

OREGON STATE BAR
Section Summary Financial Statement
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Annual Event	\$10	(\$10)	\$110,400	0.0%	\$17,905	\$20,355
Grants Received						500
Luncheon Event	2,906	7,629	28,300	27.0%	1,090	4,696
Luncheon Event - Portland	1,745	8,265	12,000	68.9%	1,770	7,590
Luncheon Event - Salem / Midvalley		1,616	6,000	26.9%		722
Membership Fees	1,688	372,374	390,870	95.3%	1,775	363,772
Sponsorship Fees	500	500				
Registrations - Conferences/Seminars	19,505	43,266	150,200	28.8%	12,220	34,427
Registrations - IRS Tax Forum			150			3
Registrations - UnCLE	7,395	7,395	6,475	114.2%		
Registrations - Tax Institute			2,000			
Sales - Section Pamphlet			100			
Miscellaneous Income	750	750	5,000	15.0%		345
Total Revenue	34,498	441,785	711,495	62.1%	34,760	432,409
EXPENSES						
Annual Meeting	1,271	5,118	140,040	3.7%	1,420	1,783
Case Law Summaries	503	503	1,500	33.5%		
Committee - Executive	1,439	11,833	61,145	19.4%	2,140	12,937
Committee - Award of Merit			400			
Committee - General /Young Lawyers			300			
Committee - Local Chapter			500			
Committee - Legislative		391	2,950	13.3%	218	356
Committee - Task Forces (general)			800			
Committee - Tax Institute	1,247	1,332	4,800	27.8%		
Committee - Consumer			100			
Committee - CLE Subcommittee			880			
Community Service - Probono	(101)	3,801	8,925	42.6%	2,055	2,252
Computer - Internet / Web	3,628	9,097	38,565	23.6%	2,810	8,534
Conferences / Seminars	5,340	25,913	201,250	12.9%	10,133	35,687
Conferences / Seminars - UnCLE	113	113	6,500	1.7%		
Contributions			8,580			500
Contributions - Classroom Law Project			350			
Contributions - Campaign for Equal Justice	1,500	2,600	22,350	11.6%		3,000
Contributions - OR Minority Lawyers Assoc.	800	800	5,400	14.8%	1,000	1,000
Education		517	3,000	17.2%		
Education-Public			500			281
Gifts & Awards	292	602	4,240	14.2%	150	248
Grants			500			
Library		384	400	96.0%		
Luncheon Expense	2,979	6,770	27,030	25.0%		2,935
Luncheon Expense - Portland	1,122	2,178	10,000	21.8%	1,321	2,213
Luncheon Expense - Salem / Midvalley	40	1,573	6,250	25.2%	628	628
Newsletter & Case Law Summaries	9,219	19,200	85,240	22.5%	3,922	20,992
Outreach Programs		590	2,600	22.7%		
Printing Services		78	1,500	5.2%		1,720
Publications - Section Pamphlet			1,350			
Research			500			
Research - Sesquicentennial					500	2,500
Scholarships		1,500	1,875	80.0%		
Social Events		571	3,650	15.6%		
Speaker Expense			3,200			
Special Projects	180	450	6,000	7.5%		1,530
Sponsorships		100	3,500	2.9%	5,000	5,000
Sponsorships-Sesquicentennial						1,000
Telephone - Conference Calling	688	2,511	9,176	27.4%	967	2,943
OSB Support Services Assessment	585	112,853	120,043	94.0%	509	89,969
Miscellaneous Expense	7	1,065	14,007	7.6%		816
Total Expense	30,852	212,442	809,896	26.2%	32,773	198,824
Net Revenue (Expense)	3,646	229,343	(98,401)		1,987	233,586
Beginning Fund Balance		586,078				
Restricted Fund - IRS Forum		2,697				

Restricted Fund - Tax Court CLE	500
Restricted Fund - Rawlinson Scholarship	375

Ending Fund Balance	818,992
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Section Member Count - Paid	82	17,240	18,100	90	17,051
Section Member Count - Complimentary	8	432	627	7	217
Section Member Count - Total	90	17,672	18,727	97	17,268

OREGON STATE BAR
Administrative Law - 844
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$3,990	\$3,975	100.4%		\$4,020
Registrations - Conferences/Seminars			2,500			
Total Revenue		3,990	6,475	61.6%		4,020
EXPENSES						
Annual Meeting			550			
Computer - Internet / Web			100			
Conferences / Seminars			2,500			
Contributions - Campaign for Equal Justice		100	100	100.0%		
Newsletter & Case Law Summaries			1,000			886
Telephone - Conference Calling	21	80	450	17.7%	76	154
OSB Support Services Assessment		1,729	1,723	100.3%		1,407
Miscellaneous Expense			120			
Total Expense	21	1,909	6,543	29.2%	76	2,447
Net Revenue (Expense)	(21)	2,081	(68)		(76)	1,573
Beginning Fund Balance		1,700				
Ending Fund Balance		3,781				
Section Member Count - Paid		266	265			268
Section Member Count - Complimentary						
Section Member Count - Total		266	265			268

Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
844-7885-000	Telephone - Conference Calls	4/21/2010	Premiere Global Services	Conf Call 03/13-04/12/10	\$20.97	\$0.00	7885

OREGON STATE BAR
Admiralty - 801
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$420	\$470	89.4%		\$440
Total Revenue		420	470	89.4%		440
EXPENSES						
Annual Meeting	154	154	2,000	7.7%		
Conferences / Seminars	40	40				
Telephone - Conference Calling	12	12	100	11.5%		
OSB Support Services Assessment		267	306	87.1%		231
Miscellaneous Expense						29
Total Expense	206	472	2,406	19.6%		260
Net Revenue (Expense)	(206)	(52)	(1,936)			180
Beginning Fund Balance		4,408				
Ending Fund Balance		4,356				
Section Member Count - Paid		41	47			44
Section Member Count - Complimentary						
Section Member Count - Total		41	47			44

Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
801-7040-000	Annual Meeting	4/14/2010	Hackbart, Sarah	E/R Admiralty Sec meeting	\$154.00	\$0.00	7040
801-7245-000	Conferences / Seminars	4/30/2010		MCLE Transfers	\$40.00	\$0.00	7245
801-7885-000	Admiralty-Telephone-	4/21/2010	Premiere Global Services	Conf Call 03/13-04/12/10	\$11.54	\$0.00	7885

OREGON STATE BAR
Agricultural Law - 837
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$1,710	\$1,800	95.0%	\$15	\$1,815
Registrations - Conferences/Seminars			150			
Total Revenue		1,710	1,950	87.7%	15	1,815
EXPENSES						
Conferences / Seminars	4	4	1,000	0.4%	40	49
Telephone - Conference Calling	25	100	150	66.8%	12	90
OSB Support Services Assessment		741	780	95.0%	5	635
Total Expense	29	845	1,930	43.8%	57	774
Net Revenue (Expense)	(29)	865	20		(42)	1,041
Beginning Fund Balance		3,563				
Ending Fund Balance		4,428				
Section Member Count - Paid		114	120		1	121
Section Member Count - Complimentary						
Section Member Count - Total		114	120		1	121

Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
837-7245-000	Conferences / Seminars	4/30/2010		"Round Up" notice printing & prep	\$3.66	\$0.00	7245
837-7885-000	Telephone - Conference Calls	4/21/2010	Premiere Global Services	Conf Call 03/13-04/12/10	\$25.08	\$0.00	7885

OREGON STATE BAR
Alternative Dispute Resolution - 802
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$5,540	\$5,800	95.5%	\$20	\$5,280
Registrations - Conferences/Seminars		95				
Total Revenue		5,635	5,800	97.2%	20	5,280
EXPENSES						
Annual Meeting			250			
Committee - Executive			250			
Computer - Internet / Web		90	400	22.5%	60	150
Conferences / Seminars			300			
Contributions			580			
Gifts & Awards		57	100	56.9%		
Newsletter & Case Law Summaries			900			579
Telephone - Conference Calling		21	300	6.9%	21	99
OSB Support Services Assessment		1,859	1,983	93.7%	5	1,397
Miscellaneous Expense			500			
Total Expense		2,026	5,563	36.4%	86	2,225
Net Revenue (Expense)		3,609	237		(66)	3,055
Beginning Fund Balance		9,095				
Ending Fund Balance		12,704				
Section Member Count - Paid		277	290		1	264
Section Member Count - Complimentary		9	15			2
Section Member Count - Total		286	305		1	266

ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
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As of 5/12/2010

OREGON STATE BAR
Animal Law - 834
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Grants Received						\$500
Membership Fees		945	975	96.9%	30	795
Registrations - Conferences/Seminars			1,000			
Total Revenue		945	1,975	47.8%	30	1,295
EXPENSES						
Committee - Executive			200			
Conferences / Seminars			400			
Outreach Programs			100			
Telephone - Conference Calling					27	54
OSB Support Services Assessment		410	423	96.8%	11	278
Miscellaneous Expense			100			
Total Expense		410	1,223	33.5%	38	332
Net Revenue (Expense)		536	752		(8)	963
Beginning Fund Balance		2,578				
Ending Fund Balance		3,114				
Section Member Count - Paid		63	65		2	53
Section Member Count - Complimentary						
Section Member Count - Total		63	65		2	53

Animal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
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As of 5/12/2010

OREGON STATE BAR
Antitrust, Trade Regulation - 803
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$3,075	\$3,500	87.9%		\$3,175
Registrations - Conferences/Seminars			2,000			
Total Revenue		3,075	5,500	55.9%		3,175
EXPENSES						
Annual Meeting			2,000			
Committee - Executive		212	300	70.8%		
Computer - Internet / Web	120	120				
Conferences / Seminars			2,000			
Newsletter & Case Law Summaries			240			
Telephone - Conference Calling			50			
OSB Support Services Assessment		800	910	87.9%		672
Total Expense	120	1,132	5,500	20.6%		672
Net Revenue (Expense)	(120)	1,943				2,503
Beginning Fund Balance		7,879				
Ending Fund Balance		9,822				
Section Member Count - Paid		123	140			127
Section Member Count - Complimentary						1
Section Member Count - Total		123	140			128

Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
803-7205-015	Computer - Internet / Web	4/30/2010		Website design services	\$120.00	\$0.00	7205

OREGON STATE BAR
Appellate Practice - 804
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$5,490	\$5,850	93.8%		\$4,040
Registrations - Conferences/Seminars		490	4,000	12.3%	10	10
Miscellaneous Income						10
Total Revenue		5,980	9,850	60.7%	10	4,060
EXPENSES						
Conferences / Seminars		40	4,000	1.0%		3,299
Contributions - Classroom Law Project			250			
Contributions - Campaign for Equal Justice			250			
Newsletter & Case Law Summaries			400			
Printing Services			1,500			
Telephone - Conference Calling	30	51	80	63.8%	11	24
OSB Support Services Assessment		2,431	2,600	93.5%		2,090
Miscellaneous Expense			100			100
Total Expense	30	2,522	9,180	27.5%	11	5,513
Net Revenue (Expense)	(30)	3,458	670		(1)	(1,453)
Beginning Fund Balance		270				
Ending Fund Balance		3,728				
Section Member Count - Paid		366	390			398
Section Member Count - Complimentary		8	10			
Section Member Count - Total		374	400			398

Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
804-7885-000	Telephone - Conference Calls	4/21/2010	Premiere Global Services	Conf Call 03/13-04/12/10	\$29.72	\$0.00	7885

