</b>			<b>15</b>			
<b>Section Member Count - Total</b>	<b>10</b>	<b>311</b>	<b>335</b>		<b>12</b>	

## S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	2/11/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/13/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/17/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/18/2009		CLE	\$0.00	\$15.00
840-4405-000	Membership Fees	2/19/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/23/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/26/2009		CLE	\$0.00	\$30.00
840-4405-000	Membership Fees	2/27/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/27/2009		DUES	\$0.00	\$15.00
840-7195-000	Committee - Executive	2/18/2009	Hazel, Janice L	E/R-SSFP	\$49.50	\$0.00
840-7195-000	Committee - Executive	2/18/2009	Doyle, Kelly Michael	E/R-SSFP Meeting	\$49.50	\$0.00
840-7245-000	Conferences / Seminars	2/20/2009	Elephants Delicatessen Inc	Catering-S&SFP Nov Meeting	\$373.25	\$0.00
840-7745-000	OSB Support Service Assessment	2/28/2009		OSB Support Services Feb09	\$52.50	\$0.00
840-7885-000	Telephone - Conference Calls	2/4/2009	Premiere Global Services	Conf Calls-12/13/08-1/12/09	\$40.16	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	2/28/2009		Section Membership	10	0

**OREGON STATE BAR**  
**Taxation - 828**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Luncheon Event - Portland		\$30	\$12,000	0.3%	\$5,400	\$6,650
Luncheon Event - Salem / Midvalley			6,000			
Membership Fees	200	11,700	11,625	100.6%	225	11,625
Registrations - IRS Tax Forum			150			
Registrations - Tax Institute			5,500			
<b>Total Revenue</b>	<b>200</b>	<b>11,730</b>	<b>35,275</b>	<b>33.3%</b>	<b>5,625</b>	<b>18,275</b>
<b>EXPENSES</b>						
Annual Meeting			800			
Committee - Executive			1,500			
Committee - Tax Institute			10,000			
Computer - Internet / Web	86	86	750	11.5%		
Conferences / Seminars			600		40	40
Luncheon Expense - Portland			10,000		901	901
Luncheon Expense - Salem / Midvalley			6,250			
Newsletter & Case Law Summaries			2,250			
Telephone - Conference Calling	40	40	180	22.2%	37	37
OSB Support Services Assessment	42	2,462	2,520	97.7%	47	2,447
Miscellaneous Expense			425			
<b>Total Expense</b>	<b>168</b>	<b>2,588</b>	<b>35,275</b>	<b>7.3%</b>	<b>1,025</b>	<b>3,425</b>
<b>Net Revenue (Expense)</b>	<b>32</b>	<b>9,142</b>			<b>4,600</b>	
<b>Beginning Fund Balance</b>		<b>50,775</b>				
Restricted Fund - IRS Forum		2,697				
Restricted Fund - Tax Court CLE		500				
<b>Ending Fund Balance</b>		<b>63,113</b>				
<b>Section Member Count - Paid</b>	<b>8</b>	<b>469</b>	<b>465</b>		<b>9</b>	
<b>Section Member Count - Complime</b>	<b>1</b>	<b>20</b>	<b>15</b>			
<b>Section Member Count - Total</b>	<b>9</b>	<b>489</b>	<b>480</b>		<b>9</b>	

## Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4405-000	Membership Fees	2/2/2009		CLE	\$0.00	\$50.00
828-4405-000	Membership Fees	2/3/2009		DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	2/10/2009		CLE	\$0.00	\$25.00
828-4405-000	Membership Fees	2/13/2009		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/18/2009		CLE	\$0.00	\$25.00
828-4405-000	Membership Fees	2/23/2009		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/27/2009		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/27/2009		DUES	\$25.00	\$0.00
828-7205-015	Computer - Internet / Web	2/11/2009	Appaloosa Business Service Inc	Web maint/hosting-Tax	\$61.00	\$0.00
828-7205-015	Computer - Internet / Web	2/26/2009	Appaloosa Business Service Inc	Website Maintenance-Tax	\$25.00	\$0.00
828-7745-000	OSB Support Service Assessment	2/28/2009		OSB Support Services Feb09	\$42.00	\$0.00
828-7885-000	Telephone - Conference Calls	2/4/2009	Premiere Global Services	Conf Calls-12/13/08-1/12/09	\$27.98	\$0.00
828-7885-000	Telephone - Conference Calls	2/28/2009	Premiere Global Services	Conference Calls-1/13-2/12/09	\$11.97	\$0.00
828-U001-000	Taxation Section Member Count	2/28/2009		Section Membership	8	0
828-U004-000	Taxation Section Comp Members	2/28/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Workers' Compensation - 830**  
**For the Two Months Ending February 28, 2009**

