

OREGON STATE BAR
Section Summary Financial Statement
For the Six Months Ending June 30, 2009

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Annual Event	\$13,690	\$47,105	\$100,900	46.7%	\$23,066	\$23,541
Grants Received		500				
Luncheon Event	779	6,799	22,200	30.6%	768	7,017
Luncheon Event - Portland		8,430	12,000	70.3%	1,850	9,820
Luncheon Event - Salem / Midvalley		1,826	6,000	30.4%		2,192
Membership Fees	2,476	368,139	378,174	97.3%	2,254	356,832
Sponsorship Fees						1,000
Registrations - Conferences/Seminars	6,058	45,880	153,000	30.0%	1,515	60,502
Registrations - IRS Tax Forum		3	150	2.2%		362
Registrations - UnCLE			7,000			8,145
Registrations - Tax Institute			5,500			1,027
Registrations - NW Bankruptcy	10,581	10,581	1,000	1058.1%		
Sales - Software		377				
Sales - Section Pamphlet			200			208
Miscellaneous Income		1,395	2,100	66.4%		
Total Revenue	33,584	491,035	688,224	71.3%	29,452	470,644
EXPENSES						
Annual Meeting	22,983	31,321	130,548	24.0%	875	17,715
Case Law Summaries			1,500			
Committee - Executive	1,458	16,277	61,640	26.4%	3,472	23,875
Committee - Portland Chapter			700			
Committee - Award of Merit			300			
Committee - General /Young Lawyers			300			
Committee - Local Chapter			600			
Committee - Legislative		562	1,950	28.8%		84
Committee - Financial Institute			1,000			
Committee - Task Forces (general)			1,100			
Committee - Tax Institute		116	10,000	1.2%		301
Committee - Consumer			100			
Committee - CLE Subcommittee			900			
Community Service - Probono		2,540	6,000	42.3%		1,888
Computer - Internet / Web	1,531	11,565	39,418	29.3%	3,372	12,610
Conferences / Seminars	6,402	61,339	193,500	31.7%	3,328	37,730
Conferences / Seminars - UnCLE	6,119	6,119	7,500	81.6%	6,489	7,075
Contributions		1,000	8,630	11.6%		1,250
Contributions - Classroom Law Project		500	600	83.3%		
Contributions - Campaign for Equal Justice	2,000	5,500	20,350	27.0%		4,000
Contributions - OR Minority Lawyers Assoc.	2,450	3,450	3,550	97.2%	1,500	2,750
Contributions - Peacemaker			500			
Education	501	2,389	6,700	35.7%	1,999	1,999
Education-Public		281	500	56.3%		82
Gifts & Awards		248	4,475	5.5%		223
Grants			500			
Library			400			
Luncheon Expense	483	6,764	21,750	31.1%	807	7,491
Luncheon Expense - Portland		3,608	10,000	36.1%	1,403	3,900
Luncheon Expense - Salem / Midvalley	40	1,646	6,250	26.3%		1,745
Newsletter & Case Law Summaries	1,916	39,252	106,600	36.8%	4,473	38,906
Outreach Programs			1,100			
Printing Services		1,720	1,400	122.8%		1,289
Publications - Section Pamphlet					1	1
Research			1,500			
Research - Sesquicentennial		2,500	7,500	33.3%		1,243
Scholarships			1,750			
Social Events			3,000		149	149
Speaker Expense			10,000			
Special Projects	225	1,920	4,000	48.0%		150
Sponsorships	1,000	6,000	2,000	300.0%		
Sponsorships-Sesquicentennial		1,000	1,000	100.0%		
Telephone - Conference Calling	668	3,612	7,605	47.5%		3,321
OSB Support Services Assessment	1,087	91,712	93,134	98.5%	1,045	90,416
Miscellaneous Expense	74	2,423	9,021	26.9%	47	3,616
Total Expense	48,937	305,365	790,871	38.6%	28,960	263,809

	(15,353)	185,669	(102,647)	492
Net Revenue (Expense)	=====		=====	=====
Beginning Fund Balance		559,813		
Restricted Fund - IRS Forum		2,697		
Restricted Fund - Tax Court CLE		500		
Restricted Fund - Rawlinson Scholarship		375		

Ending Fund Balance		749,053		
		=====		
Section Member Count - Paid	121	17,263	17,332	114
Section Member Count - Complimentary	86	355	407	86
Section Member Count - Total	207	17,618	17,739	200

OREGON STATE BAR
Administrative Law - 844
For the Six Months Ending June 30, 2009

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Annual Event						(\$75)
Membership Fees		4,020	4,050	99.3%		4,065
Registrations - Conferences/Seminars			2,000			570
Total Revenue		4,020	6,050	66.4%		4,560
EXPENSES						
Annual Meeting			400			
Committee - Executive					(46)	50
Computer - Internet / Web			100			
Conferences / Seminars			600		243	243
Contributions - Campaign for Equal Justice			100			
Newsletter & Case Law Summaries		886	2,800	31.6%		1,140
Telephone - Conference Calling	21	174	500	34.9%		122
OSB Support Services Assessment	5	1,412	1,418	99.6%		1,423
Miscellaneous Expense			132			1,250
Total Expense	26	2,473	6,050	40.9%	196	4,227
Net Revenue (Expense)	(26)	1,547			(196)	
Beginning Fund Balance		2,603				
Ending Fund Balance		4,150				
Section Member Count - Paid	1	269	270			
Section Member Count - Complimentary						
Section Member Count - Total	1	269	270			

Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-7745-000	OSB Support Service Assessment	6/30/2009		OSB Admin Fees for June	\$5.25	\$0.00
844-7885-000	Telephone - Conference Calls	6/10/2009	Premiere Global Services	Conference Calls-4/13-5/12/09	\$20.84	\$0.00
844-U001-000	Section Member Count	6/30/2009		Section Membership	1	0

OREGON STATE BAR
Admiralty - 801
For the Six Months Ending June 30, 2009

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$450	\$470	95.7%		\$470
Total Revenue		450	470	95.7%		470
EXPENSES						
Annual Meeting			1,800			
OSB Support Services Assessment		236	247	95.6%		247
Miscellaneous Expense		29				
Total Expense		265	2,047	13.0%		247
Net Revenue (Expense)		185	(1,577)			
Beginning Fund Balance		4,219				
Ending Fund Balance		4,403				
Section Member Count - Paid		45	47			
Section Member Count - Complimentary		1				
Section Member Count - Total		46	47			

Admiralty Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
801-U001-000	Admiralty Law Section Member Count	6/4/2009	Back Out Journal Entry 201718	0	1
801-U001-000	Admiralty Law Section Member Count	6/4/2009	Section Membership	1	0
801-U004-000	Admiralty Law Section Comp Members	6/4/2009	Back Out Journal Entry 201718	0	1
801-U004-000	Admiralty Law Section Comp Members	6/4/2009	Section Membership	1	0

OREGON STATE BAR
Agricultural Law - 837
For the Six Months Ending June 30, 2009

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$1,830	\$1,770	103.4%		\$1,755
Registrations - Conferences/Seminars		150				
Total Revenue		1,980	1,770	111.9%		1,755
EXPENSES						
Conferences / Seminars		986	1,000	98.6%	400	585
Telephone - Conference Calling	16	106	150	70.4%		73
OSB Support Services Assessment		641	620	103.3%	21	635
Total Expense	16	1,732	1,770	97.9%	421	1,293
Net Revenue (Expense)	(16)	248			(421)	
Beginning Fund Balance		3,410				
Ending Fund Balance		3,657				
Section Member Count - Paid		122	118			
Section Member Count - Complimentary					4	
Section Member Count - Total		122	118		4	

Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-7885-000	Telephone - Conference Calls	6/10/2009	Premiere Global Services	Conference Calls-4/13-5/12/09	\$16.05	\$0.00
837-U001-000	Agricultural Law Section Member Counts	6/4/2009		Back Out Journal Entry 201718	0	1
837-U001-000	Agricultural Law Section Member Counts	6/4/2009		Section Membership	1	0

OREGON STATE BAR
Alternative Dispute Resolution - 802
For the Six Months Ending June 30, 2009

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$120	\$5,480	\$6,300	87.0%		\$5,720
Total Revenue	120	5,480	6,300	87.0%		5,720
EXPENSES						
Annual Meeting			350			346
Committee - Executive			500		351	788
Computer - Internet / Web	15	180	878	20.5%	15	465
Conferences / Seminars	40	40				
Contributions			630			
Gifts & Awards			100			
Newsletter & Case Law Summaries		579	750	77.3%		
Outreach Programs			500			
Telephone - Conference Calling	20	120	300	39.9%		45
OSB Support Services Assessment	58	1,486	1,654	89.8%		1,502
Miscellaneous Expense			600			
Total Expense	133	2,405	6,262	38.4%	366	3,146
Net Revenue (Expense)	(13)	3,075	38		(366)	
Beginning Fund Balance		6,971				
Ending Fund Balance		10,046				
Section Member Count - Paid	6	274	288			
Section Member Count - Complimentary	5	9	27			
Section Member Count - Total	11	283	315			

ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	6/3/2009		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	6/17/2009		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	6/17/2009		DUES	\$0.00	\$40.00
802-4405-000	Membership Fees	6/18/2009		DUES	\$0.00	\$40.00
802-7205-015	Computer - Internet / Web	6/17/2009	Appaloosa Business Service Inc	Web Maintenance-ADR	\$15.00	\$0.00
802-7245-000	Conferences / Seminars	6/30/2009		MCLE Transfers	\$40.00	\$0.00
802-7745-000	OSB Support Service Assessment	6/30/2009		OSB Admin Fees for June	\$57.75	\$0.00
802-7885-000	Telephone - Conference Calls	6/10/2009	Premiere Global Services	Conference Calls-4/13-5/12/09	\$20.44	\$0.00
802-U001-000	ADR Section Member Count	6/4/2009		Back Out Journal Entry 201718	0	4
802-U001-000	ADR Section Member Count	6/4/2009		Section Membership	4	0
802-U001-000	ADR Section Member Count	6/30/2009		Section Membership	6	0
802-U004-000	ADR Section Comp Members	6/4/2009		Back Out Journal Entry 201718	0	2
802-U004-000	ADR Section Comp Members	6/4/2009		Section Membership	2	0
802-U004-000	ADR Section Comp Members	6/30/2009		Section Membership	5	0

OREGON STATE BAR
Animal Law - 834
For the Six Months Ending June 30, 2009

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Grants Received		\$500				
Membership Fees	15	810	1,500	54.0%	20	630
Registrations - Conferences/Seminars			2,000			
Miscellaneous Income			2,100			
Total Revenue	15	1,310	5,600	23.4%	20	630
EXPENSES						
Committee - Executive			200			61
Conferences / Seminars			1,500			
Outreach Programs			100			
Telephone - Conference Calling		54	60	90.1%		12
OSB Support Services Assessment	5	284	525	54.0%	11	326
Miscellaneous Expense			100			
Total Expense	5	338	2,485	13.6%	11	398
Net Revenue (Expense)	10	972	3,115		10	
Beginning Fund Balance		1,193				
Ending Fund Balance		2,165				
Section Member Count - Paid	1	54	100		2	
Section Member Count - Complimentary						
Section Member Count - Total	1	54	100		2	

Animal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
834-4405-000	Membership Fees	6/29/2009		DUES	\$0.00	\$15.00
834-7745-000	OSB Support Service Assessment	6/30/2009		OSB Admin Fees for June	\$5.25	\$0.00
834-U001-000	Animal Law Section Member Count - Paid Memberships	6/30/2009		Section Membership	1	0

OREGON STATE BAR
Antitrust, Trade Regulation - 803
For the Six Months Ending June 30, 2009

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$25	\$3,250	\$3,550	91.5%		\$3,325
Registrations - Conferences/Seminars			750		965	965
Total Revenue	25	3,250	4,300	75.6%	965	4,290
EXPENSES						
Annual Meeting			2,000			
Committee - Executive			300			13
Conferences / Seminars			1,200		315	315
Telephone - Conference Calling						4
OSB Support Services Assessment	11	698	746	93.6%		698
Miscellaneous Expense						72
Total Expense	11	698	4,246	16.4%	315	1,102
Net Revenue (Expense)	15	2,552	54		650	
Beginning Fund Balance		5,338				
Ending Fund Balance		7,890				
Section Member Count - Paid	1	130	142			
Section Member Count - Complimentary	1	3				
Section Member Count - Total	2	133	142			

Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-4405-000	Membership Fees	6/16/2009		DUES	\$0.00	\$25.00
803-7745-000	OSB Support Service Assessment	6/30/2009		OSB Admin Fees for June	\$10.50	\$0.00
803-U001-000	Antitrust, Trade Regulation Section Member Count	6/4/2009		Back Out Journal Entry 201718	0	2
803-U001-000	Antitrust, Trade Regulation Section Member Count	6/4/2009		Section Membership	2	0
803-U001-000	Antitrust, Trade Regulation Section Member Count	6/30/2009		Section Membership	1	0
803-U004-000	Antitrust, Trade Regulation Section Comp Members	6/4/2009		Back Out Journal Entry 201718	0	1
803-U004-000	Antitrust, Trade Regulation Section Comp Members	6/4/2009		Section Membership	1	0
803-U004-000	Antitrust, Trade Regulation Section Comp Members	6/30/2009		Section Membership	1	0

OREGON STATE BAR
Appellate Practice - 804
For the Six Months Ending June 30, 2009

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$4,040	\$3,600	112.2%	\$20	\$3,650
Registrations - Conferences/Seminars	2,770	2,815	4,750	59.3%		2,500
Miscellaneous Income		10				
Total Revenue	2,770	6,865	8,350	82.2%	20	6,150
EXPENSES						
Conferences / Seminars	1,385	5,420	4,000	135.5%	159	1,632
Contributions - Classroom Law Project		500	500	100.0%		
Contributions - Campaign for Equal Justice		500	500	100.0%		
Newsletter & Case Law Summaries			400			358
Printing Services			1,400			1,289
Telephone - Conference Calling		24	100	24.0%		41
OSB Support Services Assessment	11	2,111	1,890	111.7%	32	1,943
Miscellaneous Expense		100	100	100.0%		
Total Expense	1,396	8,655	8,890	97.4%	191	5,263
Net Revenue (Expense)	1,375	(1,790)	(540)		(171)	
Beginning Fund Balance	=====	7,133	=====		=====	
Ending Fund Balance		5,343				
		=====				
Section Member Count - Paid		398	360		2	
Section Member Count - Complimentary	2	4			4	
Section Member Count - Total	2	402	360		6	

Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4565-000	Conferences / Seminars	6/11/2009	Cosgrave Vergerr Kester LLP	58422	\$0.00	\$110.00
804-4565-000	Conferences / Seminars	6/11/2009	Patrick M. Ebbett	1539	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	Stoel Rives LLP	776926	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	Barran Liebman	27238	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	Allen W. Field	516	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	McGinty & Belcher, Attorneys,	19710	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	O'Donnell Clark & Crew LLP	13116	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	Bodyfelt Mount LLP	19087	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	Hoffman Hart & Wagner LLP	27235	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	Stoll, Stoll, Berne, Lokting	26167	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	Crowell Ing, LLP	3205	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	Karen Solzberg	1623	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	Dunn Carney Allen Higgins & To	178925	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	Barran Liebman	27339	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	City of Portland	010446	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	Davis Wright Tremaine LLP	92613	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	Miller Nash	225920	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	Haglund, Kelley, Horngren, Jon	25452	\$0.00	\$100.00
804-4565-000	Conferences / Seminars	6/11/2009	David Melville	4274	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	Kolisch Hartwell, P.C.	76182	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	Tonkon Torp LLP	87690	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	Bullivant/Houser/Bailey PC	189722	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	Harrang Long Gary Rudnick P.C.	65200	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	J C Olive	408	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	Davis Wright Tremaine LLP	94178	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	Laura Marie Elliott	847	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	6/11/2009	City of Portland	010457	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	Stephen A. Houze	6936	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	Dunn Carney Allen Higgins & To	179336	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	Davis Wright Tremaine LLP	94431	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	Mersereau & Shannon LLP	9609	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	Martin, Bischoff, Templeton, L	57706	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	Davis SWright Tremaine LLP	94428	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	Rankin Johnson IV, LLC	1019	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	Linda S. Ziskin, Attorney at L	1235	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	Jerome P. Larkin	3812	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	Eli D. Stutsman	5526	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	Cosgrave Vergerr Kester LLP	58332	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	State of Oregon Department of	E99392	\$0.00	\$150.00
804-4565-000	Conferences / Seminars	6/11/2009	Ball Janik LLP	104938	\$0.00	\$100.00
804-4565-000	Conferences / Seminars	6/11/2009	Martin, Bischoff, Templeton, L	11521	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	megan Thompson	2284	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	Bullivant/Houser/Bailey PC	189982	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	Brian Patrick Conry P.C.	160	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	William C. Carpenter, Jr.	3783	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	Oregon Law Center	7704	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	United State of America Social	7700105114	\$0.00	\$100.00
804-4565-000	Conferences / Seminars	6/11/2009	Jared Kobak	1144	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	Miller Nash LLP	1498	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/11/2009	Disability Rights Oregon	21919	\$0.00	\$50.00
804-7245-000	Conferences / Seminars	6/17/2009	Oregon Federal Bar Association (FBA)	Appellate CLE Co-Sponsor	\$1,385.00	\$0.00
804-7745-000	OSB Support Service Assessment	6/30/2009		OSB Admin Fees for June	\$10.50	\$0.00
804-U004-000	Appellate Practice Section Comp Members	6/4/2009		Back Out Journal Entry 201718	0	2
804-U004-000	Appellate Practice Section Comp Members	6/4/2009		Section Membership	2	0
804-U004-000	Appellate Practice Section Comp Members	6/30/2009		Section Membership	2	0

OREGON STATE BAR
Aviation Law - 805
For the Six Months Ending June 30, 2009

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Annual Event						\$50
Membership Fees		1,040	1,100	94.5%		1,040
Total Revenue		1,040	1,100	94.5%		1,090
EXPENSES						
Annual Meeting			500			
Conferences / Seminars			200			
Gifts & Awards			100			
OSB Support Services Assessment		284	289	98.1%		278
Total Expense		284	1,089	26.0%		278
Net Revenue (Expense)		757	11			
Beginning Fund Balance	=====	1,300	=====		=====	
Ending Fund Balance		2,056				
		=====				
Section Member Count - Paid		52	55			
Section Member Count - Complimentary		2				
Section Member Count - Total		54	55			

Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
805-U004-000	Aviation Section Comp Members	6/4/2009		Back Out Journal Entry 201718	0	1
805-U004-000	Aviation Section Comp Members	6/4/2009		Section Membership	1	0

OREGON STATE BAR
Business Law - 806
For the Six Months Ending June 30, 2009

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$200			
Membership Fees	90	34,590	36,750	94.1%	30	35,280
Registrations - Conferences/Seminars		1,068	500	213.6%		490
Total Revenue	90	35,658	37,450	95.2%	30	35,770
EXPENSES						
Annual Meeting			5,000			
Committee - Executive			1,000			
Committee - Financial Institute			1,000			
Committee - Task Forces (general)			500			
Computer - Internet / Web	1,213	6,810	17,000	40.1%	2,638	7,528
Conferences / Seminars			500			
Contributions - Campaign for Equal Justice			1,000			1,000
Contributions - OR Minority Lawyers Assoc.		1,000	1,000	100.0%		
Newsletter & Case Law Summaries			12,000			20
Telephone - Conference Calling	22	80	250	32.0%		58
OSB Support Services Assessment	16	6,069	6,431	94.4%	53	6,232
Miscellaneous Expense	70	139	1,800	7.7%		150
Total Expense	1,320	14,098	47,481	29.7%	2,690	14,988
Net Revenue (Expense)	(1,230)	21,560	(10,031)		(2,660)	
Beginning Fund Balance		81,708				
Ending Fund Balance		103,268				
Section Member Count - Paid	3	1,155	1,175		1	
Section Member Count - Complimentary		15	50		9	
Section Member Count - Total	3	1,170	1,225		10	

Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	6/8/2009		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	6/17/2009		DUES	\$0.00	\$60.00
806-7205-015	Computer - Internet / Web	6/10/2009	Inherent.com Inc.	Web Hosting-Business Law	\$700.00	\$0.00
806-7205-015	Computer - Internet / Web	6/17/2009	Barkley, Carole	Web Maintenance-Business Law	\$512.50	\$0.00
806-7745-000	OSB Support Service Assessment	6/30/2009		OSB Admin Fees for June	\$15.75	\$0.00
806-7885-000	Telephone - Conference Calls	6/10/2009	Premiere Global Services	Conference Calls-4/13-5/12/09	\$21.97	\$0.00
806-7999-000	Miscellaneous Expenses	6/30/2009		Section Mailing Charges	\$69.54	\$0.00
806-U001-000	Business Law Section Member Count	6/4/2009		Back Out Journal Entry 201718	0	3
806-U001-000	Business Law Section Member Count	6/4/2009		Section Membership	3	0
806-U001-000	Business Law Section Member Count	6/30/2009		Section Membership	3	0
806-U004-000	Business Law Section Comp Members	6/4/2009		Back Out Journal Entry 201718	0	1
806-U004-000	Business Law Section Comp Members	6/4/2009		Section Membership	1	0

OREGON STATE BAR
Business Litigation - 807
For the Six Months Ending June 30, 2009

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$40	\$11,520	\$11,240	102.5%	\$15	\$8,580
Registrations - Conferences/Seminars		2,225	3,750	59.3%		3,785
Total Revenue	40	13,745	14,990	91.7%	15	12,365
EXPENSES						
Committee - Executive			800			175
Conferences / Seminars	1,895	4,629	8,000	57.9%	40	3,615
Contributions			1,500			
Contributions - Campaign for Equal Justice			1,500			
Contributions - OR Minority Lawyers Assoc.						1,500
Telephone - Conference Calling						6
OSB Support Services Assessment	58	3,129	2,951	106.0%	37	3,050
Miscellaneous Expense						150
Total Expense	1,953	7,758	14,751	52.6%	77	8,497
Net Revenue (Expense)	(1,913)	5,987	239		(62)	
Beginning Fund Balance		19,589				
Ending Fund Balance		25,576				
Section Member Count - Paid	2	576	562		1	
Section Member Count - Complimentary	9	28			6	
Section Member Count - Total	11	604	562		7	

Business Lit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	6/16/2009		DUES	\$0.00	\$40.00
807-7245-000	Conferences / Seminars	6/10/2009	Benson Hotel, The	Business Litigation Banquet	\$1,815.00	\$0.00
807-7245-000	Conferences / Seminars	6/17/2009	Markowitz Herbold et al	Reimbursement-CLE Sponsor Fee	\$40.00	\$0.00
807-7245-000	Conferences / Seminars	6/30/2009		MCLE Transfers	\$40.00	\$0.00
807-7745-000	OSB Support Service Assessment	6/30/2009		OSB Admin Fees for June	\$57.75	\$0.00
807-U001-000	Business Litigation Section Member Count	6/4/2009		Back Out Journal Entry 201718	0	5
807-U001-000	Business Litigation Section Member Count	6/4/2009		Section Membership	5	0
807-U001-000	Business Litigation Section Member Count	6/30/2009		Section Membership	2	0
807-U004-000	Business Litigation Section Comp Members	6/4/2009		Back Out Journal Entry 201718	0	4
807-U004-000	Business Litigation Section Comp Members	6/4/2009		Section Membership	4	0
807-U004-000	Business Litigation Section Comp Members	6/30/2009		Section Membership	9	0

OREGON STATE BAR
Civil Rights - 808
For the Six Months Ending June 30, 2009

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$27	\$6,048	\$6,426	94.1%	\$27	\$6,183
Registrations - Conferences/Seminars			250			
Total Revenue	27	6,048	6,676	90.6%	27	6,183
EXPENSES						
Annual Meeting			13			
Computer - Internet / Web			100			
Conferences / Seminars		425	1,000	42.5%		
Contributions - Campaign for Equal Justice			500			500
Newsletter & Case Law Summaries		2,450	5,200	47.1%	61	1,435
Telephone - Conference Calling	32	66	120	55.2%		57
OSB Support Services Assessment	5	1,202	1,250	96.2%	5	1,208
Total Expense	37	4,144	8,183	50.6%	66	3,199
Net Revenue (Expense)	(10)	1,904	(1,507)		(39)	
Beginning Fund Balance		2,451				
Ending Fund Balance		4,355				
Section Member Count - Paid	1	224	229		1	
Section Member Count - Complimentary		14	9		1	
Section Member Count - Total	1	238	238		2	

Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-4405-000	Membership Fees	6/22/2009		DUES	\$0.00	\$27.00
808-7745-000	OSB Support Service Assessment	6/30/2009		OSB Admin Fees for June	\$5.25	\$0.00
808-7885-000	Telephone - Conference Calls	6/10/2009	Premiere Global Services	Conference Calls-4/13-5/12/09	\$31.99	\$0.00
808-U001-000	Civil Rights Section Member Count	6/30/2009		Section Membership	1	0
808-U004-000	Civil Rights Section Comp Members	6/4/2009		Back Out Journal Entry 201718	0	3
808-U004-000	Civil Rights Section Comp Members	6/4/2009		Section Membership	3	0