OREGON STATE BAR
Aviation Law - 805
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$900	\$1,100	81.8%	\$40	\$1,040
Total Revenue		900	1,100	81.8%	40	1,040
EXPENSES						
Annual Meeting		1,078	700	153.9%		
OSB Support Services Assessment		293	371	78.8%	11	278
Total Expense		1,370	1,071	127.9%	11	278
Net Revenue (Expense)		(470)	29		30	762
Beginning Fund Balance		2,251				
Ending Fund Balance		1,781				
Section Member Count - Paid		45	55		2	52
Section Member Count - Complimentary		11	2			1
Section Member Count - Total		56	57		2	53

Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
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As of 5/12/2010

OREGON STATE BAR
Business Law - 806
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Luncheon Event		\$290				
Membership Fees	90	33,390	35,250	94.7%	90	34,410
Registrations - Conferences/Seminars			1,000			1,068
Total Revenue	90	33,680	36,250	92.9%	90	35,478
EXPENSES						
Annual Meeting		803	5,000	16.1%		
Committee - Executive			1,000			
Committee - Legislative			500			
Committee - Task Forces (general)			500			
Computer - Internet / Web	1,410	4,638	17,000	27.3%	1,235	4,485
Conferences / Seminars			500			
Contributions			1,000			
Contributions - Campaign for Equal Justice			1,000			
Contributions - OR Minority Lawyers Assoc.			1,000		1,000	1,000
Newsletter & Case Law Summaries			2,500			
Telephone - Conference Calling	20	42	250	16.7%		58
OSB Support Services Assessment	20	7,235	6,500	111.3%	16	6,038
Miscellaneous Expense		776	1,800	43.1%		
Total Expense	1,450	13,493	38,550	35.0%	2,251	11,581
Net Revenue (Expense)	(1,360)	20,187	(2,300)		(2,161)	23,897
Beginning Fund Balance		91,899				
Ending Fund Balance		112,086				
Section Member Count - Paid	3	1,113	1,175		3	1,149
Section Member Count - Complimentary		26	25			14
Section Member Count - Total	3	1,139	1,200		3	1,163

Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
806-4405-000	Membership Fees	4/1/2010		DUES	\$0.00	\$30.00	4405
806-4405-000	Membership Fees	4/14/2010		CLE	\$0.00	\$30.00	4405
806-4405-000	Membership Fees	4/29/2010		DUES	\$0.00	\$30.00	4405
806-7205-015	Computer - Internet / Web	4/14/2010	Barkley, Carole	Editorial & Admin Sec website	\$710.00	\$0.00	7205
806-7205-015	Computer - Internet / Web	4/30/2010	Inherent.com Inc.	Website Hosting/Support-BusLaw	\$700.00	\$0.00	7205
806-7745-000	OSB Support Service Assessment	4/30/2010		OSB Administrative Fees	\$19.50	\$0.00	7745
806-7885-000	Telephone - Conference Calls	4/21/2010	Premiere Global Services	Conf Call 03/13-04/12/10	\$20.19	\$0.00	7885
806-U001-000	Business Law Section Member Count	4/30/2010		Section Membership	3	0	U001

OREGON STATE BAR
Business Litigation - 807
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$20	\$11,340	\$12,000	94.5%		\$11,380
Registrations - Conferences/Seminars		1,455	4,000	36.4%	1,025	1,025
Total Revenue	20	12,795	16,000	80.0%	1,025	12,405
EXPENSES						
Committee - Executive			800			
Conferences / Seminars		1,818	8,000	22.7%	2,267	2,267
Contributions - Campaign for Equal Justice			1,500			
Contributions - OR Minority Lawyers Assoc.			1,500			
Telephone - Conference Calling			20			
OSB Support Services Assessment	20	3,796	4,121	92.1%	11	3,029
Total Expense	20	5,614	15,941	35.2%	2,278	5,297
Net Revenue (Expense)	1	7,181	59		(1,253)	7,108
Beginning Fund Balance		21,362				
Ending Fund Balance		28,543				
Section Member Count - Paid	1	566	600			569
Section Member Count - Complimentary	2	48	34		2	15
Section Member Count - Total	3	614	634		2	584

Business Lit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
807-4405-000	Membership Fees	4/27/2010		CLE	\$0.00	\$20.00	4405
807-7745-000	OSB Support Service Assessment	4/30/2010		OSB Administrative Fees	\$19.50	\$0.00	7745
807-U001-000	Business Litigation Section Member Count	4/30/2010		Section Membership	1	0	U001
807-U004-000	Business Litigation Section Comp Members	4/30/2010		Section Membership	2	0	U004

OREGON STATE BAR
Civil Rights - 808
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$108	\$5,805	\$6,048	96.0%		\$6,021
Total Revenue	108	5,805	6,048	96.0%		6,021
EXPENSES						
Annual Meeting			13			
Conferences / Seminars			500			
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries	1,210	2,497	5,200	48.0%		64
Sponsorships		100				
Telephone - Conference Calling		40	120	33.7%	7	34
OSB Support Services Assessment	26	1,404	1,547	90.8%		1,187
Miscellaneous Expense		61				
Total Expense	1,236	4,103	7,880	52.1%	7	1,285
Net Revenue (Expense)	(1,128)	1,702	(1,832)		(7)	4,736
Beginning Fund Balance		2,968				
Ending Fund Balance		4,670				
Section Member Count - Paid	4	215	224			223
Section Member Count - Complimentary		22	14			11
Section Member Count - Total	4	237	238			234

Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
808-4405-000	Membership Fees	4/15/2010		DUES	\$0.00	\$27.00	4405
808-4405-000	Membership Fees	4/16/2010		DUES	\$0.00	\$81.00	4405
808-7715-000	Newsletter	4/21/2010	Gautier, B Elise	Civil Rights March newsletter	\$1,210.00	\$0.00	7715
808-7745-000	OSB Support Service Assessment	4/30/2010		OSB Administrative Fees	\$26.00	\$0.00	7745
808-U001-000	Civil Rights Section Member Count	4/30/2010		Section Membership	4	0	U001

OREGON STATE BAR
Computer & Internet Law - 809
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$600			
Luncheon Event		479	5,800	8.3%	370	881
Membership Fees		5,160	5,560	92.8%		5,280
Registrations - Conferences/Seminars		475				786
Miscellaneous Income						15
Total Revenue		6,114	11,960	51.1%	370	6,962
EXPENSES						
Annual Meeting			1,100			
Committee - Executive	323	646	1,600	40.4%		485
Computer - Internet / Web	300	600	1,500	40.0%	300	683
Conferences / Seminars		40	700	5.7%		40
Contributions			2,000			
Luncheon Expense	998	1,720	5,050	34.1%		
Printing Services		78				1,720
Telephone - Conference Calling	13	62	156	39.5%	16	62
OSB Support Services Assessment	20	1,716	1,905	90.1%		1,386
Total Expense	1,654	4,862	14,011	34.7%	316	4,375
Net Revenue (Expense)	(1,654)	1,252	(2,051)		54	2,586
Beginning Fund Balance		4,756				
Ending Fund Balance		6,008				
Section Member Count - Paid		258	278			264
Section Member Count - Complimentary	3	6	15			
Section Member Count - Total	3	264	293			264

Computer + Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
809-7195-000	Committee - Executive	4/28/2010	Elephants Delicatessen Inc	Luncheon-CILS Exec Mtg	\$161.55	\$0.00	7195
809-7195-000	Committee - Executive	4/30/2010	Elephants Delicatessen Inc	Lunch-CILS Exec Mtg	\$161.55	\$0.00	7195
809-7205-015	Computer - Internet / Web	4/28/2010	CDR Marketing Group, Inc	Qtly Web Hosting/Maint-CILS	\$300.00	\$0.00	7205
809-7538-000	Luncheon CLE	4/8/2010	Bridy PhD JD, Annemarie	Speaker Travel Exp-CILS CLE	\$350.00	\$0.00	7538
809-7538-000	Luncheon CLE	4/28/2010	Kells Irish Restaurant & Pub	Luncheon CLE-April 22-CILS	\$648.00	\$0.00	7538
809-7745-000	OSB Support Service Assessment	4/30/2010		OSB Administrative Fees	\$19.50	\$0.00	7745
809-7885-000	Telephone - Conference Calls	4/21/2010	Premiere Global Services	Conf Call 03/13-04/12/10	\$13.37	\$0.00	7885
809-U004-000	Computer & Internet Section Comp Members	4/30/2010		Section Membership	3	0	U004

OREGON STATE BAR
Constitutional Law - 841
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$4,300	\$4,650	92.5%		\$4,600
Total Revenue		4,300	4,650	92.5%		4,600
EXPENSES						
Annual Meeting			12			
Committee - Executive			200			
Computer - Internet / Web			175			
Conferences / Seminars			2,000			
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries	275	275	100	275.0%		
Research - Sesquicentennial					500	2,500
Special Projects			1,000			
Sponsorships			1,000			
Sponsorships-Sesquicentennial						1,000
Telephone - Conference Calling	41	75	175	42.8%	38	74
OSB Support Services Assessment		1,164	1,378	84.4%		971
Miscellaneous Expense			100			
Total Expense	316	1,513	6,640	22.8%	538	4,545
Net Revenue (Expense)	(316)	2,787	(1,990)		(538)	55
Beginning Fund Balance		11,461				
Ending Fund Balance		14,248				
Section Member Count - Paid		172	186			184
Section Member Count - Complimentary		7	26			1
Section Member Count - Total		179	212			185

Constitution Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
841-7715-000	Newsletter	4/30/2010		Newsletter design services	\$275.00	\$0.00	7715
841-7885-000	Telephone - Conference Calls	4/21/2010	Premiere Global Services	Conf Call 03/13-04/12/10	\$41.44	\$0.00	7885

OREGON STATE BAR
Construction Law - 810
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$6,095	\$6,912	88.2%	\$23	\$6,095
Registrations - Conferences/Seminars			4,000		2,100	2,875
Miscellaneous Income						270
Total Revenue		6,095	10,912	55.9%	2,123	9,240
EXPENSES						
Annual Meeting		465	1,000	46.5%		
Committee - Executive		162	850	19.1%		57
Computer - Internet / Web	70	201	750	26.8%	70	199
Conferences / Seminars			5,000			376
Contributions - Campaign for Equal Justice			2,000			
Newsletter & Case Law Summaries		90	500	18.0%		117
Telephone - Conference Calling	40	47	125	37.3%	1	5
OSB Support Services Assessment	7	3,471	3,744	92.7%	11	2,788
Total Expense	116	4,436	13,969	31.8%	81	3,543
Net Revenue (Expense)	(116)	1,659	(3,057)		2,042	5,697
Beginning Fund Balance		6,629				
Ending Fund Balance		8,288				
Section Member Count - Paid		530	601		2	530
Section Member Count - Complimentary	1	4	15			1
Section Member Count - Total	1	534	616		2	531

Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
810-7205-015	Computer - Internet / Web	4/21/2010	Appaloosa Business Service Inc	Construction Law Web hosting	\$70.00	\$0.00	7205
810-7745-000	OSB Support Service Assessment	4/30/2010		OSB Administrative Fees	\$6.50	\$0.00	7745
810-7885-000	Telephone - Conference Calls	4/21/2010	Premiere Global Services	Conf Call 03/13-04/12/10	\$39.95	\$0.00	7885
810-U004-000	Construction Law Section Comp Members	4/30/2010		Section Membership	1	0	U004