Description	February 2009	YTD 2009	Budget 2009	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event	\$1,950	\$1,950	\$34,000	5.7%		
Membership Fees	25	8,850	9,500	93.2%	75	8,800
Registrations - Conferences/Seminars					650	650
<b>Total Revenue</b>	<b>1,975</b>	<b>10,800</b>	<b>43,500</b>	<b>24.8%</b>	<b>725</b>	<b>9,450</b>
<b>EXPENSES</b>						
Annual Meeting			35,000			
Committee - Executive	295	295	2,400	12.3%	477	477
Conferences / Seminars			8,500			
Contributions	500	500	1,000	50.0%		
Contributions - Campaign for Equal Justice	500	500	1,000	50.0%		
Telephone - Conference Calling	105	105			39	39
OSB Support Services Assessment	5	1,859	1,995	93.2%	16	1,848
<b>Total Expense</b>	<b>1,405</b>	<b>3,258</b>	<b>49,895</b>	<b>6.5%</b>	<b>532</b>	<b>2,364</b>
<b>Net Revenue (Expense)</b>	<b>570</b>	<b>7,542</b>	<b>(6,395)</b>		<b>193</b>	
<b>Beginning Fund Balance</b>	=====	<b>14,659</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>22,201</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>354</b>	<b>370</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>			<b>10</b>			
<b>Section Member Count - Total</b>	<b>1</b>	<b>354</b>	<b>380</b>		<b>3</b>	

## Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4405-000	Membership Fees	2/5/2009		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	2/5/2009		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	2/5/2009		BackOut JE 188887 Batch 090221	\$25.00	\$0.00
830-4025-000	Annual Meeting	2/17/2009	SAIF Corporation	001496203	\$0.00	\$500.00
830-4025-000	Annual Meeting	2/17/2009	Candy L Krebs	1187	\$0.00	\$200.00
830-4025-000	Annual Meeting	2/17/2009	Orthopaedic Consultants PC	12120	\$0.00	\$500.00
830-4025-000	Annual Meeting	2/17/2009	Impartial Medical Opinions, In	18601	\$0.00	\$500.00
830-4025-000	Annual Meeting	2/17/2009	Star Medical Inc.	17824	\$0.00	\$250.00
830-7195-000	Committee - Executive	2/4/2009	Johnson, Dale C	E/R-W/C Exec Committee	\$166.25	\$0.00
830-7195-000	Committee - Executive	2/4/2009	Roy, Matthew Lansing	E/R-W/C Exec Meeting	\$42.90	\$0.00
830-7195-000	Committee - Executive	2/4/2009	Masters, Julie	E/R-SW/C Exec. Meeting	\$42.90	\$0.00
830-7195-000	Committee - Executive	2/4/2009	Masters, Julie	E/R-Bar Leaders Conf.	\$42.90	\$0.00
830-7270-000	Contribution - OLIO	2/27/2009	OSB Affirmative Action - OLIO	Contribution-Workers Comp	\$500.00	\$0.00
830-7270-055	Contribution - Campaign for Equal Justice	2/26/2009	Campaign for Equal Justice	Contribution-Workers Comp	\$500.00	\$0.00
830-7745-000	OSB Support Service Assessment	2/28/2009		OSB Support Services Feb09	\$5.25	\$0.00
830-7885-000	Telephone - Conference Calls	2/4/2009	Premiere Global Services	Conf Calls-12/13/08-1/12/09	\$23.16	\$0.00
830-7885-000	Telephone - Conference Calls	2/28/2009	Premiere Global Services	Conference Calls-1/13-2/12/09	\$81.69	\$0.00
830-U001-000	Workers Compensation Section Member Count	2/28/2009		Section Membership	1	0