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

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$600			
Luncheon Event	347	1,908	6,000	31.8%		936
Membership Fees	20	5,320	5,340	99.6%	40	5,020
Registrations - Conferences/Seminars		786				
Miscellaneous Income		15				
Total Revenue	367	8,029	11,940	67.2%	40	5,956
EXPENSES						
Annual Meeting			1,000			
Committee - Executive		808	2,000	40.4%		292
Computer - Internet / Web		683	1,500	45.6%		741
Conferences / Seminars		80	200	40.0%		40
Contributions			1,000			
Luncheon Expense		2,611	5,000	52.2%	146	1,180
Printing Services		1,720				
Sponsorships	1,000	1,000	2,000	50.0%		
Telephone - Conference Calling	19	80	120	66.7%		80
OSB Support Services Assessment	26	1,423	1,402	101.5%	42	1,349
Miscellaneous Expense			200			
Total Expense	1,045	8,405	14,422	58.3%	188	3,683
Net Revenue (Expense)	(678)	(376)	(2,482)		(148)	
Beginning Fund Balance		9,016				
Ending Fund Balance		8,640				
Section Member Count - Paid	1	266	260		3	
Section Member Count - Complimentary	4	5	7		5	
Section Member Count - Total	5	271	267		8	

Computer + Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4348-000	Luncheon CLE	6/17/2009	Rhonda L. Antell	2691	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/17/2009	Karen Dana Oster	2585	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/17/2009	Swider Medeiros Haver LLP	1977	\$0.00	\$66.00
809-4348-000	Luncheon CLE	6/17/2009	Chernoff, Vilhauer, McClung &	2071	\$0.00	\$66.00
809-4348-000	Luncheon CLE	6/17/2009	Marger Johnson & McCollom PC	51972	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/17/2009	Sue G. Griffith	8134	\$0.00	\$17.00
809-4348-000	Luncheon CLE	6/17/2009	Warren S. Nickerson	6468	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/17/2009	Sybil Ackerman	2615	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/17/2009	Nathan Vasquez	3111	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/17/2009	Renee or Marinus Damm	6551	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/17/2009	Travis J. Benn	340.00	\$0.00	\$44.00
809-4405-000	Membership Fees	6/16/2009		DUES	\$0.00	\$20.00
809-7745-000	OSB Support Service Assessment	6/30/2009		OSB Admin Fees for June	\$26.25	\$0.00
809-7860-000	Sponsorships	6/25/2009	Jake's Catering	Sponsorship-Fall Forum	\$1,000.00	\$0.00
809-7860-000	Sponsorships	6/29/2009	Jake's Catering	Void Open Trx	\$0.00	\$1,000.00
809-7860-000	Sponsorships	6/29/2009	Lewis & Clark Law School	Fall Forum Co-Sponsor	\$1,000.00	\$0.00
809-7885-000	Telephone - Conference Calls	6/10/2009	Premiere Global Services	Conference Calls-4/13-5/12/09	\$18.52	\$0.00
809-U001-000	Computer & Internet Section Member Count	6/4/2009		Back Out Journal Entry 201718	0	1
809-U001-000	Computer & Internet Section Member Count	6/4/2009		Section Membership	1	0
809-U001-000	Computer & Internet Section Member Count	6/30/2009		Section Membership	1	0
809-U004-000	Computer & Internet Section Comp Members	6/4/2009		Back Out Journal Entry 201718	0	1
809-U004-000	Computer & Internet Section Comp Members	6/4/2009		Section Membership	1	0
809-U004-000	Computer & Internet Section Comp Members	6/30/2009		Section Membership	4	0

OREGON STATE BAR
Constitutional Law - 841
For the Six Months Ending June 30, 2009

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$25	\$4,625	\$4,600	100.5%	\$50	\$4,650
Total Revenue	25	4,625	4,600	100.5%	50	4,650
EXPENSES						
Committee - Executive			200			86
Computer - Internet / Web			175			
Conferences / Seminars			2,000			
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries			100			
Research - Sesquicentennial		2,500	7,500	33.3%		1,243
Special Projects			1,000			
Sponsorships-Sesquicentennial		1,000	1,000	100.0%		
Telephone - Conference Calling	33	107	150	71.2%		66
OSB Support Services Assessment	32	1,008	1,050	96.0%	11	982
Miscellaneous Expense			100			
Total Expense	64	4,615	13,775	33.5%	11	2,376
Net Revenue (Expense)	(39)	10	(9,175)		40	
Beginning Fund Balance		18,180				
Ending Fund Balance		18,190				
Section Member Count - Paid	1	185	180		2	
Section Member Count - Complimentary	5	8	20			
Section Member Count - Total	6	193	200		2	

Constitution Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-4405-000	Membership Fees	6/17/2009		DUES	\$0.00	\$25.00
841-7745-000	OSB Support Service Assessment	6/30/2009		OSB Admin Fees for June	\$31.50	\$0.00
841-7885-000	Telephone - Conference Calls	6/10/2009	Premiere Global Services	Conference Calls-4/13-5/12/09	\$32.55	\$0.00
841-U001-000	Constitutional Law Section Member Count	6/30/2009		Section Membership	1	0
841-U004-000	Constitutional Law Section Comp Members	6/4/2009		Back Out Journal Entry 201718	0	2
841-U004-000	Constitutional Law Section Comp Members	6/4/2009		Section Membership	2	0
841-U004-000	Constitutional Law Section Comp Members	6/30/2009		Section Membership	5	0

OREGON STATE BAR
Construction Law - 810
For the Six Months Ending June 30, 2009

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$23	\$6,141	\$6,348	96.7%	\$35	\$5,969
Registrations - Conferences/Seminars	50	3,920	2,500	156.8%		
Miscellaneous Income		270				
Total Revenue	73	10,331	8,848	116.8%	35	5,969
EXPENSES						
Annual Meeting			550			
Committee - Executive	35	92	850	10.8%		
Computer - Internet / Web	25	249	750	33.2%		
Conferences / Seminars	393	796	4,000	19.9%		
Contributions - Campaign for Equal Justice			2,000			
Newsletter & Case Law Summaries		117	1,000	11.7%		266
Telephone - Conference Calling	10	16	125	12.4%		14
OSB Support Services Assessment	37	2,846	2,777	102.5%	16	2,725
Miscellaneous Expense						150
Total Expense	500	4,115	12,052	34.1%	16	3,155
Net Revenue (Expense)	(427)	6,216	(3,204)		19	
Beginning Fund Balance		10,960				
Ending Fund Balance		17,176				
Section Member Count - Paid	2	534	524		3	
Section Member Count - Complimentary	5	9	5			
Section Member Count - Total	7	543	529		3	

Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	6/5/2009		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	6/6/2009		CLE	\$0.00	\$11.50
810-4565-000	Conferences / Seminars	6/8/2009	Fred Thompson	8364	\$0.00	\$25.00
810-4565-000	Conferences / Seminars	6/8/2009	Hershner Hunter, LLP	12286	\$0.00	\$25.00
810-7195-000	Committee - Executive	6/10/2009	Van Dyke, James H	E/R-Constr Law CLE Planning	\$35.00	\$0.00
810-7205-015	Computer - Internet / Web	6/30/2009	Appaloosa Business Service Inc	Web maintenance-Constr Law	\$25.00	\$0.00
810-7245-000	Conferences / Seminars	6/1/2009	Affiniscape Merchant Solutions	CrCard Fees 4/30-5/28 Deposits	\$18.02	\$0.00
810-7245-000	Conferences / Seminars	6/30/2009		Registration Services	\$375.00	\$0.00
810-7745-000	OSB Support Service Assessment	6/30/2009		OSB Admin Fees for June	\$36.75	\$0.00
810-7885-000	Telephone - Conference Calls	6/10/2009	Premiere Global Services	Conference Calls-4/13-5/12/09	\$10.13	\$0.00
810-U001-000	Construction Law Section Member Count	6/4/2009		Back Out Journal Entry 201718	0	2
810-U001-000	Construction Law Section Member Count	6/4/2009		Section Membership	2	0
810-U001-000	Construction Law Section Member Count	6/30/2009		Section Membership	2	0
810-U004-000	Construction Law Section Comp Members	6/4/2009		Back Out Journal Entry 201718	0	3
810-U004-000	Construction Law Section Comp Members	6/4/2009		Section Membership	3	0
810-U004-000	Construction Law Section Comp Members	6/30/2009		Section Membership	5	0

OREGON STATE BAR
Consumer Law - 838
For the Six Months Ending June 30, 2009

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$15	\$2,760	\$3,375	81.8%	\$30	\$2,595
Registrations - Conferences/Seminars	1,410	3,845	5,500	69.9%		440
Miscellaneous Income		50				
Total Revenue	1,425	6,655	8,875	75.0%	30	3,035
EXPENSES						
Annual Meeting			700			
Committee - Executive		1,682	1,000	168.2%		
Committee - Legislative			50			
Computer - Internet / Web			100			
Conferences / Seminars		1,135	3,200	35.5%		169
Contributions - Campaign for Equal Justice			1,750			
Library			400			
Newsletter & Case Law Summaries			150			
Social Events			1,500			
Telephone - Conference Calling	42	157	220	71.3%		95
OSB Support Services Assessment	5	1,003	1,181	84.9%	16	940
Miscellaneous Expense			500			582
Total Expense	48	3,976	10,751	37.0%	16	1,786
Net Revenue (Expense)	1,377	2,679	(1,876)		14	
Beginning Fund Balance		4,433				
Ending Fund Balance		7,112				
Section Member Count - Paid	1	184	200		2	
Section Member Count - Complimentary		20	25		1	
Section Member Count - Total	1	204	225		3	

Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	6/17/2009		DUES	\$0.00	\$15.00
838-4565-000	Conferences / Seminars	6/3/2009	Laaw Office of Phil Goldsmith	10631	\$0.00	\$70.00
838-4565-000	Conferences / Seminars	6/3/2009	Beauvais Law Firm, LLC	659	\$0.00	\$70.00
838-4565-000	Conferences / Seminars	6/3/2009	Virgilia S. Culver PC Attorney	1851	\$0.00	\$35.00
838-4565-000	Conferences / Seminars	6/3/2009	Bret Knewtson	1044	\$0.00	\$105.00
838-4565-000	Conferences / Seminars	6/3/2009	Christopher J. Kane, P.C.	447	\$0.00	\$70.00
838-4565-000	Conferences / Seminars	6/3/2009	Patricia Ferrell-French	5591	\$0.00	\$35.00
838-4565-000	Conferences / Seminars	6/3/2009	Schmidt & Yee PC	18196	\$0.00	\$70.00
838-4565-000	Conferences / Seminars	6/3/2009	Clarke Balcom, P.C.	6002	\$0.00	\$70.00
838-4565-000	Conferences / Seminars	6/3/2009	Clarke Balcom, P.C.	6003	\$0.00	\$70.00
838-4565-000	Conferences / Seminars	6/3/2009	Gresham Family & Bankruptcy La	3589	\$0.00	\$140.00
838-4565-000	Conferences / Seminars	6/3/2009	Wood Tatum	19924	\$0.00	\$70.00
838-4565-000	Conferences / Seminars	6/10/2009	Vidos, Keith David	Consumer Law CLE Reg.Refund	\$70.00	\$0.00
838-4565-000	Conferences / Seminars	6/23/2009	Vanden Bos & Chapman	16916	\$0.00	\$70.00
838-4565-000	Conferences / Seminars	6/23/2009	University of Oregon	52453561	\$0.00	\$35.00
838-4565-000	Conferences / Seminars	6/23/2009	Law Office of Mark Coleman, LL	1056	\$0.00	\$45.00
838-4565-000	Conferences / Seminars	6/23/2009	Joel Erik Grayson	15587	\$0.00	\$70.00
838-4565-000	Conferences / Seminars	6/23/2009	Portland State University	10413607	\$0.00	\$70.00
838-4565-000	Conferences / Seminars	6/23/2009	Portland State University	10413608	\$0.00	\$70.00
838-4565-000	Conferences / Seminars	6/23/2009	Portland State University	10413606	\$0.00	\$140.00
838-4565-000	Conferences / Seminars	6/23/2009	Law Office of Mark Coleman, LL	1062	\$0.00	\$70.00
838-4565-000	Conferences / Seminars	6/23/2009	Smith & Greaves, LLP	6602	\$0.00	\$35.00
838-4565-000	Conferences / Seminars	6/23/2009	Raife R. Neuman	1110	\$0.00	\$35.00
838-4565-000	Conferences / Seminars	6/23/2009	Law Office of Joseph W Patters	1031	\$0.00	\$35.00
838-7745-000	OSB Support Service Assessment	6/30/2009		OSB Admin Fees for June	\$5.25	\$0.00
838-7885-000	Telephone - Conference Calls	6/10/2009	Premiere Global Services	Conference Calls-4/13-5/12/09	\$42.44	\$0.00
838-U001-000	Consumer Law Section Member Count	6/30/2009		Section Membership	1	0
838-U004-000	Consumer Law Section Comp Members	6/4/2009		Back Out Journal Entry 201718	0	3
838-U004-000	Consumer Law Section Comp Members	6/4/2009		Section Membership	3	0