OREGON STATE BAR
Consumer Law - 838
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$2,640	\$3,375	78.2%		\$2,745
Registrations - Conferences/Seminars			5,500		630	630
Miscellaneous Income						50
Total Revenue		2,640	8,875	29.7%	630	3,425
EXPENSES						
Committee - Executive	54	126	1,600	7.9%		1,682
Computer - Internet / Web			100			
Conferences / Seminars			3,200		579	579
Contributions - Campaign for Equal Justice			1,000			
Library		384	400	96.0%		
Luncheon Expense			360			
Newsletter & Case Law Summaries			150			
Social Events			1,500			
Telephone - Conference Calling	31	80	235	33.9%	38	114
OSB Support Services Assessment	7	1,157	1,463	79.1%		987
Miscellaneous Expense			500			
Total Expense	91	1,746	10,508	16.6%	617	3,362
Net Revenue (Expense)	(91)	894	(1,633)		13	63
Beginning Fund Balance		4,417				
Ending Fund Balance		5,310				
Section Member Count - Paid	1	177	225			183
Section Member Count - Complimentary		23				17
Section Member Count - Total	1	200	225			200

Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
838-4405-000	Membership Fees	4/6/2010		DUES	\$0.00	\$15.00	4405
838-4405-000	Membership Fees	4/12/2010		DUES	\$15.00	\$0.00	4405
838-7195-000	Committee - Executive	4/30/2010	Karnes, Keith D	Lunch-Consumer Law Exec Mtg	\$53.52	\$0.00	7195
838-7745-000	OSB Support Service Assessment	4/30/2010		OSB Administrative Fees	\$6.50	\$0.00	7745
838-7885-000	Telephone - Conference Calls	4/21/2010	Premiere Global Services	Conf Call 03/13-04/12/10	\$30.56	\$0.00	7885
838-U001-000	Consumer Law Section Member Count	4/30/2010		Section Membership	1	0	U001

OREGON STATE BAR
Corporate Counsel - 836
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$20	\$8,780	\$9,600	91.5%	\$20	\$9,100
Registrations - Conferences/Seminars			1,500			
Total Revenue	20	8,780	11,100	79.1%	20	9,100
EXPENSES						
Annual Meeting			1,300			
Committee - Executive			500			
Computer - Internet / Web	61	180	700	25.6%	61	172
Conferences / Seminars	40	40	4,000	1.0%	964	1,044
Contributions - Campaign for Equal Justice		1,000	1,000	100.0%		
Telephone - Conference Calling	5	72	90	80.4%	4	27
OSB Support Services Assessment	7	2,854	3,153	90.5%	5	2,389
Total Expense	112	4,145	10,743	38.6%	1,034	3,632
Net Revenue (Expense)	(92)	4,635	357		(1,014)	5,468
Beginning Fund Balance		9,883				
Ending Fund Balance		14,518				
Section Member Count - Paid	1	439	480		1	455
Section Member Count - Complimentary		8	5			3
Section Member Count - Total	1	447	485		1	458

Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
836-4405-000	Membership Fees	4/9/2010		DUES	\$0.00	\$20.00	4405
836-7205-015	Computer - Internet / Web	4/21/2010	Appaloosa Business Service Inc	Corporate Counsel Website host	\$61.00	\$0.00	7205
836-7245-000	Conferences / Seminars	4/30/2010		MCLE Transfers	\$40.00	\$0.00	7245
836-7745-000	OSB Support Service Assessment	4/30/2010		OSB Administrative Fees	\$6.50	\$0.00	7745
836-7885-000	Telephone - Conference Calls	4/21/2010	Premiere Global Services	Conf Call 03/13-04/12/10	\$4.57	\$0.00	7885
836-U001-000	Corporate Counsel Section Member Count	4/30/2010		Section Membership	1	0	U001

OREGON STATE BAR
Criminal Law - 811
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$12,600	\$13,000	96.9%	\$100	\$13,340
Registrations - Conferences/Seminars	637	8,752	12,000	72.9%	1,910	11,205
Total Revenue	637	21,352	25,000	85.4%	2,010	24,545
EXPENSES						
Annual Meeting	103	103				
Committee - Executive	254	1,364	7,500	18.2%		1,307
Conferences / Seminars	2,506	6,936	18,000	38.5%	6,197	9,953
Contributions			2,500			
Contributions - OR Minority Lawyers Assoc.			800			
Newsletter & Case Law Summaries			2,000			
Telephone - Conference Calling		53	100	52.8%		18
OSB Support Services Assessment	7	4,147	4,550	91.1%	32	3,512
Miscellaneous Expense			100			
Total Expense	2,869	12,603	35,550	35.5%	6,228	14,790
Net Revenue (Expense)	(2,232)	8,750	(10,550)		(4,218)	9,755
Beginning Fund Balance		57,443				
Ending Fund Balance		66,192				
Section Member Count - Paid	1	630	650		5	667
Section Member Count - Complimentary		8	50		1	2
Section Member Count - Total	1	638	700		6	669

Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
811-4405-000	Membership Fees	4/12/2010		DUES	\$20.00	\$0.00	4405
811-4405-000	Membership Fees	4/16/2010		DUES	\$0.00	\$20.00	4405
811-4565-000	Conferences / Seminars	4/1/2010		CLE	\$0.00	\$430.00	4565
811-4565-000	Conferences / Seminars	4/2/2010		CLE	\$0.00	\$120.00	4565
811-4565-000	Conferences / Seminars	4/2/2010		CLE	\$0.00	\$120.00	4565
811-4565-000	Conferences / Seminars	4/2/2010		CLE	\$125.00	\$0.00	4565
811-4565-000	Conferences / Seminars	4/14/2010	Loomis, Karen S	Sales Transaction Entry	\$0.00	\$45.00	4565
811-4565-000	Conferences / Seminars	4/14/2010	Lorts, Zack M	Sales Transaction Entry	\$0.00	\$45.00	4565
811-4565-000	Conferences / Seminars	4/14/2010	Edwards, Jay	Sales Transaction Entry	\$0.00	\$45.00	4565
811-4565-000	Conferences / Seminars	4/14/2010	Kelley, Philip T	Sales Transaction Entry	\$0.00	\$45.00	4565
811-4565-000	Conferences / Seminars	4/20/2010		CLE	\$93.00	\$0.00	4565
811-4565-000	Conferences / Seminars	4/26/2010	Conry, Brian	Sales Transaction Entry	\$0.00	\$45.00	4565
811-4565-000	Conferences / Seminars	4/30/2010		Corr Univ Batch C100316MC	\$20.00	\$0.00	4565
811-4565-000	Conferences / Seminars	4/30/2010		Corr Univ Batch C100319MC	\$20.00	\$0.00	4565
811-7040-000	Annual Meeting	4/30/2010		Printing - Annual CLE	\$102.91	\$0.00	7040
811-7195-000	Committee - Executive	4/21/2010	Ousley, Daniel	E/R travel	\$253.90	\$0.00	7195
811-7245-000	Conferences / Seminars	4/14/2010	Office Products Northwest	office supplies	\$379.00	\$0.00	7245
811-7245-000	Conferences / Seminars	4/21/2010	West Hills Catering Company	Criminal Law CLE catering	\$1,981.00	\$0.00	7245
811-7245-000	Conferences / Seminars	4/1/2010	Affiniscape Merchant Solutions	CrCard Fees 2/26-3/30 Deposits	\$139.90	\$0.00	7245
811-7245-000	Conferences / Seminars	4/30/2010		Printing - 110 copies	\$6.05	\$0.00	7245
811-7745-000	OSB Support Service Assessment	4/30/2010		OSB Administrative Fees	\$6.50	\$0.00	7745
811-U001-000	Criminal Law Section Member Count	4/30/2010		Section Membership		1	0 U001

OREGON STATE BAR
Debtor-Creditor - 812
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$20,000			
Membership Fees	75	17,050	16,625	102.6%	125	16,175
Registrations - Conferences/Seminars	1,900	1,900	2,800	67.9%	2,600	2,600
Total Revenue	1,975	18,950	39,425	48.1%	2,725	18,775
EXPENSES						
Annual Meeting			20,000			
Committee - Executive		401	4,000	10.0%	850	1,600
Committee - Award of Merit			300			
Committee - General /Young Lawyers			300			
Committee - Legislative			500		218	356
Committee - Consumer			100			
Community Service - Probono	(101)	3,801	4,925	77.2%	2,055	2,252
Computer - Internet / Web	665	860	1,500	57.3%	83	548
Conferences / Seminars	72	3,139	3,250	96.6%		3,021
Education		517	3,000	17.2%		
Education-Public			500			281
Gifts & Awards			750			
Newsletter & Case Law Summaries		1,800	7,500	24.0%		2,903
Social Events			1,000			
Special Projects	180	450	3,000	15.0%		1,530
Telephone - Conference Calling	54	136	1,000	13.6%	142	527
OSB Support Services Assessment	26	4,518	4,485	100.7%	42	3,465
Total Expense	896	15,621	56,110	27.8%	3,388	16,483
Net Revenue (Expense)	1,079	3,329	(16,685)		(663)	2,292
Beginning Fund Balance		27,960				
Ending Fund Balance		31,289				
Section Member Count - Paid	4	683	665		5	647
Section Member Count - Complimentary		12	25		3	13
Section Member Count - Total	4	695	690		8	660

Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
812-4405-000	Membership Fees	4/9/2010		DUES	\$0.00	\$25.00	4405
812-4405-000	Membership Fees	4/9/2010		CLE	\$0.00	\$25.00	4405
812-4405-000	Membership Fees	4/12/2010		DUES	\$25.00	\$0.00	4405
812-4405-000	Membership Fees	4/16/2010		DUES	\$0.00	\$50.00	4405
812-4565-000	Conferences / Seminars	4/29/2010		Debtor/Creditor Saturday Sssn	\$0.00	\$1,900.00	4565
812-7200-000	Community Service - Pro Bono	4/2/2010	Food In BLoom, Inc.	33189	\$0.00	\$100.50	7200
812-7205-015	Computer - Internet / Web	4/21/2010	Appaloosa Business Service Inc	Debtor/Creditor website host	\$664.50	\$0.00	7205
812-7245-000	Conferences / Seminars	4/28/2010	Arnold, Melissa	E/R-Saturday Session-D/C	\$72.00	\$0.00	7245
812-7245-000	Conferences / Seminars	4/29/2010	Vanden Bos & Chapman	16726	\$0.00	\$50.00	7245
812-7245-000	Conferences / Seminars	4/29/2010	Camacho, Rodolfo Law Offices o	2963	\$0.00	\$100.00	7245
812-7245-000	Conferences / Seminars	4/29/2010	Renn, Thomas M.	2553	\$0.00	\$50.00	7245
812-7245-000	Conferences / Seminars	4/29/2010	Boardman, Dennis A	474	\$0.00	\$50.00	7245
812-7245-000	Conferences / Seminars	4/29/2010	Wade, Carolyn G.	3781	\$0.00	\$50.00	7245
812-7245-000	Conferences / Seminars	4/29/2010	Griffith, Pamela Jean	4067	\$0.00	\$50.00	7245
812-7245-000	Conferences / Seminars	4/29/2010	Garrett Hemann Robertson PC	034191	\$0.00	\$50.00	7245
812-7245-000	Conferences / Seminars	4/29/2010	Todd Trierweiler & Assoc	44389	\$0.00	\$50.00	7245
812-7245-000	Conferences / Seminars	4/29/2010	Cable Huston Benedict Haagense	87399	\$0.00	\$50.00	7245
812-7245-000	Conferences / Seminars	4/29/2010	Andrews & Cramer, LLC	5718	\$0.00	\$50.00	7245
812-7245-000	Conferences / Seminars	4/29/2010	Clarke Balcom, P.C.	6331	\$0.00	\$50.00	7245
812-7245-000	Conferences / Seminars	4/29/2010	Huntsberger, Thomas A. P.C.	9645	\$0.00	\$50.00	7245
812-7245-000	Conferences / Seminars	4/29/2010	Fred Long Trustee	009519	\$0.00	\$50.00	7245
812-7245-000	Conferences / Seminars	4/29/2010	Scharff, Gary U. Law Office o	2328	\$0.00	\$50.00	7245
812-7245-000	Conferences / Seminars	4/29/2010	Corbridge & Short Law Group L	6046	\$0.00	\$50.00	7245
812-7245-000	Conferences / Seminars	4/29/2010	Bromley Newton LLP	6497	\$0.00	\$50.00	7245
812-7245-000	Conferences / Seminars	4/29/2010	Stoel Rlves LLP	788509	\$0.00	\$50.00	7245
812-7245-000	Conferences / Seminars	4/29/2010	McEwen Gisvold LLP	051537	\$0.00	\$50.00	7245
812-7245-000	Conferences / Seminars	4/29/2010	The McNichols Law Office PC	2811	\$0.00	\$50.00	7245
812-7245-000	Conferences / Seminars	4/29/2010	Kell, Alterman & Runstein, L.L	4995	\$0.00	\$50.00	7245
812-7245-000	Conferences / Seminars	4/29/2010	Greene & Markley, P.C.	0054779	\$0.00	\$50.00	7245
812-7245-000	Conferences / Seminars	4/29/2010	Parker, Bush & Lane, P.C.	41564	\$0.00	\$50.00	7245
812-7245-000	Conferences / Seminars	4/29/2010	Kent Anderson & Assoc., P.C.	014109	\$0.00	\$50.00	7245
812-7245-000	Conferences / Seminars	4/29/2010	Hershner Hunter, LLP	14678	\$0.00	\$50.00	7245
812-7245-000	Conferences / Seminars	4/29/2010	Sticks, Ronald R., P.C.	14906	\$0.00	\$50.00	7245
812-7245-000	Conferences / Seminars	4/29/2010	Sussman Shank LLP	22985	\$0.00	\$50.00	7245
812-7245-000	Conferences / Seminars	4/29/2010	Saalfeld Griggs Lawyers	28864	\$0.00	\$50.00	7245
812-7245-000	Conferences / Seminars	4/29/2010	M. Caroline Cantrell & Asociat	5824	\$0.00	\$50.00	7245
812-7245-000	Conferences / Seminars	4/29/2010	Brown, Bradley L. Attorney at	1030	\$0.00	\$50.00	7245
812-7245-000	Conferences / Seminars	4/29/2010	Albert & Tweet, LLP	13280	\$0.00	\$50.00	7245
812-7245-000	Conferences / Seminars	4/29/2010	Perkins Coie LLP	5008	\$0.00	\$50.00	7245
812-7245-000	Conferences / Seminars	4/29/2010	Muir & Troutman	17575	\$0.00	\$50.00	7245
812-7245-000	Conferences / Seminars	4/29/2010	Ball Janik LP	109247	\$0.00	\$50.00	7245
812-7245-000	Conferences / Seminars	4/29/2010	Olsen Olsen & Daines, LLC	17653	\$0.00	\$50.00	7245
812-7245-000	Conferences / Seminars	4/29/2010	Alterman, Susan T.	1057	\$0.00	\$50.00	7245
812-7245-000	Conferences / Seminars	4/29/2010	Robert D Miller Jr	3919	\$0.00	\$50.00	7245
812-7245-000	Conferences / Seminars	4/29/2010	Lynch, Brian D.	006541	\$0.00	\$50.00	7245
812-7245-000	Conferences / Seminars	4/29/2010		Debtor/Creditor Saturday Sssn	\$1,900.00	\$0.00	7245
812-7745-000	OSB Support Service Assessment	4/30/2010		OSB Administrative Fees	\$26.00	\$0.00	7745
812-7850-000	Special Projects	4/21/2010	Guyol, Deborah S	Bankruptcy Court Website host	\$180.00	\$0.00	7850
812-7885-000	Telephone - Conference Calls	4/21/2010	Premiere Global Services	Conf Call 03/13-04/12/10	\$54.40	\$0.00	7885
812-U001-000	Debtor/Creditor Section Member Count	4/30/2010		Section Membership		4	0 U001

OREGON STATE BAR
Disability Law - 826
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$2,340	\$2,500	93.6%	\$60	\$2,320
Registrations - Conferences/Seminars			2,000			
Total Revenue		2,340	4,500	52.0%	60	2,320
EXPENSES						
Committee - Executive			300			
Computer - Internet / Web			200			
Conferences / Seminars			2,000			
Contributions - Campaign for Equal Justice			500			500
Grants			500			
Newsletter & Case Law Summaries			3,000			
Telephone - Conference Calling	15	50	500	9.9%	34	104
OSB Support Services Assessment		774	1,625	47.6%	16	614
Total Expense	15	823	8,625	9.5%	50	1,218
Net Revenue (Expense)	(15)	1,517	(4,125)		10	1,102
Beginning Fund Balance		6,821				
Ending Fund Balance		8,338				
Section Member Count - Paid		117	125		3	116
Section Member Count - Complimentary		2	125			1
Section Member Count - Total		119	250		3	117

Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
826-7885-000	Telephone - Conference Calls	4/21/2010	Premiere Global Services	Conf Call 03/13-04/12/10	\$15.09	\$0.00	7885

OREGON STATE BAR
Diversity - 845
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$3,700	\$4,000	92.5%		\$3,940
Total Revenue		3,700	4,000	92.5%		3,940
EXPENSES						
Conferences / Seminars		563	2,000	28.1%		
Contributions			1,000			
Contributions - OR Minority Lawyers Assoc.	300	300				
Luncheon Expense	226	226	500	45.3%		
Publications - Section Pamphlet			350			
Special Projects			2,000			
Telephone - Conference Calling		21	200	10.4%	15	42
OSB Support Services Assessment		1,235	1,372	90.0%		1,040
Miscellaneous Expense			200			51
Total Expense	526	2,345	7,622	30.8%	15	1,132
Net Revenue (Expense)	(526)	1,355	(3,622)		(15)	2,808
Beginning Fund Balance		6,110				
Ending Fund Balance		7,466				
Section Member Count - Paid		185	200			197
Section Member Count - Complimentary		5	11			1
Section Member Count - Total		190	211			198

Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
845-7270-056	Contributions-OMLA	4/21/2010	Oregon Minority Lawyers Assoc.	Diversity Section contribution	\$300.00	\$0.00	7270
845-7538-000	Diversity-Luncheon Expense-	4/21/2010	Livermore, Megan I	E/R Magnets, brochures	\$226.40	\$0.00	7538

OREGON STATE BAR
Elder Law - 842
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$100	\$13,425	\$13,500	99.4%	\$50	\$13,225
Registrations - Conferences/Seminars	(5,150)		600		2,200	6,470
Registrations - UnCLE	7,395	7,395	6,475	114.2%		
Total Revenue	2,345	20,820	20,575	101.2%	2,250	19,695
EXPENSES						
Annual Meeting			400			
Committee - Executive			3,000			
Committee - Legislative			250			
Conferences / Seminars	(14)		600		60	63
Conferences / Seminars - UnCLE	113	113	6,500	1.7%		
Contributions - Campaign for Equal Justice			1,000			
Newsletter & Case Law Summaries		1,325	6,000	22.1%		1,325
Telephone - Conference Calling		112	250	44.7%	44	96
OSB Support Services Assessment	26	3,491	3,510	99.4%	11	2,798
Total Expense	125	5,040	21,510	23.4%	114	4,282
Net Revenue (Expense)	2,220	15,780	(935)		2,136	15,413
Beginning Fund Balance		24,019				
Ending Fund Balance		39,799				
Section Member Count - Paid	4	537	540		2	529
Section Member Count - Complimentary		53				30
Section Member Count - Total	4	590	540		2	559

Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
842-4405-000	Membership Fees	4/9/2010		DUES	\$0.00	\$50.00	4405
842-4405-000	Membership Fees	4/15/2010		DUES	\$0.00	\$25.00	4405
842-4405-000	Membership Fees	4/16/2010		DUES	\$0.00	\$25.00	4405
842-4565-000	Conferences / Seminars	4/1/2010		CLE	\$0.00	\$100.00	4565
842-4565-000	Conferences / Seminars	4/2/2010		CLE	\$0.00	\$100.00	4565
842-4565-000	Conferences / Seminars	4/2/2010		CLE	\$0.00	\$100.00	4565
842-4565-000	Conferences / Seminars	4/6/2010		CLE	\$0.00	\$200.00	4565
842-4565-000	Conferences / Seminars	4/7/2010		CLE	\$0.00	\$100.00	4565
842-4565-000	Conferences / Seminars	4/12/2010		CLE	\$0.00	\$200.00	4565
842-4565-000	Conferences / Seminars	4/16/2010		CLE	\$0.00	\$300.00	4565
842-4565-000	Conferences / Seminars	4/16/2010		CLE	\$0.00	\$100.00	4565
842-4565-000	Conferences / Seminars	4/19/2010		CLE	\$0.00	\$200.00	4565
842-4565-000	Conferences / Seminars	4/20/2010		CLE	\$0.00	\$200.00	4565
842-4565-000	Conferences / Seminars	4/23/2010		CLE	\$0.00	\$100.00	4565
842-4565-000	Conferences / Seminars	4/23/2010		CLE	\$0.00	\$100.00	4565
842-4565-000	Conferences / Seminars	4/26/2010		CLE	\$0.00	\$100.00	4565
842-4565-000	Conferences / Seminars	4/27/2010		CLE	\$0.00	\$100.00	4565
842-4565-000	Conferences / Seminars	4/28/2010		CLE	\$0.00	\$145.00	4565
842-4565-000	Conferences / Seminars	4/29/2010		CLE	\$0.00	\$100.00	4565
842-4565-000	Conferences / Seminars	4/30/2010		UnCLE seminar rev & expenses	\$7,395.00	\$0.00	4565
842-4565-075	Registrations - Un CLE	4/30/2010		UnCLE seminar rev & expenses	\$0.00	\$7,395.00	4565
842-7245-000	Conferences / Seminars	4/1/2010	Affiniscap Merchant Solutions	CrCard Fees 2/26-3/30 Deposits	\$98.63	\$0.00	7245
842-7245-000	Conferences / Seminars	4/30/2010		UnCLE seminar rev & expenses	\$0.00	\$112.86	7245
842-7245-075	UnCLE seminar expense	4/30/2010		UnCLE seminar rev & expenses	\$112.86	\$0.00	7245
842-7745-000	OSB Support Service Assessment	4/30/2010		OSB Administrative Fees	\$26.00	\$0.00	7745
842-U001-000	Elder Law Section Member Count	4/30/2010		Section Membership		4	0 U001