OREGON STATE BAR
Corporate Counsel - 836
For the Six Months Ending June 30, 2009

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$20	\$9,260	\$10,300	89.9%	\$45	\$7,440
Registrations - Conferences/Seminars	1,490	1,490	1,100	135.5%	570	570
Total Revenue	1,510	10,750	11,400	94.3%	615	8,010
EXPENSES						
Annual Meeting			1,500			
Committee - Executive			1,200			
Computer - Internet / Web	25	342	650	52.6%	25	161
Conferences / Seminars	2,146	3,230	3,750	86.1%	785	1,321
Contributions - Campaign for Equal Justice			1,000			
Telephone - Conference Calling	14	42	60	69.6%		37
OSB Support Services Assessment	11	2,436	2,704	90.1%	21	2,609
Total Expense	2,196	6,050	10,864	55.7%	831	4,128
Net Revenue (Expense)	(686)	4,700	536		(216)	
Beginning Fund Balance		6,776				
Ending Fund Balance		11,475				
Section Member Count - Paid	2	464	500		4	
Section Member Count - Complimentary		4	15			
Section Member Count - Total	2	468	515		4	

Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	6/5/2009		DUES	\$0.00	\$20.00
836-4565-000	Conferences / Seminars	6/9/2009	Kathleen C. Barsocchini	157	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	6/9/2009	Thomas S. or Elizabeth C. Agos	1453	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	6/9/2009	David Meisels	1088	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	6/9/2009	Kerry Boenisch	5815	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	6/9/2009	Robert M. Hughes	3858	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	6/9/2009	Keith J Nichols	2172	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	6/9/2009	Kenton L. Erwin	2252	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	6/9/2009	LeAnn Bailey, Attorney	7649	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	6/9/2009	Amy Blumenberg	1944	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	6/9/2009	Aequitas LLC	1148	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	6/9/2009	Tiffany Souza	2922	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	6/9/2009	Joseph Q. Kaufman	1169	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	6/9/2009	Kroger	8181854	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	6/9/2009	Kelly K. Brown	4977	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	6/9/2009	McNeil & Goldstein Law Office	2944	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	6/9/2009	White & Lee LLP	1769	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	6/9/2009	Jill Goldsmith, Attorney at La	1057	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	6/9/2009	Somers & Wolf - Attorney Accou	7073	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	6/9/2009	Daimler Trucks North America L	200568291	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	6/9/2009	CenterCal Properties LLC	6371	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	6/9/2009	Speer Hoyt LLC	1678	\$0.00	\$80.00
836-4565-000	Conferences / Seminars	6/9/2009	Pacific Northwest Title of Ore	31021	\$0.00	\$50.00
836-4565-000	Conferences / Seminars	6/9/2009	Emory Law Group PC	22158	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	6/9/2009	The Pape' Group, Inc.	010933	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	6/9/2009	Hagen O'Connell LLP	6551	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	6/9/2009	Miller Nash	225449	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	6/9/2009	Bullard Law	067800	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	6/9/2009	Transcore	1044680	\$0.00	\$80.00
836-4565-000	Conferences / Seminars	6/9/2009	Western Construction Services,	31061	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	6/9/2009	Davenport & Hasson, LLP	3865	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	6/9/2009	Ater Wynne LLP	2007595	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	6/9/2009	Bennett H. Goldstein	94	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	6/9/2009	Virgilia S. Culver PC Attorney	1821	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	6/9/2009	Goodwill Industries	21882	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	6/9/2009	Michael D. Crew	6825	\$0.00	\$40.00
836-7205-015	Computer - Internet / Web	6/17/2009	Appaloosa Business Service Inc	Web Maintenance-Corp Counsel	\$25.00	\$0.00
836-7245-000	Conferences / Seminars	6/25/2009	Thompson, Brian S	E/R-Corp Counsel CLE Lunch	\$1,346.40	\$0.00
836-7245-000	Conferences / Seminars	6/30/2009	Barsocchini, Robert	E/R-Corp Counsel Meet & Greet	\$800.00	\$0.00
836-7745-000	OSB Support Service Assessment	6/30/2009		OSB Admin Fees for June	\$10.50	\$0.00
836-7885-000	Telephone - Conference Calls	6/10/2009	Premiere Global Services	Conference Calls-4/13-5/12/09	\$14.24	\$0.00
836-U001-000	Corporate Counsel Section Member Count	6/4/2009		Back Out Journal Entry 201718	0	7
836-U001-000	Corporate Counsel Section Member Count	6/4/2009		Section Membership	7	0
836-U001-000	Corporate Counsel Section Member Count	6/30/2009		Section Membership	2	0
836-U004-000	Corporate Counsel Section Comp Members	6/4/2009		Back Out Journal Entry 201718	0	1
836-U004-000	Corporate Counsel Section Comp Members	6/4/2009		Section Membership	1	0

OREGON STATE BAR
Criminal Law - 811
For the Six Months Ending June 30, 2009

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$140	\$13,500	\$13,000	103.8%	\$40	\$13,200
Registrations - Conferences/Seminars	(100)	11,150	12,000	92.9%	(20)	11,350
Total Revenue	40	24,650	25,000	98.6%	20	24,550
EXPENSES						
Committee - Executive		1,803	7,500	24.0%	416	2,004
Conferences / Seminars		11,387	15,000	75.9%	642	10,279
Contributions - OR Minority Lawyers Assoc.			800			
Newsletter & Case Law Summaries			2,000			
Telephone - Conference Calling	10	28	100	27.8%		54
OSB Support Services Assessment	84	3,607	3,413	105.7%	58	3,518
Miscellaneous Expense			100			
Total Expense	94	16,825	28,913	58.2%	1,116	15,855
Net Revenue (Expense)	(54)	7,825	(3,913)		(1,096)	
Beginning Fund Balance		54,115				
Ending Fund Balance		61,939				
Section Member Count - Paid	7	675	650		2	
Section Member Count - Complimentary	9	12			9	
Section Member Count - Total	16	687	650		11	

Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	6/1/2009		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	6/4/2009		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	6/17/2009		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	6/25/2009		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	6/29/2009		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	6/30/2009		DUES	\$0.00	\$20.00
811-4565-000	Conferences / Seminars	6/9/2009		CLE	\$100.00	\$0.00
811-7745-000	OSB Support Service Assessment	6/30/2009		OSB Admin Fees for June	\$84.00	\$0.00
811-7885-000	Telephone - Conference Calls	6/10/2009	Premiere Global Services	Conference Calls-4/13-5/12/09	\$10.02	\$0.00
811-U001-000	Criminal Law Section Member Count	6/4/2009		Back Out Journal Entry 201718	0	1
811-U001-000	Criminal Law Section Member Count	6/4/2009		Section Membership	1	0
811-U001-000	Criminal Law Section Member Count	6/30/2009		Section Membership	7	0
811-U004-000	Criminal Law Section Comp Members	6/4/2009		Back Out Journal Entry 201718	0	1
811-U004-000	Criminal Law Section Comp Members	6/4/2009		Section Membership	1	0
811-U004-000	Criminal Law Section Comp Members	6/30/2009		Section Membership	9	0

OREGON STATE BAR
Debtor-Creditor - 812
For the Six Months Ending June 30, 2009

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$18,000			
Membership Fees	175	16,450	15,800	104.1%	140	12,400
Registrations - Conferences/Seminars		2,600	3,000	86.7%		363
Registrations - NW Bankruptcy	10,581	10,581	1,000	1058.1%		
Total Revenue	10,756	29,631	37,800	78.4%	140	12,763
EXPENSES						
Annual Meeting			18,000			2,093
Committee - Executive		1,600	3,000	53.3%		2,972
Committee - Award of Merit			300			
Committee - General /Young Lawyers			300			
Committee - Legislative		356	500	71.2%		
Committee - Consumer			100			
Community Service - Probono		2,540	2,000	127.0%		1,888
Computer - Internet / Web	45	638	1,750	36.4%	195	1,103
Conferences / Seminars		3,143	3,000	104.8%		6
Education	501	2,389	6,700	35.7%	1,999	1,999
Education-Public		281	500	56.3%		82
Gifts & Awards			750			116
Newsletter & Case Law Summaries	610	5,014	9,000	55.7%	1,081	5,447
Special Projects	225	1,920	3,000	64.0%		150
Telephone - Conference Calling	77	603	500	120.6%		314
OSB Support Services Assessment	74	3,575	3,344	106.9%	37	3,255
Miscellaneous Expense					47	47
Total Expense	1,532	22,059	52,744	41.8%	3,360	19,472
Net Revenue (Expense)	9,225	7,572	(14,944)		(3,220)	
Beginning Fund Balance		16,777				
Ending Fund Balance		24,349				
Section Member Count - Paid	7	658	632		7	
Section Member Count - Complimentary	7	23	5			
Section Member Count - Total	14	681	637		7	

Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	6/1/2009		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	6/5/2009		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	6/8/2009		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	6/22/2009		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	6/26/2009		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	6/28/2009		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	6/30/2009		DUES	\$0.00	\$25.00
812-4565-724	Registrations - NW Bankruptcy Institute	6/30/2009		CLE Revenue Shares	\$0.00	\$10,581.14
812-7205-015	Computer - Internet / Web	6/17/2009	Appaloosa Business Service Inc	Web Maint-Debtor/Creditor	\$45.00	\$0.00
812-7320-000	Education - CARE Program	6/3/2009	Kamitsuka, P Rebecca	E/R-CARE Reception	\$420.00	\$0.00
812-7320-000	Education - CARE Program	6/10/2009	Ribbon Specialties	C.A.R.E. Plaques	\$81.00	\$0.00
812-7715-000	Newsletter	6/30/2009		Section Mailing Charges	\$487.96	\$0.00
812-7715-000	Newsletter	6/30/2009		Section Mailing Charges	\$122.48	\$0.00
812-7745-000	OSB Support Service Assessment	6/30/2009		OSB Admin Fees for June	\$73.50	\$0.00
812-7850-000	Special Projects	6/10/2009	Guyol, Deborah S	Bankruptcy Court Website	\$225.00	\$0.00
812-7885-000	Telephone - Conference Calls	6/10/2009	Premiere Global Services	Conference Calls-4/13-5/12/09	\$76.61	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	6/4/2009		Back Out Journal Entry 201718	0	4
812-U001-000	Debtor/Creditor Section Member Count	6/4/2009		Section Membership	4	0
812-U001-000	Debtor/Creditor Section Member Count	6/30/2009		Section Membership	7	0
812-U004-000	Debtor/Creditor Section Comp Members	6/4/2009		Back Out Journal Entry 201718	0	3
812-U004-000	Debtor/Creditor Section Comp Members	6/4/2009		Section Membership	3	0
812-U004-000	Debtor/Creditor Section Comp Members	6/30/2009		Section Membership	7	0

OREGON STATE BAR
Disability Law - 826
For the Six Months Ending June 30, 2009

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$20	\$2,340	\$2,700	86.7%		\$2,360
Registrations - Conferences/Seminars			2,000			
Total Revenue	20	2,340	4,700	49.8%		2,360
EXPENSES						
Committee - Executive			300			29
Computer - Internet / Web			200			
Conferences / Seminars			2,000			
Contributions - Campaign for Equal Justice		500	500	100.0%		
Grants			500			
Newsletter & Case Law Summaries			2,000			
Telephone - Conference Calling	22	126	500	25.2%		65
OSB Support Services Assessment	11	630	709	88.9%	11	625
Total Expense	33	1,256	6,709	18.7%	11	719
Net Revenue (Expense)	(13)	1,084	(2,009)		(11)	
Beginning Fund Balance		7,078				
Ending Fund Balance		8,162				
Section Member Count - Paid	1	117	130			
Section Member Count - Complimentary	1	3	5		2	
Section Member Count - Total	2	120	135		2	

Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-4405-000	Membership Fees	6/17/2009		DUES	\$0.00	\$20.00
826-7745-000	OSB Support Service Assessment	6/30/2009		OSB Admin Fees for June	\$10.50	\$0.00
826-7885-000	Telephone - Conference Calls	6/10/2009	Premiere Global Services	Conference Calls-4/13-5/12/09	\$22.01	\$0.00
826-U001-000	Disability Law Section Member Count	6/30/2009		Section Membership	1	0
826-U004-000	Disability Law Section Comp Members	6/4/2009		Back Out Journal Entry 201718	0	1
826-U004-000	Disability Law Section Comp Members	6/4/2009		Section Membership	1	0
826-U004-000	Disability Law Section Comp Members	6/30/2009		Section Membership	1	0

OREGON STATE BAR
Diversity - 845
For the Six Months Ending June 30, 2009

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$20	\$3,980	\$4,440	89.6%		\$4,160
Total Revenue	20	3,980	4,440	89.6%		4,160
EXPENSES						
Annual Meeting			750			
Committee - Executive			550			(162)
Conferences / Seminars			1,500			
Contributions						750
Contributions - Campaign for Equal Justice			500			500
Contributions - OR Minority Lawyers Assoc.			500			
Contributions - Peacemaker			500			
Telephone - Conference Calling		42	200	20.9%		320
OSB Support Services Assessment	16	1,061	1,166	91.0%	5	1,097
Miscellaneous Expense		101				
Total Expense	16	1,203	5,666	21.2%	5	2,505
Net Revenue (Expense)	4	2,777	(1,226)		(5)	
Beginning Fund Balance	=====	7,747	=====		=====	=====
Ending Fund Balance		10,524				=====
Section Member Count - Paid	1	199	222		1	
Section Member Count - Complimentary	2	3				
Section Member Count - Total	3	202	222		1	

Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-4405-000	Membership Fees	6/26/2009		DUES	\$0.00	\$20.00
845-7745-000	OSB Support Service Assessment	6/30/2009		OSB Admin Fees for June	\$15.75	\$0.00
845-U001-000	Diversity Section Member Count	6/4/2009		Back Out Journal Entry 201718	0	1
845-U001-000	Diversity Section Member Count	6/4/2009		Section Membership	1	0
845-U001-000	Diversity Section Member Count	6/30/2009		Section Membership	1	0
845-U004-000	Diversity Section Comp Members	6/30/2009		Section Membership	2	0

OREGON STATE BAR
Elder Law - 842
For the Six Months Ending June 30, 2009

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$75	\$13,400	\$13,500	99.3%	\$125	\$13,500
Registrations - Conferences/Seminars		6,620	500	1324.0%		
Registrations - UnCLE			7,000			8,145
Total Revenue	75	20,020	21,000	95.3%	125	21,645
EXPENSES						
Annual Meeting			200			
Committee - Executive	841	841	3,500	24.0%	487	627
Committee - Legislative			1,000			84
Conferences / Seminars	535	647	50	1294.9%	3	58
Conferences / Seminars - UnCLE	6,119	6,119	7,500	81.6%	6,489	7,075
Contributions		500				
Contributions - Campaign for Equal Justice			1,000			
Newsletter & Case Law Summaries		2,650	5,300	50.0%		2,650
Research			1,500			
Telephone - Conference Calling	29	125	250	50.1%		146
OSB Support Services Assessment	16	2,835	2,835	100.0%	26	2,861
Total Expense	7,540	13,718	23,135	59.3%	7,005	13,500
Net Revenue (Expense)	(7,465)	6,302	(2,135)		(6,880)	
Beginning Fund Balance		20,951				
Ending Fund Balance		27,253				
Section Member Count - Paid	3	536	540		5	
Section Member Count - Complimentary		31				
Section Member Count - Total	3	567	540		5	

Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	6/15/2009		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	6/24/2009		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	6/25/2009		DUES	\$0.00	\$25.00
842-7195-000	Committee - Executive	6/10/2009	Haggerty, Brian	E/R-Elder Law Executie Mtg	\$191.10	\$0.00
842-7195-000	Committee - Executive	6/10/2009	Owen, Stephen R	E/R-Elder Law Exec Mtg.	\$203.20	\$0.00
842-7195-000	Committee - Executive	6/10/2009	Schmidt, Michael A	E/R-Elder Law Exec Mt	\$201.00	\$0.00
842-7195-000	Committee - Executive	6/10/2009	Hilton, The	unCLE-Elder Law	\$245.83	\$0.00
842-7245-000	Conferences / Seminars	6/30/2009		MCLE Transfers	\$75.00	\$0.00
842-7245-000	Conferences / Seminars	6/1/2009	Affiniscape Merchant Solutions	CrCard Fees 4/30-5/28 Deposits	\$8.01	\$0.00
842-7245-000	Conferences / Seminars	6/30/2009		Registration Services	\$452.00	\$0.00
842-7245-075	UnCLE seminar expense	6/10/2009	Hilton, The	unCLE-Elder Law	\$6,119.03	\$0.00
842-7745-000	OSB Support Service Assessment	6/30/2009		OSB Admin Fees for June	\$15.75	\$0.00
842-7885-000	Telephone - Conference Calls	6/10/2009	Premiere Global Services	Conference Calls-4/13-5/12/09	\$29.45	\$0.00
842-U001-000	Elder Law Section Member Count	6/4/2009		Back Out Journal Entry 201718	0	4
842-U001-000	Elder Law Section Member Count	6/4/2009		Section Membership	4	0
842-U001-000	Elder Law Section Member Count	6/30/2009		Section Membership	3	0
842-U004-000	Elder Law Section Comp Members	6/4/2009		Back Out Journal Entry 201718	0	1
842-U004-000	Elder Law Section Comp Members	6/4/2009		Section Membership	1	0

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

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$5,200	\$5,000	104.0%	\$50	\$4,725
Registrations - Conferences/Seminars			4,000			
Total Revenue		5,200	9,000	57.8%	50	4,725
EXPENSES						
Committee - Executive			600			1,000
Computer - Internet / Web			75		50	50
Conferences / Seminars			7,500			198
Telephone - Conference Calling						7
OSB Support Services Assessment		1,092	1,050	104.0%	11	992
Miscellaneous Expense			250			150
Total Expense		1,092	9,475	11.5%	61	2,397
Net Revenue (Expense)		4,108	(475)		(11)	
Beginning Fund Balance		4,409				
Ending Fund Balance		8,517				
Section Member Count - Paid		208	200		2	
Section Member Count - Complimentary						
Section Member Count - Total		208	200		2	

ET & U Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
824-U001-000	Energy,Telecom & Utility Section Member Count	6/4/2009	Back Out Journal Entry 201718	0	3
824-U001-000	Energy,Telecom & Utility Section Member Count	6/4/2009	Section Membership	3	0

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

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$45	\$7,995	\$9,000	88.8%	\$60	\$8,145
Registrations - Conferences/Seminars		4,395	9,000	48.8%		
Total Revenue	45	12,390	18,000	68.8%	60	8,145
EXPENSES						
Annual Meeting			400			
Case Law Summaries			1,500			
Committee - Executive		149	1,000	14.9%		
Committee - Legislative			400			
Committee - Task Forces (general)			600			
Conferences / Seminars	8	6,773	9,000	75.3%	9	27
Contributions - Classroom Law Project			100			
Contributions - Campaign for Equal Justice			500			
Contributions - OR Minority Lawyers Assoc.	250	250	250	100.0%		(250)
Gifts & Awards			125			
Newsletter & Case Law Summaries			2,000			1,063
Telephone - Conference Calling	60	253	1,000	25.3%		480
OSB Support Services Assessment	16	2,851	3,150	90.5%	58	2,893
Miscellaneous Expense			200			453
Total Expense	334	10,275	20,225	50.8%	67	4,665
Net Revenue (Expense)	(289)	2,115	(2,225)		(7)	
Beginning Fund Balance		10,587				
Ending Fund Balance		12,702				
Section Member Count - Paid	3	533	550		4	
Section Member Count - Complimentary		11	50		7	
Section Member Count - Total	3	544	600		11	

E & NR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	6/5/2009		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	6/8/2009		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	6/17/2009		DUES	\$0.00	\$15.00
813-7245-000	Conferences / Seminars	6/1/2009	Affiniscape Merchant Solutions	CrCard Fees 4/30-5/28 Deposits	\$8.01	\$0.00
813-7270-056	Contributions - OMLA	6/17/2009	Oregon Minority Lawyers Assoc.	Contribution-Enviro & Nat Res	\$250.00	\$0.00
813-7745-000	OSB Support Service Assessment	6/30/2009		OSB Admin Fees for June	\$15.75	\$0.00
813-7885-000	Telephone - Conference Calls	6/10/2009	Premiere Global Services	Conference Calls-4/13-5/12/09	\$60.24	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	6/4/2009		Back Out Journal Entry 201718	0	2
813-U001-000	Environmental & Nat'l Resource Section Member Coun	6/4/2009		Section Membership	2	0
813-U001-000	Environmental & Nat'l Resource Section Member Coun	6/30/2009		Section Membership	3	0
813-U004-000	Environmental & Nat'l Resource Sect Comp Members	6/4/2009		Back Out Journal Entry 201718	0	1
813-U004-000	Environmental & Nat'l Resource Sect Comp Members	6/4/2009		Section Membership	1	0

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

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$220	\$23,280	\$24,000	97.0%	\$340	\$23,000
Registrations - Conferences/Seminars		674	2,000	33.7%		
Sales - Section Pamphlet			200			208
Total Revenue	220	23,954	26,200	91.4%	340	23,208
EXPENSES						
Annual Meeting			1,000			
Committee - Executive			11,000			3,713
Contributions			500			
Contributions - Campaign for Equal Justice			1,000			
Newsletter & Case Law Summaries		9,105	10,500	86.7%		4,611
Publications - Section Pamphlet					1	1
Speaker Expense			10,000			
Telephone - Conference Calling	6	185	500	37.0%		185
OSB Support Services Assessment	100	6,179	6,300	98.1%	89	6,053
Total Expense	106	15,469	40,800	37.9%	90	14,564
Net Revenue (Expense)	114	8,485	(14,600)		250	
Beginning Fund Balance		14,134				
Ending Fund Balance		22,619				
Section Member Count - Paid	12	1,164	1,160		17	
Section Member Count - Complimentary	7	50	40			
Section Member Count - Total	19	1,214	1,200		17	

Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	6/7/2009		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	6/8/2009		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	6/8/2009		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	6/17/2009		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	6/24/2009		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	6/24/2009		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	6/25/2009		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	6/26/2009		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	6/30/2009		DUES	\$0.00	\$40.00
814-7745-000	OSB Support Service Assessment	6/30/2009		OSB Admin Fees for June	\$99.75	\$0.00
814-7885-000	Telephone - Conference Calls	6/10/2009	Premiere Global Services	Conference Calls-4/13-5/12/09	\$6.31	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	6/4/2009		Back Out Journal Entry 201718	0	8
814-U001-000	Estate Planning & Admin Section Member Counts	6/4/2009		Section Membership	8	0
814-U001-000	Estate Planning & Admin Section Member Counts	6/30/2009		Section Membership	12	0
814-U004-000	Estate Planning & Admin Section Comp Members	6/4/2009		Back Out Journal Entry 201718	0	2
814-U004-000	Estate Planning & Admin Section Comp Members	6/4/2009		Section Membership	2	0
814-U004-000	Estate Planning & Admin Section Comp Members	6/30/2009		Section Membership	7	0

OREGON STATE BAR
Family Law - 815
For the Six Months Ending June 30, 2009

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$250	\$27,325	\$27,500	99.4%	\$375	\$26,875
Registrations - Conferences/Seminars	50	(40)	80,000	-0.1%		50
Sales - Software		377				
Total Revenue	300	27,662	107,500	25.7%	375	26,925
EXPENSES						
Annual Meeting		70	3,000	2.3%		
Committee - Executive	281	281	2,440	11.5%		
Conferences / Seminars		1,492	78,700	1.9%		5
Newsletter & Case Law Summaries	200	4,419	13,500	32.7%	2,096	6,571
Telephone - Conference Calling	8	60	250	23.8%		15
OSB Support Services Assessment	53	5,744	5,775	99.5%	79	5,644
Miscellaneous Expense			500			
Total Expense	541	12,065	104,165	11.6%	2,175	12,235
Net Revenue (Expense)	(241)	15,596	3,335		(1,800)	
Beginning Fund Balance		8,958				
Ending Fund Balance		24,555				
Section Member Count - Paid	10	1,093	1,100		15	
Section Member Count - Complimentary		1				
Section Member Count - Total	10	1,094	1,100		15	

Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	6/4/2009		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	6/10/2009		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	6/17/2009		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	6/10/2009		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	6/29/2009		DUES	\$0.00	\$100.00
815-4405-000	Membership Fees	6/30/2009		DUES	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	6/15/2009	Patrick, Clayton C	Sales Transaction Entry	\$0.00	\$50.00
815-7195-000	Committee - Executive	6/30/2009	Funk, Richard William	E/R-Family Law Exec. Mtg.	\$280.72	\$0.00
815-7715-000	Newsletter	6/30/2009		Section Mailing Charges	\$200.00	\$0.00
815-7745-000	OSB Support Service Assessment	6/30/2009		OSB Admin Fees for June	\$52.50	\$0.00
815-7885-000	Telephone - Conference Calls	6/10/2009	Premiere Global Services	Conference Calls-4/13-5/12/09	\$7.72	\$0.00
815-U001-000	Family Law Section Member Counts	6/4/2009		Back Out Journal Entry 201718	0	11
815-U001-000	Family Law Section Member Counts	6/4/2009		Section Membership	11	0
815-U001-000	Family Law Section Member Counts	6/30/2009		Section Membership	10	0

OREGON STATE BAR
Government Law - 816
For the Six Months Ending June 30, 2009

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$20	\$4,870	\$4,750	102.5%		\$4,670
Registrations - Conferences/Seminars		2,677	5,000	53.5%		5,750
Total Revenue	20	7,547	9,750	77.4%		10,420
EXPENSES						
Committee - Executive		255	1,500	17.0%		639
Computer - Internet / Web		30	3,000	1.0%	30	30
Conferences / Seminars		2,806	5,500	51.0%	121	3,464
Contributions - Campaign for Equal Justice	2,000	2,000	2,000	100.0%		
Contributions - OR Minority Lawyers Assoc.	1,000	1,000	1,000	100.0%	1,000	1,000
Social Events			1,500		149	149
Telephone - Conference Calling	12	61	100	60.8%		40
OSB Support Services Assessment	16	2,562	2,494	102.7%	37	2,489
Miscellaneous Expense		661	1,000	66.1%		56
Total Expense	3,028	9,375	18,094	51.8%	1,337	7,866
Net Revenue (Expense)	(3,008)	(1,828)	(8,344)		(1,337)	
Beginning Fund Balance		8,314				
Ending Fund Balance		6,485				
Section Member Count - Paid	3	488	475			
Section Member Count - Complimentary		2			7	
Section Member Count - Total	3	490	475		7	

Government Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	6/10/2009		DUES	\$0.00	\$10.00
816-4405-000	Membership Fees	6/29/2009		DUES	\$0.00	\$10.00
816-7270-055	Contribution - Campaign for Equal Justice	6/25/2009	Campaign for Equal Justice	Contribution-Gov Law Section	\$2,000.00	\$0.00
816-7270-056	Contributions - OMLA	6/25/2009	Oregon Minority Lawyers Assoc.	Scholarship Contr-Gov Law	\$1,000.00	\$0.00
816-7745-000	OSB Support Service Assessment	6/30/2009		OSB Admin Fees for June	\$15.75	\$0.00
816-7885-000	Telephone - Conference Calls	6/10/2009	Premiere Global Services	Conference Calls-4/13-5/12/09	\$12.18	\$0.00
816-U001-000	Governmental Law Section Member Count	6/4/2009		Back Out Journal Entry 201718	0	1
816-U001-000	Governmental Law Section Member Count	6/4/2009		Section Membership	1	0
816-U001-000	Governmental Law Section Member Count	6/30/2009		Section Membership	3	0
816-U004-000	Governmental Law Section Comp Members	6/4/2009		Back Out Journal Entry 201718	0	1
816-U004-000	Governmental Law Section Comp Members	6/4/2009		Section Membership	1	0

OREGON STATE BAR
Health Law - 817
For the Six Months Ending June 30, 2009

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$2,000			
Luncheon Event			500			
Membership Fees		3,840	4,200	91.4%	30	4,080
Total Revenue		3,840	6,700	57.3%	30	4,080
EXPENSES						
Annual Meeting			3,000			
Committee - Executive		42				
Committee - Legislative		206				
Committee - CLE Subcommittee			500			
Computer - Internet / Web			2,000			
Conferences / Seminars		289				
Outreach Programs			500			
Telephone - Conference Calling	4	21				53
OSB Support Services Assessment	21	1,386	1,470	94.3%	11	1,428
Total Expense	25	1,944	7,470	26.0%	11	1,481
Net Revenue (Expense)	(25)	1,896	(770)		20	
Beginning Fund Balance		12,442				
Ending Fund Balance		14,339				
Section Member Count - Paid		256	280		2	
Section Member Count - Complimentary	4	7				
Section Member Count - Total	4	263	280		2	

Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-7745-000	OSB Support Service Assessment	6/30/2009		OSB Admin Fees for June	\$21.00	\$0.00
817-7885-000	Telephone - Conference Calls	6/10/2009	Premiere Global Services	Conference Calls-4/13-5/12/09	\$4.17	\$0.00
817-U004-000	Health Law Section Comp Members	6/4/2009		Back Out Journal Entry 201718	0	2
817-U004-000	Health Law Section Comp Members	6/4/2009		Section Membership	2	0
817-U004-000	Health Law Section Comp Members	6/30/2009		Section Membership	4	0

OREGON STATE BAR
Indian Law - 833
For the Six Months Ending June 30, 2009

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$20	\$3,160	\$3,200	98.8%	\$60	\$3,320
Total Revenue	20	3,160	3,200	98.8%	60	3,320
EXPENSES						
Annual Meeting			800			
Committee - Executive		365	500	73.1%		17
Computer - Internet / Web		264	1,100	24.0%	261	522
Conferences / Seminars			1,000			2,000
Contributions			1,000			
Contributions - Campaign for Equal Justice			500			
Gifts & Awards			1,000			
Telephone - Conference Calling	15	129	400	32.3%		151
OSB Support Services Assessment	5	845	840	100.6%	16	887
Miscellaneous Expense			300			
Total Expense	20	1,604	7,440	21.6%	277	3,577
Net Revenue (Expense)		1,556	(4,240)		(217)	
Beginning Fund Balance		7,590				
Ending Fund Balance		9,146				
Section Member Count - Paid	1	158	160		3	
Section Member Count - Complimentary		7				
Section Member Count - Total	1	165	160		3	

Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	6/17/2009		DUES	\$0.00	\$20.00
833-7745-000	OSB Support Service Assessment	6/30/2009		OSB Admin Fees for June	\$5.25	\$0.00
833-7885-000	Telephone - Conference Calls	6/10/2009	Premiere Global Services	Conference Calls-4/13-5/12/09	\$14.75	\$0.00
833-U001-000	Indian Law Section Member Count	6/30/2009		Section Membership	1	0
833-U004-000	Indian Law Section Comp Members	6/4/2009		Back Out Journal Entry 201718	0	1
833-U004-000	Indian Law Section Comp Members	6/4/2009		Section Membership	1	0

OREGON STATE BAR
Intellectual Property - 823
For the Six Months Ending June 30, 2009

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$105	\$7,395	\$7,350	100.6%	\$75	\$7,305
Registrations - Conferences/Seminars	188	188	3,000	6.3%		484
Total Revenue	293	7,583	10,350	73.3%	75	7,789
EXPENSES						
Annual Meeting			2,000			
Committee - Executive		1,022	1,600	63.9%		499
Computer - Internet / Web		420	840	50.0%		420
Conferences / Seminars			2,000			250
Newsletter & Case Law Summaries	575	1,857	1,500	123.8%	730	730
Telephone - Conference Calling		34	100	34.5%		66
OSB Support Services Assessment	37	2,588	2,573	100.6%	32	2,562
Miscellaneous Expense			300			215
Total Expense	612	5,922	10,913	54.3%	762	4,742
Net Revenue (Expense)	(319)	1,661	(563)		(687)	
Beginning Fund Balance		5,403				
Ending Fund Balance		7,064				
Section Member Count - Paid	7	493	490		6	
Section Member Count - Complimentary						
Section Member Count - Total	7	493	490		6	

Intellect Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4405-000	Membership Fees	6/5/2009		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	6/8/2009		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	6/16/2009		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	6/17/2009		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	6/24/2009		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	6/29/2009		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	6/30/2009		DUES	\$0.00	\$15.00
823-4565-000	Conferences / Seminars	6/30/2009		CLE Revenue Shares	\$0.00	\$188.00
823-7715-000	Newsletter	6/30/2009		Section Mailing Charges	\$498.09	\$0.00
823-7715-000	Newsletter	6/30/2009		Section Mailing Charges	\$76.80	\$0.00
823-7745-000	OSB Support Service Assessment	6/30/2009		OSB Admin Fees for June	\$36.75	\$0.00
823-U001-000	Intellectual Property Section Member Count	6/4/2009		Back Out Journal Entry 201718	0	3
823-U001-000	Intellectual Property Section Member Count	6/4/2009		Section Membership	3	0
823-U001-000	Intellectual Property Section Member Count	6/30/2009		Section Membership	7	0

OREGON STATE BAR
International Law - 818
For the Six Months Ending June 30, 2009

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Luncheon Event			\$1,200			
Membership Fees	25	2,925	3,100	94.4%	50	2,950
Registrations - Conferences/Seminars						450
Total Revenue	25	2,925	4,300	68.0%	50	3,400
EXPENSES						
Annual Meeting		293	200	146.5%		196
Committee - Executive			200			
Computer - Internet / Web		550	1,200	45.8%		550
Luncheon Expense			2,000			
Telephone - Conference Calling	14	31	120	25.5%		74
OSB Support Services Assessment	5	614	651	94.4%	26	641
Miscellaneous Expense			300			150
Total Expense	19	1,488	4,671	31.9%	26	1,610
Net Revenue (Expense)	6	1,437	(371)		24	
Beginning Fund Balance		8,337				
Ending Fund Balance		9,774				
Section Member Count - Paid	1	117	120		2	
Section Member Count - Complimentary		1	4		3	
Section Member Count - Total	1	118	124		5	

Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4405-000	Membership Fees	6/25/2009		DUES	\$0.00	\$25.00
818-7745-000	OSB Support Service Assessment	6/30/2009		OSB Admin Fees for June	\$5.25	\$0.00
818-7885-000	Telephone - Conference Calls	6/10/2009	Premiere Global Services	Conference Calls-4/13-5/12/09	\$13.90	\$0.00
818-U001-000	International Law Section Member Count	6/4/2009		Back Out Journal Entry 201718	0	4
818-U001-000	International Law Section Member Count	6/4/2009		Section Membership	4	0
818-U001-000	International Law Section Member Count	6/30/2009		Section Membership	1	0
818-U004-000	International Law Section Comp Members	6/4/2009		Back Out Journal Entry 201718	0	1
818-U004-000	International Law Section Comp Members	6/4/2009		Section Membership	1	0

OREGON STATE BAR
Juvenile Law - 843
For the Six Months Ending June 30, 2009

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$60	\$5,760	\$5,400	106.7%	\$20	\$5,500
Registrations - Conferences/Seminars		562				610
Total Revenue	60	6,322	5,400	117.1%	20	6,110
EXPENSES						
Annual Meeting			35			
Committee - Executive			250		749	2,535
Computer - Internet / Web	25	209	550	38.0%	25	263
Conferences / Seminars		1,130	2,500	45.2%		2,674
Telephone - Conference Calling	4	52	250	20.9%		35
OSB Support Services Assessment	26	1,596	1,601	99.7%	26	1,507
Miscellaneous Expense			214			
Total Expense	56	2,987	5,400	55.3%	801	7,013
Net Revenue (Expense)	4	3,335			(781)	
Beginning Fund Balance		1,430				
Ending Fund Balance		4,764				
Section Member Count - Paid	3	288	270		1	
Section Member Count - Complimentary	2	18	35		4	
Section Member Count - Total	5	306	305		5	

Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	6/17/2009		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	6/10/2009		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	6/30/2009		DUES	\$0.00	\$20.00
843-7205-015	Computer - Internet / Web	6/25/2009	Appaloosa Business Service Inc	Web Maintenance-Juv Law	\$25.00	\$0.00
843-7745-000	OSB Support Service Assessment	6/30/2009		OSB Admin Fees for June	\$26.25	\$0.00
843-7885-000	Telephone - Conference Calls	6/10/2009	Premiere Global Services	Conference Calls-4/13-5/12/09	\$4.33	\$0.00
843-U001-000	Juvenile Law Section Member Count	6/4/2009		Back Out Journal Entry 201718	0	1
843-U001-000	Juvenile Law Section Member Count	6/4/2009		Section Membership	1	0
843-U001-000	Juvenile Law Section Member Count	6/30/2009		Section Membership	3	0
843-U004-000	Juvenile Law Section Comp Members	6/4/2009		Back Out Journal Entry 201718	0	6
843-U004-000	Juvenile Law Section Comp Members	6/4/2009		Section Membership	6	0
843-U004-000	Juvenile Law Section Comp Members	6/30/2009		Section Membership	2	0

OREGON STATE BAR
Labor & Employment - 819
For the Six Months Ending June 30, 2009

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$75	\$11,970	\$12,540	95.5%	\$30	\$11,925
Registrations - Conferences/Seminars			4,300			
Miscellaneous Income		1,050				
Total Revenue	75	13,020	16,840	77.3%	30	11,925
EXPENSES						
Annual Meeting			4,000			
Committee - Executive		383	1,500	25.6%	350	369
Computer - Internet / Web	83	417	700	59.5%	83	500
Conferences / Seminars		196	2,500	7.8%		
Contributions			1,500			
Contributions - Campaign for Equal Justice		1,500	1,500	100.0%		
Contributions - OR Minority Lawyers Assoc.	500	500				
Newsletter & Case Law Summaries			2,000			
Scholarships			250			
Telephone - Conference Calling	3	14				
OSB Support Services Assessment	84	4,258	4,389	97.0%	47	4,211
Miscellaneous Expense			200			
Total Expense	670	7,268	18,539	39.2%	480	5,079
Net Revenue (Expense)	(595)	5,752	(1,699)		(450)	
Beginning Fund Balance		15,473				
Ending Fund Balance		21,225				
Section Member Count - Paid	6	799	796		2	
Section Member Count - Complimentary	10	13	40		7	
Section Member Count - Total	16	812	836		9	

Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	6/18/2009		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	6/22/2009		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	6/29/2009		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	6/29/2009		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	6/30/2009		DUES	\$0.00	\$15.00
819-7205-015	Computer - Internet / Web	6/10/2009	LAWriter	Casetmaker/State Lib/June09	\$83.33	\$0.00
819-7270-056	Contributions-OMLA	6/30/2009	Oregon Minority Lawyers Assoc.	Contribution-Labor & Empl	\$500.00	\$0.00
819-7745-000	OSB Support Service Assessment	6/30/2009		OSB Admin Fees for June	\$84.00	\$0.00
819-7885-000	Telephone - Conference Calls	6/10/2009	Premiere Global Services	Conference Calls-4/13-5/12/09	\$2.88	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	6/4/2009		Back Out Journal Entry 201718	0	3
819-U001-000	Labor & Employment Law Section Member Count	6/4/2009		Section Membership	3	0
819-U001-000	Labor & Employment Law Section Member Count	6/30/2009		Section Membership	6	0
819-U004-000	Labor & Employment Law Section Comp Members	6/4/2009		Back Out Journal Entry 201718	0	2
819-U004-000	Labor & Employment Law Section Comp Members	6/4/2009		Section Membership	2	0
819-U004-000	Labor & Employment Law Section Comp Members	6/30/2009		Section Membership	10	0

OREGON STATE BAR
Law Practice Management - 820
For the Six Months Ending June 30, 2009

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$20	\$3,140	\$3,500	89.7%		\$3,360
Registrations - Conferences/Seminars			2,500			
Total Revenue	20	3,140	6,000	52.3%		3,360
EXPENSES						
Annual Meeting			200			
Committee - Executive			500			
Committee - CLE Subcommittee			400			
Computer - Internet / Web			3,000			
Conferences / Seminars		5,000	7,500	66.7%		
Newsletter & Case Law Summaries			400			
Telephone - Conference Calling	9	48	200	24.2%		33
OSB Support Services Assessment	42	882	919	96.0%		882
Miscellaneous Expense		1,414	500	282.8%		
Total Expense	51	7,344	13,619	53.9%		915
Net Revenue (Expense)	(31)	(4,204)	(7,619)			
Beginning Fund Balance		14,713				
Ending Fund Balance		10,509				
Section Member Count - Paid	1	157	175			
Section Member Count - Complimentary	7	11				
Section Member Count - Total	8	168	175			

LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-4405-000	Membership Fees	6/17/2009		DUES	\$0.00	\$20.00
820-7745-000	OSB Support Service Assessment	6/30/2009		OSB Admin Fees for June	\$42.00	\$0.00
820-7885-000	Telephone - Conference Calls	6/10/2009	Premiere Global Services	Conference Calls-4/13-5/12/09	\$9.24	\$0.00
820-U001-000	Law Practice Mgmt Section Member Count	6/4/2009		Back Out Journal Entry 201718	0	2
820-U001-000	Law Practice Mgmt Section Member Count	6/4/2009		Section Membership	2	0
820-U001-000	Law Practice Mgmt Section Member Count	6/30/2009		Section Membership	1	0
820-U004-000	Law Practice Mgmt Section Comp Members	6/4/2009		Back Out Journal Entry 201718	0	1
820-U004-000	Law Practice Mgmt Section Comp Members	6/4/2009		Section Membership	1	0
820-U004-000	Law Practice Mgmt Section Comp Members	6/30/2009		Section Membership	7	0

OREGON STATE BAR
Litigation - 821
For the Six Months Ending June 30, 2009

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$270	\$42,750	\$43,800	97.6%	\$120	\$42,570
Total Revenue	270	42,750	43,800	97.6%	120	42,570
EXPENSES						
Annual Meeting			100			
Committee - Executive		4,561	6,500	70.2%		3,602
Computer - Internet / Web	25	292	500	58.4%		
Conferences / Seminars		6,509	10,000	65.1%		9,488
Contributions			1,000			
Contributions - Campaign for Equal Justice			2,500			
Newsletter & Case Law Summaries		6,555	20,000	32.8%		8,296
Telephone - Conference Calling		24	100	24.1%		30
OSB Support Services Assessment	47	7,523	7,665	98.2%	21	7,455
Miscellaneous Expense						150
Total Expense	72	25,465	48,365	52.7%	21	29,020
Net Revenue (Expense)	198	17,285	(4,565)		99	
Beginning Fund Balance		11,449				
Restricted Fund - Rawlinson Scholarship		375				
Ending Fund Balance		29,109				
Section Member Count - Paid	9	1,425	1,460		4	
Section Member Count - Complimentary		8				
Section Member Count - Total	9	1,433	1,460		4	

Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	6/8/2009		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	6/17/2009		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	6/22/2009		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	6/24/2009		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	6/29/2009		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	6/30/2009		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	6/30/2009		DUES	\$0.00	\$30.00
821-7205-015	Computer - Internet / Web	6/17/2009	Appaloosa Business Service Inc	Web Maintenance-Litigation	\$25.00	\$0.00
821-7745-000	OSB Support Service Assessment	6/30/2009		OSB Admin Fees for June	\$47.25	\$0.00
821-U001-000	Litigation Section Member Count	6/4/2009		Back Out Journal Entry 201718	0	4
821-U001-000	Litigation Section Member Count	6/4/2009		Section Membership	4	0
821-U001-000	Litigation Section Member Count	6/30/2009		Section Membership	9	0

OREGON STATE BAR
Products Liability - 829
For the Six Months Ending June 30, 2009

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$3,420	\$3,700	92.4%	\$20	\$3,520
Registrations - Conferences/Seminars		60	2,600	2.3%		
Total Revenue		3,480	6,300	55.2%	20	3,520
EXPENSES						
Annual Meeting			500			
Conferences / Seminars		3,315	4,500	73.7%		1
Gifts & Awards		150	2,000	7.5%		
Newsletter & Case Law Summaries	531	531	2,500	21.2%		738
Telephone - Conference Calling	14	41	200	20.5%		45
OSB Support Services Assessment		898	971	92.5%	5	924
Miscellaneous Expense	4	4	500	0.9%		
Total Expense	548	4,938	11,171	44.2%	5	1,708
Net Revenue (Expense)	(548)	(1,458)	(4,871)		15	
Beginning Fund Balance		9,823				
Ending Fund Balance		8,364				
Section Member Count - Paid		171	185		1	
Section Member Count - Complimentary						
Section Member Count - Total		171	185		1	

Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-7715-000	Newsletter	6/30/2009		Section Mailing Charges	\$530.63	\$0.00
829-7885-000	Telephone - Conference Calls	6/10/2009	Premiere Global Services	Conference Calls-4/13-5/12/09	\$13.57	\$0.00
829-7999-000	Miscellaneous Expenses	6/30/2009		Section Mailing Charges	\$4.28	\$0.00

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

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Annual Event	\$13,600	\$13,600	\$45,000	30.2%	\$23,066	\$23,066
Luncheon Event		2,375	10,500	22.6%		3,058
Membership Fees	196	32,830	33,925	96.8%	147	32,585
Sponsorship Fees						1,000
Total Revenue	13,796	48,805	89,425	54.6%	23,213	59,708
EXPENSES						
Annual Meeting	473	548	45,000	1.2%		75
Committee - Executive	(469)	(444)	6,000	-7.4%	1,118	3,286
Community Service - Probono			4,000			
Computer - Internet / Web	50	260	2,000	13.0%	25	229
Conferences / Seminars			100			
Contributions			500			500
Gifts & Awards		98	150	65.3%		108
Luncheon Expense		2,200	10,500	21.0%		3,239
Newsletter & Case Law Summaries		4,072	11,000	37.0%	505	4,865
Telephone - Conference Calling	36	197	500	39.4%		219
OSB Support Services Assessment	42	7,035	7,124	98.8%	74	7,030
Miscellaneous Expense		(25)	500	-5.0%		
Total Expense	132	13,940	87,374	16.0%	1,722	19,550
Net Revenue (Expense)	13,664	34,865	2,051		21,491	
Beginning Fund Balance	=====	40,549	=====		=====	
Ending Fund Balance		75,414				
		=====				
Section Member Count - Paid	8	1,340	1,327		6	
Section Member Count - Complimentary			30		8	
Section Member Count - Total	8	1,340	1,357		14	

RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4025-000	Annual Meeting	6/10/2009		CLE	\$0.00	\$225.00
825-4025-000	Annual Meeting	6/11/2009		CLE	\$0.00	\$225.00
825-4025-000	Annual Meeting	6/11/2009		CLE	\$0.00	\$225.00
825-4025-000	Annual Meeting	6/15/2009		CLE	\$0.00	\$450.00
825-4025-000	Annual Meeting	6/15/2009		CLE	\$0.00	\$675.00
825-4025-000	Annual Meeting	6/11/2009		CLE	\$0.00	\$460.00
825-4025-000	Annual Meeting	6/18/2009		CLE	\$0.00	\$1,350.00
825-4025-000	Annual Meeting	6/22/2009		CLE	\$0.00	\$920.00
825-4025-000	Annual Meeting	6/23/2009		CLE	\$0.00	\$1,585.00
825-4025-000	Annual Meeting	6/24/2009		CLE	\$0.00	\$1,370.00
825-4025-000	Annual Meeting	6/24/2009		CLE	\$0.00	\$460.00
825-4025-000	Annual Meeting	6/24/2009		CLE	\$0.00	\$225.00
825-4025-000	Annual Meeting	6/25/2009		CLE	\$0.00	\$910.00
825-4025-000	Annual Meeting	6/29/2009		CLE	\$0.00	\$2,025.00
825-4025-000	Annual Meeting	6/29/2009		CLE	\$0.00	\$225.00
825-4025-000	Annual Meeting	6/30/2009		CLE	\$0.00	\$2,045.00
825-4025-000	Annual Meeting	6/30/2009		CLE	\$0.00	\$225.00
825-4405-000	Membership Fees	6/5/2009		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	6/8/2009		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	6/15/2009		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	6/25/2009		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	6/29/2009		DUES	\$0.00	\$73.50
825-7040-000	Annual Meeting	6/30/2009		Section Mailing Charges	\$472.74	\$0.00
825-7195-000	Committee - Executive	6/15/2009	Davis Hearn Saladoff & Bridges	1985	\$0.00	\$469.00
825-7205-015	Computer - Internet / Web	6/10/2009	Appaloosa Business Service Inc	Website maintenance-RELU	\$25.00	\$0.00
825-7205-015	Computer - Internet / Web	6/25/2009	Appaloosa Business Service Inc	Web Maintenance-RELU	\$25.00	\$0.00
825-7745-000	OSB Support Service Assessment	6/30/2009		OSB Admin Fees for June	\$42.00	\$0.00
825-7885-000	Telephone - Conference Calls	6/10/2009	Premiere Global Services	Conference Calls-4/13-5/12/09	\$36.03	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	6/30/2009		Section Membership	8	0

OREGON STATE BAR
Securities Regulation - 827
For the Six Months Ending June 30, 2009

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$1,100			
Luncheon Event	432	2,516	4,000	62.9%	768	3,024
Membership Fees	80	5,060	4,900	103.3%	20	4,880
Total Revenue	512	7,576	10,000	75.8%	788	7,904
EXPENSES						
Annual Meeting			1,750			
Conferences / Seminars		40	300	13.3%		80
Contributions - Campaign for Equal Justice		500	500	100.0%		
Gifts & Awards			250			
Luncheon Expense	483	1,953	4,250	46.0%	661	3,072
Scholarships			1,500			
OSB Support Services Assessment	21	1,334	1,286	103.7%	5	1,281
Total Expense	504	3,827	9,836	38.9%	667	4,433
Net Revenue (Expense)	8	3,750	164		122	
Beginning Fund Balance		8,467				
Ending Fund Balance		12,217				
Section Member Count - Paid	4	254	245		1	
Section Member Count - Complimentary		1				
Section Member Count - Total	4	255	245		1	

Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	6/23/2009	John Harland	1596	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/23/2009	Stoll, Stoll, Berne, Lokting &	26245	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/23/2009	Grenley, Rotenberg, Evans, Bra	50927	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/23/2009	Miller Nash	226620	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/23/2009	Holland & Knight LLP	1021211	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/23/2009	Carr Schwartz Butterfield, LLC	1972	\$0.00	\$32.00
827-4348-000	Luncheon CLE	6/23/2009	Miller Nash	226633	\$0.00	\$48.00
827-4348-000	Luncheon CLE	6/23/2009	Farleigh Wada Witt	80023	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/23/2009	Molly A. McQueen	3087	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/23/2009	Portland General Electric Co	617406	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/23/2009	Stephen C. Bush	3863	\$0.00	\$48.00
827-4348-000	Luncheon CLE	6/23/2009	Bullivant/Houser/Bailey PC	190686	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/23/2009	A. Jeffery Bird	8789	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/23/2009	Miller Nash	226636	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/23/2009	Stoel Rives LLP	778759	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/23/2009	Stoel Rives LLP	778806	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/23/2009	Ater Wynne LLP	2007896	\$0.00	\$32.00
827-4348-000	Luncheon CLE	6/23/2009	Michael B. Mendelson	7923	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/23/2009	Robert C. Laskowski	8066	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/23/2009	Davis Wright Tremaine LLP	96511	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/23/2009	Tim DeJong	Cash	\$0.00	\$16.00
827-4405-000	Membership Fees	6/16/2009		DUES	\$0.00	\$60.00
827-4405-000	Membership Fees	6/17/2009		DUES	\$0.00	\$20.00
827-7538-000	Luncheon CLE	6/25/2009	Jake's Catering	Sec Reg CLE Luncheon	\$483.00	\$0.00
827-7745-000	OSB Support Service Assessment	6/30/2009		OSB Admin Fees for June	\$21.00	\$0.00
827-U001-000	Securities Regulation Section Member Count	6/30/2009		Section Membership	4	0
827-U004-000	Securities Regulation Section Comp Members	6/4/2009		Back Out Journal Entry 201718	0	1
827-U004-000	Securities Regulation Section Comp Members	6/4/2009		Section Membership	1	0

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

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$90	\$5,490	\$5,025	109.3%	\$90	\$4,605
Registrations - Conferences/Seminars	200	625				
Total Revenue	290	6,115	5,025	121.7%	90	4,605
EXPENSES						
Committee - Executive	84	745	1,250	59.6%	46	630
Committee - Portland Chapter			700			
Committee - Local Chapter			600			
Computer - Internet / Web			500			
Conferences / Seminars		373	600	62.2%		
Contributions - OR Minority Lawyers Assoc.	700	700			500	500
Newsletter & Case Law Summaries			250			
Sponsorships		5,000				
Telephone - Conference Calling		83				50
OSB Support Services Assessment	32	1,922	1,759	109.2%	68	1,649
Miscellaneous Expense			200			
Total Expense	815	8,823	5,859	150.6%	615	2,828
Net Revenue (Expense)	(525)	(2,708)	(834)		(525)	
Beginning Fund Balance		20,355				
Ending Fund Balance		17,647				
Section Member Count - Paid	6	366	320		6	
Section Member Count - Complimentary		1	15		7	
Section Member Count - Total	6	367	335		13	

S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	6/8/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	6/15/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	6/23/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	6/24/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	6/25/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	6/29/2009		DUES	\$0.00	\$15.00
840-4565-000	Conferences / Seminars	6/9/2009	Naegeli Reporting Corporation	42480	\$0.00	\$200.00
840-7195-000	Committee - Executive	6/17/2009	Williams, Joshua S	E/R-S&SFP Exec Meeting	\$83.60	\$0.00
840-7270-056	Contributions - OMLA	6/17/2009	Oregon Minority Lawyers Assoc.	Contribution-S&SFP	\$700.00	\$0.00
840-7745-000	OSB Support Service Assessment	6/30/2009		OSB Admin Fees for June	\$31.50	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	6/4/2009		Back Out Journal Entry 201718	0	12
840-U001-000	Sole & Small Firm Practioners Section Member Count	6/4/2009		Section Membership	12	0
840-U001-000	Sole & Small Firm Practioners Section Member Count	6/30/2009		Section Membership	6	0
840-U004-000	Sole & Small Firm Practioners Section Comp Members	6/4/2009		Back Out Journal Entry 201718	0	1
840-U004-000	Sole & Small Firm Practioners Section Comp Members	6/4/2009		Section Membership	1	0

OREGON STATE BAR
Taxation - 828
For the Six Months Ending June 30, 2009

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Luncheon Event - Portland		\$8,430	\$12,000	70.3%	\$1,850	\$9,820
Luncheon Event - Salem / Midvalley		1,826	6,000	30.4%		2,192
Membership Fees	75	11,950	11,625	102.8%	125	11,875
Registrations - Conferences/Seminars		70				
Registrations - IRS Tax Forum		3	150	2.2%		362
Registrations - Tax Institute			5,500			1,027
Total Revenue	75	22,279	35,275	63.2%	1,975	25,276
EXPENSES						
Annual Meeting			800			
Committee - Executive	229	729	1,500	48.6%		
Committee - Tax Institute		116	10,000	1.2%		301
Computer - Internet / Web	25	222	750	29.6%	25	50
Conferences / Seminars		1,495	600	249.1%	400	480
Luncheon Expense - Portland		3,608	10,000	36.1%	1,403	3,900
Luncheon Expense - Salem / Midvalley	40	1,646	6,250	26.3%		1,745
Newsletter & Case Law Summaries		1,018	2,250	45.2%		716
Telephone - Conference Calling	16	117	180	65.1%		80
OSB Support Services Assessment	16	2,515	2,520	99.8%	26	2,499
Miscellaneous Expense			425			41
Total Expense	326	11,466	35,275	32.5%	1,854	9,812
Net Revenue (Expense)	(251)	10,813			121	
Beginning Fund Balance		50,775				
Restricted Fund - IRS Forum		2,697				
Restricted Fund - Tax Court CLE		500				
Ending Fund Balance		64,785				
Section Member Count - Paid	3	479	465		5	
Section Member Count - Complimentary		21	15			
Section Member Count - Total	3	500	480		5	

Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4405-000	Membership Fees	6/1/2009		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	6/11/2009		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	6/26/2009		DUES	\$0.00	\$25.00
828-7195-000	Committee - Executive	6/10/2009	Manicke, Robert T	E/R-Tax Executive Comm Lunch	\$229.25	\$0.00
828-7205-015	Computer - Internet / Web	6/30/2009	Appaloosa Business Service Inc	Web maintenance-Tax	\$25.00	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	6/30/2009		MCLE Transfers	\$40.00	\$0.00
828-7745-000	OSB Support Service Assessment	6/30/2009		OSB Admin Fees for June	\$15.75	\$0.00
828-7885-000	Telephone - Conference Calls	6/10/2009	Premiere Global Services	Conference Calls-4/13-5/12/09	\$15.54	\$0.00
828-U001-000	Taxation Section Member Count	6/4/2009		Back Out Journal Entry 201718	0	1
828-U001-000	Taxation Section Member Count	6/4/2009		Section Membership	1	0
828-U001-000	Taxation Section Member Count	6/30/2009		Section Membership	3	0

OREGON STATE BAR
Workers' Compensation - 830
For the Six Months Ending June 30, 2009

Description	June 2009	YTD 2009	Budget 2009	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Annual Event	\$90	\$33,505	\$34,000	98.5%		\$500
Membership Fees	75	8,925	9,500	93.9%	25	8,950
Registrations - Conferences/Seminars						32,125
Total Revenue	165	42,430	43,500	97.5%	25	41,575
EXPENSES						
Annual Meeting	22,510	30,410	35,000	86.9%	875	15,005
Committee - Executive	457	1,363	2,400	56.8%		650
Conferences / Seminars			8,500		211	802
Contributions		500	1,000	50.0%		
Contributions - Campaign for Equal Justice		500	1,000	50.0%		2,000
Telephone - Conference Calling	100	313				149
OSB Support Services Assessment	47	1,916	1,995	96.1%	16	1,890
Total Expense	23,115	35,002	49,895	70.2%	1,102	20,496
Net Revenue (Expense)	(22,950)	7,428	(6,395)		(1,077)	
Beginning Fund Balance		14,659				
Ending Fund Balance		22,087				
Section Member Count - Paid	3	357	370		1	
Section Member Count - Complimentary	6	9	10		2	
Section Member Count - Total	9	366	380		3	

Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4025-000	Annual Meeting	6/23/2009	Harder, Wells, Baron & Manning	35808	\$0.00	\$70.00
830-4025-000	Annual Meeting	6/24/2009		CLE	\$0.00	\$10.00
830-4025-000	Annual Meeting	6/24/2009		CLE	\$0.00	\$10.00
830-4405-000	Membership Fees	6/10/2009		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	6/24/2009		DUES	\$0.00	\$50.00
830-7040-000	Annual Meeting	6/10/2009	Direct Transport Inc	Shipping/Delivery-Thru 5/15/09	\$90.20	\$0.00
830-7040-000	Annual Meeting	6/25/2009	Conratt, Linda D	E/R-W/C Door Prizes	\$283.92	\$0.00
830-7040-000	Annual Meeting	6/25/2009	Jacobson, Jacqueline M	E/R-W/C Door Prizes	\$250.00	\$0.00
830-7040-000	Annual Meeting	6/30/2009	Masters, Julie	Gift Card Reimbursement-W/C	\$450.00	\$0.00
830-7040-000	Annual Meeting	6/30/2009	Salishan Spa & Golf Resort	Facilities-W/C Annual Mtg.	\$20,308.29	\$0.00
830-7040-000	Annual Meeting	6/30/2009	Salishan Spa & Golf Resort	Facilities-W/C Annual Mtg.	\$1,000.00	\$0.00
830-7040-000	Annual Meeting	6/1/2009	Affiniscape Merchant Solutions	CrCard Fees 4/30-5/28 Deposits	\$127.45	\$0.00
830-7195-000	Committee - Executive	6/10/2009	Roumell, Jennifer R	E/R-Worker's Comp Mileage	\$103.84	\$0.00
830-7195-000	Committee - Executive	6/25/2009	Masters, Julie	E/R-W/C Exec Mtg	\$41.80	\$0.00
830-7195-000	Committee - Executive	6/25/2009	Mundorff, Charles R	E/R- W/C Exec Mtg	\$99.00	\$0.00
830-7195-000	Committee - Executive	6/25/2009	Johnson, Dale C	E/R-W/C Exec Mtg	\$168.73	\$0.00
830-7195-000	Committee - Executive	6/25/2009	Roy, Matthew Lansing	E/R-W/C Exec Mtg	\$44.00	\$0.00
830-7745-000	OSB Support Service Assessment	6/30/2009		OSB Admin Fees for June	\$47.25	\$0.00
830-7885-000	Telephone - Conference Calls	6/10/2009	Premiere Global Services	Conference Calls-4/13-5/12/09	\$100.35	\$0.00
830-U001-000	Workers Compensation Section Member Count	6/30/2009		Section Membership	3	0
830-U004-000	Workers Compensation Section Comp Members	6/4/2009		Back Out Journal Entry 201718	0	2
830-U004-000	Workers Compensation Section Comp Members	6/4/2009		Section Membership	2	0
830-U004-000	Workers Compensation Section Comp Members	6/30/2009		Section Membership	6	0