OREGON STATE BAR
Energy, Telecom & Utility Law - 824
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$50	\$5,300	\$5,450	97.2%		\$5,200
Registrations - Conferences/Seminars			2,700			
Total Revenue	50	5,300	8,150	65.0%		5,200
EXPENSES						
Annual Meeting			1,500			
Committee - Executive			300			
Conferences / Seminars	1,586	1,586	10,000	15.9%		
OSB Support Services Assessment	13	1,378	1,417	97.2%		1,092
Total Expense	1,599	2,964	13,217	22.4%		1,092
Net Revenue (Expense)	(1,549)	2,336	(5,067)			4,108
Beginning Fund Balance		6,552				
Ending Fund Balance		8,888				
Section Member Count - Paid	2	212	218			208
Section Member Count - Complimentary						
Section Member Count - Total	2	212	218			208

ET & U Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
824-4405-000	Membership Fees	4/9/2010		DUES	\$0.00	\$25.00	4405
824-4405-000	Membership Fees	4/19/2010		DUES	\$0.00	\$25.00	4405
824-7245-000	Conferences / Seminars	4/21/2010	Hotel Monaco Portland	ETU CLE Catering	\$1,586.31	\$0.00	7245
824-7245-000	Conferences / Seminars	4/21/2010	Hotel Monaco Portland	Taxation CLE Lunch	\$1,122.00	\$0.00	7245
824-7245-000	Conferences / Seminars	4/26/2010		Hotel Monaco Taxation Section	\$0.00	\$1,122.00	7245
824-7745-000	OSB Support Service Assessment	4/30/2010		OSB Administrative Fees	\$13.00	\$0.00	7745
824-U001-000	Energy, Telecom & Utility Section Member Count	4/30/2010		Section Membership	2	0	U001

OREGON STATE BAR
Environmental & Natural Resources - 813
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$15	\$7,935	\$8,100	98.0%	\$15	\$7,920
Registrations - Conferences/Seminars			6,000		1,745	3,450
Total Revenue	15	7,935	14,100	56.3%	1,760	11,370
EXPENSES						
Annual Meeting			500			
Case Law Summaries	503	503	1,500	33.5%		
Committee - Executive			1,000			
Committee - Legislative			100			
Committee - Task Forces (general)			300			
Computer - Internet / Web			1,000			
Conferences / Seminars	400	400	7,000	5.7%	98	173
Contributions - Classroom Law Project			100			
Contributions - Campaign for Equal Justice			750			
Contributions - OR Minority Lawyers Assoc.			400			
Gifts & Awards	100	100	125	80.0%		
Luncheon Expense			120			
Newsletter & Case Law Summaries			1,000			
Speaker Expense			500			
Telephone - Conference Calling	128	287	1,000	28.7%	96	192
OSB Support Services Assessment	7	3,445	3,640	94.6%	5	2,825
Miscellaneous Expense	7	14	300	4.7%		
Total Expense	1,144	4,749	19,335	24.6%	199	3,190
Net Revenue (Expense)	(1,129)	3,186	(5,235)		1,561	8,180
Beginning Fund Balance		11,185				
Ending Fund Balance		14,371				
Section Member Count - Paid	1	529	540		1	528
Section Member Count - Complimentary		9	20			10
Section Member Count - Total	1	538	560		1	538

E & NR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
813-4405-000	Membership Fees	4/2/2010		CLE	\$0.00	\$15.00	4405
813-7245-000	Conferences / Seminars	4/14/2010	McMenamins	Enviro & Nat Res room deposit	\$400.00	\$0.00	7245
813-7395-000	Gifts & Awards-	4/21/2010	Sharks Seafood Bar & Steamer Co	Gift Cert ->former Chair ENR	\$100.00	\$0.00	7395
813-7720-000	Case Law Summaries	4/28/2010	Steinhilb, Micah R	Casenotes Newsletter-E&NR	\$502.50	\$0.00	7720
813-7745-000	OSB Support Service Assessment	4/30/2010		OSB Administrative Fees	\$6.50	\$0.00	7745
813-7885-000	Telephone - Conference Calls	4/21/2010	Premiere Global Services	Conf Call 03/13-04/12/10	\$127.90	\$0.00	7885
813-7999-000	Miscellaneous Expenses	4/14/2010	Seger, Andrea	E/R lunch speaker	\$7.00	\$0.00	7999
813-U001-000	Environmental & Nat'l Resource Section Member Coun	4/30/2010		Section Membership		1	0 U001

OREGON STATE BAR
Estate Planning & Administration - 814
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$140	\$23,020	\$23,400	98.4%	\$120	\$22,900
Registrations - Conferences/Seminars			1,000			674
Sales - Section Pamphlet			100			
Total Revenue	140	23,020	24,500	94.0%	120	23,574
EXPENSES						
Annual Meeting			500			
Committee - Executive			11,000			
Computer - Internet / Web			100			
Contributions			500			
Contributions - Campaign for Equal Justice			1,000			
Newsletter & Case Law Summaries			5,000		663	6,564
Research			500			
Telephone - Conference Calling	30	121			36	179
OSB Support Services Assessment	59	7,605	7,995	95.1%	32	6,032
Total Expense	89	7,726	26,595	29.1%	731	12,775
Net Revenue (Expense)	51	15,294	(2,095)		(611)	10,799
Beginning Fund Balance		5,953				
Ending Fund Balance		21,247				
Section Member Count - Paid	7	1,151	1,170		6	1,144
Section Member Count - Complimentary	2	65	60			41
Section Member Count - Total	9	1,216	1,230		6	1,185

Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
814-4405-000	Membership Fees	4/7/2010		DUES	\$0.00	\$20.00	4405
814-4405-000	Membership Fees	4/9/2010		CLE	\$0.00	\$20.00	4405
814-4405-000	Membership Fees	4/16/2010		DUES	\$0.00	\$40.00	4405
814-4405-000	Membership Fees	4/23/2010		DUES	\$0.00	\$20.00	4405
814-4405-000	Membership Fees	4/29/2010		DUES	\$0.00	\$40.00	4405
814-7745-000	OSB Support Service Assessment	4/30/2010		OSB Administrative Fees	\$58.50	\$0.00	7745
814-7885-000	Telephone - Conference Calls	4/21/2010	Premiere Global Services	Conf Call 03/13-04/12/10	\$30.33	\$0.00	7885
814-U001-000	Estate Planning & Admin Section Member Counts	4/30/2010		Section Membership	7	0	U001
814-U004-000	Estate Planning & Admin Section Comp Members	4/30/2010		Section Membership	2	0	U004

OREGON STATE BAR
Family Law - 815
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$175	\$26,775	\$27,500	97.4%	\$150	\$26,800
Registrations - Conferences/Seminars			80,000			(90)
Total Revenue	175	26,775	107,500	24.9%	150	26,710
EXPENSES						
Annual Meeting			3,000			70
Committee - Executive			2,440			
Conferences / Seminars		206	79,000	0.3%		70
Newsletter & Case Law Summaries		1,867	13,500	13.8%		2,552
Telephone - Conference Calling	24	108	250	43.0%	52	52
OSB Support Services Assessment	46	6,968	7,150	97.5%	32	5,633
Miscellaneous Expense			500			
Total Expense	70	9,148	105,840	8.6%	83	8,377
Net Revenue (Expense)	105	17,627	1,660		67	18,333
Beginning Fund Balance		27,606				
Ending Fund Balance		45,233				
Section Member Count - Paid	7	1,072	1,100		6	1,072
Section Member Count - Complimentary						1
Section Member Count - Total	7	1,072	1,100		6	1,073

Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
815-4405-000	Membership Fees	4/15/2010		DUES	\$0.00	\$25.00	4405
815-4405-000	Membership Fees	4/16/2010		DUES	\$0.00	\$50.00	4405
815-4405-000	Membership Fees	4/20/2010		DUES	\$0.00	\$25.00	4405
815-4405-000	Membership Fees	4/22/2010		CLE	\$0.00	\$25.00	4405
815-4405-000	Membership Fees	4/27/2010		CLE	\$0.00	\$25.00	4405
815-4405-000	Membership Fees	4/29/2010		DUES	\$0.00	\$25.00	4405
815-7745-000	OSB Support Service Assessment	4/30/2010		OSB Administrative Fees	\$45.50	\$0.00	7745
815-7885-000	Telephone - Conference Calls	4/21/2010	Premiere Global Services	Conf Call 03/13-04/12/10	\$24.29	\$0.00	7885
815-U001-000	Family Law Section Member Counts	4/30/2010		Section Membership	7	0	U001

OREGON STATE BAR
Government Law - 816
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$20	\$4,820	\$4,900	98.4%	\$10	\$4,840
Registrations - Conferences/Seminars		4,371	3,675	118.9%		2,677
Total Revenue	20	9,191	8,575	107.2%	10	7,517
EXPENSES						
Committee - Executive			500			255
Computer - Internet / Web			300			30
Conferences / Seminars	29	2,893	3,500	82.7%		2,806
Contributions - Campaign for Equal Justice			2,000			
Contributions - OR Minority Lawyers Assoc.			1,000			
Scholarships			375			
Social Events		571	650	87.8%		
Telephone - Conference Calling		16	150	10.6%	19	49
OSB Support Services Assessment	13	3,140	3,185	98.6%	5	2,541
Miscellaneous Expense			100			661
Total Expense	42	6,620	11,760	56.3%	24	6,342
Net Revenue (Expense)	(22)	2,571	(3,185)		(14)	1,175
Beginning Fund Balance		6,334				
Ending Fund Balance		8,905				
Section Member Count - Paid	2	483	490		1	484
Section Member Count - Complimentary						1
Section Member Count - Total	2	483	490		1	485

Government Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
816-4405-000	Membership Fees	4/9/2010		DUES	\$0.00	\$10.00	4405
816-4405-000	Membership Fees	4/23/2010		DUES	\$0.00	\$10.00	4405
816-7245-000	Conferences / Seminars	4/1/2010	Affiniscape Merchant Solutions	CrCard Fees 2/26-3/30 Deposits	\$28.55	\$0.00	7245
816-7745-000	OSB Support Service Assessment	4/30/2010		OSB Administrative Fees	\$13.00	\$0.00	7745
816-U001-000	Governmental Law Section Member Count	4/30/2010		Section Membership	2	0	U001

OREGON STATE BAR
Health Law - 817
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$5,000			
Luncheon Event			500			
Membership Fees	45	4,110	3,900	105.4%		3,840
Registrations - Conferences/Seminars			200			
Total Revenue	45	4,110	9,600	42.8%		3,840
EXPENSES						
Annual Meeting			4,000			
Committee - Executive			100			42
Committee - CLE Subcommittee			500			
Computer - Internet / Web			3,600			
Conferences / Seminars		80	400	20.0%	40	289
Outreach Programs			500			
Publications - Section Pamphlet			1,000			
Social Events			500			
Speaker Expense			2,000			
Telephone - Conference Calling	47	55	100	54.8%	16	16
OSB Support Services Assessment	20	1,781	1,755	101.5%	5	1,355
Miscellaneous Expense			100			
Total Expense	67	1,916	14,555	13.2%	62	1,702
Net Revenue (Expense)	(22)	2,194	(4,955)		(62)	2,138
Beginning Fund Balance		15,168				
Ending Fund Balance		17,362				
Section Member Count - Paid	3	274	260			256
Section Member Count - Complimentary			10		1	1
Section Member Count - Total	3	274	270		1	257

Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
817-4405-000	Membership Fees	4/9/2010		DUES	\$0.00	\$15.00	4405
817-4405-000	Membership Fees	4/15/2010		DUES	\$0.00	\$15.00	4405
817-4405-000	Membership Fees	4/16/2010		DUES	\$0.00	\$15.00	4405
817-7745-000	OSB Support Service Assessment	4/30/2010		OSB Administrative Fees	\$19.50	\$0.00	7745
817-7885-000	Telephone - Conference Calls	4/21/2010	Premiere Global Services	Conf Call 03/13-04/12/10	\$47.23	\$0.00	7885
817-U001-000	Health Law Section Member Count	4/30/2010		Section Membership	3	0	U001

OREGON STATE BAR
Indian Law - 833
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$3,100	\$3,200	96.9%	\$20	\$3,140
Total Revenue		3,100	3,200	96.9%	20	3,140
EXPENSES						
Annual Meeting			800			
Committee - Executive			500			365
Computer - Internet / Web			300		264	264
Conferences / Seminars			1,000			
Contributions - Campaign for Equal Justice			500			
Telephone - Conference Calling	29	91	400	22.6%	25	114
OSB Support Services Assessment		1,008	1,040	96.9%	5	840
Miscellaneous Expense			500			
Total Expense	29	1,098	5,040	21.8%	294	1,584
Net Revenue (Expense)	(29)	2,002	(1,840)		(274)	1,556
Beginning Fund Balance		6,916				
Ending Fund Balance		8,918				
Section Member Count - Paid		155	160		1	157
Section Member Count - Complimentary		9				6
Section Member Count - Total		164	160		1	163

Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
833-7885-000	Telephone - Conference Calls	4/21/2010	Premiere Global Services	Conf Call 03/13-04/12/10	\$28.82	\$0.00	7885

OREGON STATE BAR
Intellectual Property - 823
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Luncheon Event	\$2,625	\$3,533	\$6,000	58.9%		
Membership Fees	20	9,880	10,400	95.0%		7,245
Registrations - Conferences/Seminars	(1,760)		3,300			
Total Revenue	885	13,413	19,700	68.1%		7,245
EXPENSES						
Annual Meeting			2,200			
Committee - Executive	88	280	1,800	15.6%	916	1,022
Computer - Internet / Web	210	420	840	50.0%	210	420
Conferences / Seminars		703	2,000	35.2%		
Luncheon Expense	586	2,606	6,000	43.4%		
Newsletter & Case Law Summaries			1,000			1,205
Outreach Programs		590	2,000	29.5%		
Sponsorships			1,000			
Telephone - Conference Calling			110			34
OSB Support Services Assessment	7	3,211	3,380	95.0%		2,536
Miscellaneous Expense			310			
Total Expense	891	7,810	20,640	37.8%	1,126	5,217
Net Revenue (Expense)	(6)	5,603	(940)		(1,126)	2,028
Beginning Fund Balance		2,324				
Ending Fund Balance		7,927				
Section Member Count - Paid	1	494	520			483
Section Member Count - Complimentary						
Section Member Count - Total	1	494	520			483

Intellect Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
823-4348-000	Luncheon Event/CLE	4/13/2010	L. Welch	2266	\$0.00	\$56.00	4348
823-4348-000	Luncheon Event/CLE	4/22/2010	Lebens, Colin J	1051	\$0.00	\$15.00	4348
823-4348-000	Luncheon Event/CLE	4/22/2010	Jeffrey C Bodie PC	2368	\$0.00	\$28.00	4348
823-4348-000	Luncheon Event/CLE	4/22/2010	Quon, Robin M	5078	\$0.00	\$15.00	4348
823-4348-000	Luncheon Event/CLE	4/22/2010	Idealegal PC	1192	\$0.00	\$15.00	4348
823-4348-000	Luncheon Event/CLE	4/22/2010	Jaffe, Melissa B	1537	\$0.00	\$28.00	4348
823-4348-000	Luncheon Event/CLE	4/22/2010	Moore, Charles F	2932	\$0.00	\$15.00	4348
823-4348-000	Luncheon Event/CLE	4/22/2010	Northwest IP Law Group LLC	2593	\$0.00	\$15.00	4348
823-4348-000	Luncheon Event/CLE	4/22/2010	Stoll Stoll Berne	26920	\$0.00	\$28.00	4348
823-4348-000	Luncheon Event/CLE	4/22/2010	Stolowitz Ford Cowger LLP	8249	\$0.00	\$28.00	4348
823-4348-000	Luncheon Event/CLE	4/22/2010	Miller Nash	233409	\$0.00	\$28.00	4348
823-4348-000	Luncheon Event/CLE	4/22/2010	Klarquist Sparkman LLP	143704	\$0.00	\$112.00	4348
823-4348-000	Luncheon Event/CLE	4/22/2010	Alleman Hall McCoy etal	7474	\$0.00	\$140.00	4348
823-4348-000	Luncheon Event/CLE	4/22/2010	Klarquist Sparkman LLP	143594	\$0.00	\$15.00	4348
823-4348-000	Luncheon Event/CLE	4/22/2010	Dunn Carney All etal	187426	\$0.00	\$28.00	4348
823-4348-000	Luncheon Event/CLE	4/22/2010	Marger Johnson & McCollom PC	53674	\$0.00	\$28.00	4348
823-4348-000	Luncheon Event/CLE	4/22/2010	Schwabe Williamson & Wyatt PC	128855	\$0.00	\$112.00	4348
823-4348-000	Luncheon Event/CLE	4/22/2010	Brownstein Rask Sweeney	4724	\$0.00	\$15.00	4348
823-4348-000	Luncheon Event/CLE	4/22/2010	Tonkon Torp	81647	\$0.00	\$28.00	4348
823-4348-000	Luncheon Event/CLE	4/22/2010	Motschenbacher & Blattner LLP	12356	\$0.00	\$28.00	4348
823-4348-000	Luncheon Event/CLE	4/22/2010	Elliott OStrander & Preston PC	11935	\$0.00	\$28.00	4348
823-4348-000	Luncheon Event/CLE	4/22/2010	IP Section brownbag lunch	Cash registrations	\$0.00	\$30.00	4348
823-4348-000	Luncheon Event/CLE	4/22/2010	IP Section January Brownbag	IP Section January Brownbag	\$0.00	\$1,760.00	4348
823-4348-000	Luncheon Event/CLE	4/29/2010	Kolisch Hartwell, P.C.	77951	\$0.00	\$15.00	4348
823-4348-000	Luncheon Event/CLE	4/29/2010	Klarquist Sparkman LLP	143501	\$0.00	\$15.00	4348
823-4405-000	Membership Fees	4/5/2010	DUES	DUES	\$0.00	\$20.00	4405
823-4565-000	Conferences / Seminars	4/22/2010	IP Section January Brownbag	IP Section January Brownbag	\$1,760.00	\$0.00	4565
823-7195-000	Committee - Executive	4/28/2010	Craig, Michelle C	E/R-IP Executive Mtg	\$88.25	\$0.00	7195
823-7205-015	Computer - Internet / Web	4/21/2010	CDR Marketing Group, Inc	Intellectual Property Website h	\$210.00	\$0.00	7205
823-7538-000	Luncheon Expense-	4/14/2010	Ace Hotel / The Cleaners	IP Section Roundtable	\$586.00	\$0.00	7538
823-7745-000	OSB Support Service Assessment	4/30/2010	OSB Administrative Fees	OSB Administrative Fees	\$6.50	\$0.00	7745
823-U001-000	Intellectual Property Section Member Count	4/30/2010	Section Membership	Section Membership	1	0	U001

OREGON STATE BAR
International Law - 818
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Luncheon Event			\$1,200			
Membership Fees		2,750	3,125	88.0%	75	2,800
Registrations - Conferences/Seminars			1,700			
Total Revenue		2,750	6,025	45.6%	75	2,800
EXPENSES						
Annual Meeting			300			293
Committee - Executive			200			
Computer - Internet / Web	275	550	1,200	45.8%	275	550
Conferences / Seminars			2,200			
Telephone - Conference Calling	13	28	120	23.7%	16	17
OSB Support Services Assessment		715	839	85.2%	16	588
Miscellaneous Expense			300			
Total Expense	288	1,293	5,159	25.1%	307	1,448
Net Revenue (Expense)	(288)	1,457	866		(232)	1,352
Beginning Fund Balance		8,068				
Ending Fund Balance		9,525				
Section Member Count - Paid		110	125		3	112
Section Member Count - Complimentary			4			
Section Member Count - Total		110	129		3	112

Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
818-7205-015	Computer - Internet / Web	4/21/2010	CDR Marketing Group, Inc	International Law Website host	\$275.00	\$0.00	7205
818-7885-000	Telephone - Conference Calls	4/21/2010	Premiere Global Services	Conf Call 03/13-04/12/10	\$13.27	\$0.00	7885

OREGON STATE BAR
Juvenile Law - 843
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$50	\$7,200	\$7,125	101.1%		\$5,680
Registrations - Conferences/Seminars						562
Total Revenue	50	7,200	7,125	101.1%		6,242
EXPENSES						
Annual Meeting			35			
Committee - Executive		250	875	28.6%		
Computer - Internet / Web		138	550	25.2%	70	159
Conferences / Seminars		45	3,000	1.5%		1,130
Gifts & Awards			165			
Telephone - Conference Calling	3	16	250	6.4%	15	48
OSB Support Services Assessment	13	1,885	2,080	90.6%		1,533
Miscellaneous Expense		214	250	85.6%		
Total Expense	16	2,548	7,205	35.4%	85	2,870
Net Revenue (Expense)	34	4,652	(80)		(85)	3,372
Beginning Fund Balance		4,421				
Ending Fund Balance		9,073				
Section Member Count - Paid	2	288	285			284
Section Member Count - Complimentary		25	35			10
Section Member Count - Total	2	313	320			294

Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
843-4405-000	Membership Fees	4/16/2010		DUES	\$0.00	\$50.00	4405
843-7745-000	OSB Support Service Assessment	4/30/2010		OSB Administrative Fees	\$13.00	\$0.00	7745
843-7885-000	Telephone - Conference Calls	4/21/2010	Premiere Global Services	Conf Call 03/13-04/12/10	\$2.61	\$0.00	7885
843-U001-000	Juvenile Law Section Member Count	4/30/2010		Section Membership	2	0	U001

OREGON STATE BAR
Labor & Employment - 819
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$30	\$11,445	\$12,075	94.8%	\$30	\$11,850
Registrations - Conferences/Seminars			4,825			
Total Revenue	30	11,445	16,900	67.7%	30	11,850
EXPENSES						
Annual Meeting			7,000			
Committee - Executive	348	862	1,300	66.3%		383
Computer - Internet / Web			700			250
Conferences / Seminars		600	1,000	60.0%	80	80
Contributions - Campaign for Equal Justice	1,500	1,500	1,500	100.0%		1,500
Contributions - OR Minority Lawyers Assoc.	500	500				
Luncheon Expense			100			
Telephone - Conference Calling		23	40	57.7%	11	11
OSB Support Services Assessment	13	5,025	5,493	91.5%	11	4,153
Miscellaneous Expense			27			
Total Expense	2,361	8,510	17,160	49.6%	102	6,377
Net Revenue (Expense)	(2,331)	2,935	(260)		(72)	5,473
Beginning Fund Balance		14,885				
Ending Fund Balance		17,820				
Section Member Count - Paid	2	763	805		2	790
Section Member Count - Complimentary		10	40			1
Section Member Count - Total	2	773	845		2	791

Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
819-4405-000	Membership Fees	4/9/2010		DUES	\$0.00	\$15.00	4405
819-4405-000	Membership Fees	4/27/2010		CLE	\$0.00	\$15.00	4405
819-7195-000	Committee - Executive	4/14/2010	Doyle, Thomas K	E/R Labor & Emp Sec dinner	\$348.00	\$0.00	7195
819-7270-055	Contribution - Campaign for Equal Justice	4/21/2010	Campaign for Equal Justice	Labor & Employment Contributio	\$1,500.00	\$0.00	7270
819-7270-056	Contributions-OMLA	4/21/2010	Oregon Minority Lawyers Assoc.	Labor & Employment Contributio	\$500.00	\$0.00	7270
819-7745-000	OSB Support Service Assessment	4/30/2010		OSB Administrative Fees	\$13.00	\$0.00	7745
819-U001-000	Labor & Employment Law Section Member Count	4/30/2010		Section Membership	2	0	U001

OREGON STATE BAR
Law Practice Management - 820
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$40	\$3,400	\$3,600	94.4%	\$40	\$3,080
Total Revenue	40	3,400	3,600	94.4%	40	3,080
EXPENSES						
Annual Meeting			200			
Committee - Executive			80			
Committee - CLE Subcommittee			80			
Computer - Internet / Web			1,200			
Conferences / Seminars			5,000			
Telephone - Conference Calling		35	150	23.6%		39
OSB Support Services Assessment	13	1,157	1,398	82.8%	11	824
Miscellaneous Expense			1,750			
Total Expense	13	1,192	9,858	12.1%	11	863
Net Revenue (Expense)	27	2,208	(6,258)		30	2,217
Beginning Fund Balance		8,696				
Ending Fund Balance		10,904				
Section Member Count - Paid	2	170	180		2	154
Section Member Count - Complimentary		8	35			3
Section Member Count - Total	2	178	215		2	157

LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
820-4405-000	Membership Fees	4/9/2010		DUES	\$0.00	\$20.00	4405
820-4405-000	Membership Fees	4/16/2010		DUES	\$0.00	\$20.00	4405
820-7745-000	OSB Support Service Assessment	4/30/2010		OSB Administrative Fees	\$13.00	\$0.00	7745
820-U001-000	Law Practice Mgmt Section Member Count	4/30/2010		Section Membership	2	0	U001

OREGON STATE BAR
Litigation - 821
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$60	\$42,450	\$43,800	96.9%	\$60	\$42,360
Total Revenue	60	42,450	43,800	96.9%	60	42,360
EXPENSES						
Annual Meeting			100			
Committee - Executive	254	3,527	8,500	41.5%		4,561
Computer - Internet / Web	61	172	500	34.4%	61	242
Conferences / Seminars		6,623	10,000	66.2%		6,509
Contributions - Campaign for Equal Justice			2,500			
Newsletter & Case Law Summaries	4,552	4,552	20,000	22.8%	2,301	2,301
Telephone - Conference Calling		22	100	22.3%		24
OSB Support Services Assessment	13	9,198	9,490	96.9%	11	7,455
Total Expense	4,880	24,094	51,190	47.1%	2,372	21,092
Net Revenue (Expense)	(4,820)	18,356	(7,390)		(2,312)	21,268
Beginning Fund Balance		12,848				
Restricted Fund - Rawlinson Scholarship		375				
Ending Fund Balance		31,579				
Section Member Count - Paid	2	1,415	1,460		2	1,412
Section Member Count - Complimentary		32				8
Section Member Count - Total	2	1,447	1,460		2	1,420

Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
821-4405-000	Membership Fees	4/9/2010		DUES	\$0.00	\$30.00	4405
821-4405-000	Membership Fees	4/26/2010		DUES	\$0.00	\$30.00	4405
821-7195-000	Committee - Executive	4/8/2010	Kohlhoff, Theresa M	E/R-Litigation Section Retreat	\$253.60	\$0.00	7195
821-7205-015	Computer - Internet / Web	4/21/2010	Appaloosa Business Service Inc	Litigation web-site hosting	\$61.00	\$0.00	7205
821-7715-000	Newsletter	4/14/2010	B & B Print Source	Litigation Journal printing	\$2,599.00	\$0.00	7715
821-7715-000	Newsletter	4/14/2010	Schnack, Debra	litigation sec - winter 2010 j	\$1,953.00	\$0.00	7715
821-7745-000	OSB Support Service Assessment	4/30/2010		OSB Administrative Fees	\$13.00	\$0.00	7745
821-U001-000	Litigation Section Member Count	4/30/2010		Section Membership	2	0	U001

OREGON STATE BAR
Products Liability - 829
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$3,340	\$3,500	95.4%	\$40	\$3,420
Registrations - Conferences/Seminars	500	625	3,000	20.8%		60
Total Revenue	500	3,965	6,500	61.0%	40	3,480
EXPENSES						
Annual Meeting			750			
Conferences / Seminars	3	3	4,000	0.1%		3,315
Gifts & Awards			2,000		150	150
Newsletter & Case Law Summaries		656	2,000	32.8%		
Telephone - Conference Calling	7	54	150	36.1%	17	28
OSB Support Services Assessment		1,086	1,138	95.4%	11	898
Miscellaneous Expense			25			
Total Expense	11	1,799	10,063	17.9%	178	4,390
Net Revenue (Expense)	489	2,166	(3,563)		(138)	(910)
Beginning Fund Balance		7,709				
Ending Fund Balance		9,875				
Section Member Count - Paid		167	175		2	171
Section Member Count - Complimentary						
Section Member Count - Total		167	175		2	171

Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
829-4565-000	Conferences / Seminars	4/1/2010		DUES	\$0.00	\$50.00	4565
829-4565-000	Conferences / Seminars	4/2/2010		CLE	\$0.00	\$25.00	4565
829-4565-000	Conferences / Seminars	4/5/2010		CLE	\$0.00	\$75.00	4565
829-4565-000	Conferences / Seminars	4/6/2010		CLE	\$0.00	\$25.00	4565
829-4565-000	Conferences / Seminars	4/6/2010		DUES	\$0.00	\$25.00	4565
829-4565-000	Conferences / Seminars	4/7/2010		DUES	\$0.00	\$50.00	4565
829-4565-000	Conferences / Seminars	4/8/2010		CLE	\$0.00	\$25.00	4565
829-4565-000	Conferences / Seminars	4/8/2010		DUES	\$0.00	\$25.00	4565
829-4565-000	Conferences / Seminars	4/12/2010		CLE	\$0.00	\$50.00	4565
829-4565-000	Conferences / Seminars	4/15/2010		DUES	\$0.00	\$125.00	4565
829-4565-000	Conferences / Seminars	4/21/2010		CLE	\$0.00	\$25.00	4565
829-7245-000	Conferences / Seminars	4/1/2010	Affiniscape Merchant Solutions	CrCard Fees 2/26-3/30 Deposits	\$3.24	\$0.00	7245
829-7885-000	Telephone - Conference Calls	4/21/2010	Premiere Global Services	Conf Call 03/13-04/12/10	\$7.37	\$0.00	7885

OREGON STATE BAR
Real Estate & Land Use - 825
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Annual Event	\$10	(\$10)	\$47,000	0.0%		
Luncheon Event		2,370	11,000	21.5%		2,375
Membership Fees	25	30,944	33,175	93.3%	147	32,561
Registrations - Conferences/Seminars		25				
Total Revenue	35	33,329	91,175	36.6%	147	34,936
EXPENSES						
Annual Meeting	75	1,075	46,145	2.3%		
Committee - Executive		2,179	6,500	33.5%		25
Community Service - Probono			4,000			
Computer - Internet / Web	61	172	2,000	8.6%	61	210
Conferences / Seminars			100			
Contributions			500			
Contributions - Campaign for Equal Justice			4,000			
Gifts & Awards			150			98
Luncheon Expense			10,500			2,200
Newsletter & Case Law Summaries	1,652	3,322	11,000	30.2%	348	1,477
Telephone - Conference Calling	19	201	550	36.6%	40	161
OSB Support Services Assessment	7	8,203	8,626	95.1%	32	6,977
Miscellaneous Expense			500			(25)
Total Expense	1,813	15,152	94,571	16.0%	480	11,122
Net Revenue (Expense)	(1,779)	18,177	(3,396)		(333)	23,813
Beginning Fund Balance		42,208				
Ending Fund Balance		60,385				
Section Member Count - Paid	1	1,262	1,327		6	1,329
Section Member Count - Complimentary		1				
Section Member Count - Total	1	1,263	1,327		6	1,329

RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
825-4025-000	Annual Meeting	4/30/2010		Cancel Refund #2677	\$0.00	\$10.00	4025
825-4405-000	Membership Fees	4/29/2010		DUES	\$0.00	\$24.50	4405
825-7040-000	Annual Meeting	4/30/2010		MCLE Transfers	\$75.00	\$0.00	7040
825-7205-015	Computer - Internet / Web	4/21/2010	Appaloosa Business Service Inc	Real Estate/Land Use Website	\$61.00	\$0.00	7205
825-7715-000	Newsletter	4/30/2010	Shaffner, Eric	Asst Editor-Apr 10 RELU Digest	\$130.00	\$0.00	7715
825-7715-000	Newsletter	4/30/2010	Beaumont, Kathryn S	Editor Svc-Apr 10 RELU Digest	\$1,100.00	\$0.00	7715
825-7715-000	Newsletter	4/30/2010		Newsletter Layout/print/mail prep	\$422.07	\$0.00	7715
825-7745-000	OSB Support Service Assessment	4/30/2010		OSB Administrative Fees	\$6.50	\$0.00	7745
825-7885-000	Telephone - Conference Calls	4/21/2010	Premiere Global Services	Conf Call 03/13-04/12/10	\$18.86	\$0.00	7885
825-U001-000	Real Estate & Land Use Section Member Count	4/30/2010		Section Membership	1	0	U001

OREGON STATE BAR
Securities Regulation - 827
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$1,100			
Luncheon Event	281	957	3,800	25.2%	720	1,440
Membership Fees		4,860	5,100	95.3%		4,980
Registrations - Conferences/Seminars	33	33				
Total Revenue	314	5,850	10,000	58.5%	720	6,420
EXPENSES						
Annual Meeting			1,685			
Conferences / Seminars	113	153	300	50.8%		40
Contributions - Campaign for Equal Justice			500			500
Gifts & Awards		253	250	101.3%		
Luncheon Expense	1,168	2,218	4,100	54.1%		735
Scholarships		1,500	1,500	100.0%		
OSB Support Services Assessment		1,580	1,664	94.9%		1,313
Total Expense	1,281	5,703	9,999	57.0%		2,588
Net Revenue (Expense)	(967)	147	1		720	3,833
Beginning Fund Balance		10,350				
Ending Fund Balance		10,497				
Section Member Count - Paid		243	255			250
Section Member Count - Complimentary			1			
Section Member Count - Total		243	256			250

Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
827-4348-000	Luncheon CLE	4/1/2010	S.R. Cournoyer	2608	\$0.00	\$16.50	4348
827-4348-000	Luncheon CLE	4/1/2010	A. Jeffery Bird	8990	\$0.00	\$16.50	4348
827-4348-000	Luncheon CLE	4/1/2010	Molly A. McQueen	3318	\$0.00	\$16.00	4348
827-4348-000	Luncheon CLE	4/1/2010	Molly A. McQueen	3333	\$0.00	\$0.50	4348
827-4348-000	Luncheon CLE	4/1/2010	Holland & Knight LLP	1044391	\$0.00	\$16.50	4348
827-4348-000	Luncheon CLE	4/1/2010	Dunn Carney Allen Higgins & To	186215	\$0.00	\$16.50	4348
827-4348-000	Luncheon CLE	4/1/2010	Lane Powell PC	688188	\$0.00	\$16.50	4348
827-4348-000	Luncheon CLE	4/1/2010	Dunn Carney Allen Higgins & To	186442	\$0.00	\$16.50	4348
827-4348-000	Luncheon CLE	4/1/2010	Robert C. Laskowski	8225	\$0.00	\$16.50	4348
827-4348-000	Luncheon CLE	4/1/2010	Perkins Coie LLP	4997	\$0.00	\$16.50	4348
827-4348-000	Luncheon CLE	4/1/2010	Davis Wright Tremaine LLP	11504	\$0.00	\$16.50	4348
827-4348-000	Luncheon CLE	4/1/2010	Holland & Knight LLP	1045228	\$0.00	\$16.50	4348
827-4348-000	Luncheon CLE	4/1/2010	Grenley, Rotenberg, Evans	51652	\$0.00	\$16.50	4348
827-4348-000	Luncheon CLE	4/1/2010	Kennedy, Watts, Arellano & Ri	53727	\$0.00	\$16.50	4348
827-4348-000	Luncheon CLE	4/1/2010	Stoel Rives LLP	789165	\$0.00	\$33.00	4348
827-4348-000	Luncheon CLE	4/1/2010	Miller Nash	232248	\$0.00	\$33.00	4348
827-4565-000	Conferences / Seminars	4/30/2010	Elliott Ostrander & Preston PC	11998	\$0.00	\$33.00	4565
827-7245-000	Conferences / Seminars	4/21/2010	Bird, A Jeffery	E/R mileage	\$112.50	\$0.00	7245
827-7538-000	Luncheon CLE	4/30/2010	Jake's Catering	CLE Lunch-Securities Reg	\$1,168.20	\$0.00	7538

OREGON STATE BAR
Sole & Small Firm Practitioners - 840
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$90	\$7,155	\$5,955	120.2%	\$420	\$5,220
Registrations - Conferences/Seminars			625			425
Miscellaneous Income			5,000			
Total Revenue	90	7,155	11,580	61.8%	420	5,645
EXPENSES						
Committee - Executive	119	904	1,250	72.3%	149	546
Committee - Local Chapter			500			
Computer - Internet / Web		450	700	64.3%		
Conferences / Seminars			1,500			373
Contributions - Campaign for Equal Justice			250			
Contributions - OR Minority Lawyers Assoc.			700			
Sponsorships			1,500		5,000	5,000
Telephone - Conference Calling	26	66	300	22.2%	34	83
OSB Support Services Assessment	39	3,101	2,600	119.3%	147	1,827
Miscellaneous Expense			5,200			
Total Expense	183	4,521	14,500	31.2%	5,330	7,830
Net Revenue (Expense)	(93)	2,634	(2,920)		(4,910)	(2,185)
Beginning Fund Balance		15,368				
Ending Fund Balance		18,002				
Section Member Count - Paid	6	477	397		28	348
Section Member Count - Complimentary			3			
Section Member Count - Total	6	477	400		28	348

S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
840-4405-000	Membership Fees	4/6/2010		DUES	\$0.00	\$15.00	4405
840-4405-000	Membership Fees	4/9/2010		DUES	\$0.00	\$15.00	4405
840-4405-000	Membership Fees	4/14/2010		CLE	\$0.00	\$15.00	4405
840-4405-000	Membership Fees	4/16/2010		DUES	\$0.00	\$15.00	4405
840-4405-000	Membership Fees	4/20/2010		DUES	\$0.00	\$15.00	4405
840-4405-000	Membership Fees	4/29/2010		DUES	\$0.00	\$15.00	4405
840-7195-000	Committee - Executive	4/14/2010	Williams, Joshua S	E/R meeting	\$78.00	\$0.00	7195
840-7195-000	Committee - Executive	4/14/2010	Doyle, Kelly Michael	E/R SSFP Sec meeting	\$40.51	\$0.00	7195
840-7745-000	OSB Support Service Assessment	4/30/2010		OSB Administrative Fees	\$39.00	\$0.00	7745
840-7885-000	Telephone - Conference Calls	4/21/2010	Premiere Global Services	Conf Call 03/13-04/12/10	\$25.60	\$0.00	7885
840-U001-000	Sole & Small Firm Practioners Section Member Count	4/30/2010		Section Membership	6	0	U001

OREGON STATE BAR
Sustainable Future - 835
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$440	\$4,820	\$9,400	51.3%		
Registrations - Conferences/Seminars	150	150				
Miscellaneous Income	750	750				
Total Revenue	1,340	5,720	9,400	60.9%		
EXPENSES						
Annual Meeting			500			
Committee - Executive			200			
Committee - Award of Merit			100			
Committee - Legislative			100			
Committee - CLE Subcommittee			300			
Computer - Internet / Web	335	335	2,400	14.0%		
Conferences / Seminars	155	155	700	22.1%		
Gifts & Awards			200			
Luncheon Expense			300			
Newsletter & Case Law Summaries	1,530	1,530				
Speaker Expense			700			
Telephone - Conference Calling	17	74	500	14.9%		
OSB Support Services Assessment	143	1,567	3,055	51.3%		
Miscellaneous Expense			200			
Total Expense	2,180	3,661	9,255	39.6%		
Net Revenue (Expense)	(840)	2,059	145			
Beginning Fund Balance		(20)				
Ending Fund Balance		2,039				
Section Member Count - Paid	22	241	470			
Section Member Count - Complimentary			20			
Section Member Count - Total	22	241	490			

Sustainable Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
835-4405-000	Membership Fees-Sustainable Future Section	4/1/2010		DUES	\$0.00	\$20.00	4405
835-4405-000	Membership Fees-Sustainable Future Section	4/9/2010		DUES	\$0.00	\$140.00	4405
835-4405-000	Membership Fees-Sustainable Future Section	4/14/2010		CLE	\$0.00	\$20.00	4405
835-4405-000	Membership Fees-Sustainable Future Section	4/16/2010		DUES	\$0.00	\$140.00	4405
835-4405-000	Membership Fees-Sustainable Future Section	4/16/2010		CLE	\$0.00	\$20.00	4405
835-4405-000	Membership Fees-Sustainable Future Section	4/19/2010		DUES	\$0.00	\$20.00	4405
835-4405-000	Membership Fees-Sustainable Future Section	4/21/2010		DUES	\$0.00	\$20.00	4405
835-4405-000	Membership Fees-Sustainable Future Section	4/26/2010		DUES	\$0.00	\$20.00	4405
835-4405-000	Membership Fees-Sustainable Future Section	4/29/2010		DUES	\$0.00	\$20.00	4405
835-4405-000	Membership Fees-Sustainable Future Section	4/30/2010		DUES	\$0.00	\$20.00	4405
835-4565-000	Conferences / Seminars	4/28/2010		CLE	\$0.00	\$30.00	4565
835-4565-000	Conferences / Seminars	4/29/2010		CLE	\$0.00	\$30.00	4565
835-4565-000	Conferences / Seminars	4/29/2010		DUES	\$0.00	\$30.00	4565
835-4565-000	Conferences / Seminars	4/30/2010		CLE	\$0.00	\$30.00	4565
835-4565-000	Conferences / Seminars	4/30/2010		DUES	\$0.00	\$30.00	4565
835-4999-000	Miscellaneous Income	4/20/2010	Miller Nash LLP	233978	\$0.00	\$750.00	4999
835-7205-015	Computer - Internet/Web	4/8/2010	Markowitz Herbold et al	Custom CCS-Sustainable Future	\$14.97	\$0.00	7205
835-7205-015	Computer - Internet/Web	4/30/2010		Website design services	\$320.00	\$0.00	7205
835-7245-000	Conferences / Seminar Expense	4/30/2010		MCLE Transfers	\$40.00	\$0.00	7245
835-7245-000	Conferences / Seminar Expense	4/30/2010		MCLE Transfers	\$40.00	\$0.00	7245
835-7245-000	Conferences / Seminar Expense	4/30/2010		Broadcast email charges	\$75.00	\$0.00	7245
835-7715-000	Newsletter expense	4/28/2010	Lynx Group, Inc.	Newsletter-Sustainable Futures	\$1,367.13	\$0.00	7715
835-7715-000	Newsletter expense	4/30/2010		Newsletter postage	\$162.75	\$0.00	7715
835-7745-000	OSB Support Services -	4/30/2010		OSB Administrative Fees	\$143.00	\$0.00	7745
835-7885-000	Telephone	4/21/2010	Premiere Global Services	Conf Call 03/13-04/12/10	\$17.23	\$0.00	7885
835-U001-000	Sustainable Future Section-Paid Members Count	4/30/2010		Section Membership	22	0	U001

OREGON STATE BAR
Taxation - 828
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Luncheon Event - Portland	\$1,745	\$8,265	\$12,000	68.9%	\$1,770	\$7,590
Luncheon Event - Salem / Midvalley		1,616	6,000	26.9%		722
Membership Fees	50	11,675	11,625	100.4%	75	11,850
Registrations - IRS Tax Forum			150			3
Registrations - Tax Institute			2,000			
Total Revenue	1,795	21,556	31,775	67.8%	1,845	20,165
EXPENSES						
Annual Meeting		500	2,500	20.0%		
Committee - Executive		189	500	37.8%		
Committee - Legislative		391	1,500	26.1%		
Committee - Tax Institute	1,247	1,332	4,800	27.8%		
Computer - Internet / Web	61	172	750	22.9%	61	172
Conferences / Seminars		40	600	6.7%	170	210
Gifts & Awards	192	192	500	38.4%		
Luncheon Expense - Portland	1,122	2,178	10,000	21.8%	1,321	2,213
Luncheon Expense - Salem / Midvalley	40	1,573	6,250	25.2%	628	628
Newsletter & Case Law Summaries		1,287	2,250	57.2%	610	1,018
Telephone - Conference Calling	14	88	180	49.0%	45	102
OSB Support Services Assessment	13	3,049	3,257	93.6%	16	2,494
Miscellaneous Expense			425			
Total Expense	2,689	10,990	33,512	32.8%	2,850	6,836
Net Revenue (Expense)	(894)	10,566	(1,737)		(1,005)	13,329
Beginning Fund Balance		57,919				
Restricted Fund - IRS Forum		2,697				
Restricted Fund - Tax Court CLE		500				
Ending Fund Balance		71,682				
Section Member Count - Paid	2	469	480		3	475
Section Member Count - Complimentary		20	21			21
Section Member Count - Total	2	489	501		3	496

Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
828-4348-052	Luncheon - Portland Series	4/13/2010	University of Oregon	52520868	\$0.00	\$30.00	4348
828-4348-052	Luncheon - Portland Series	4/19/2010	Ater Wynne LLP	2101335	\$0.00	\$210.00	4348
828-4348-052	Luncheon - Portland Series	4/19/2010	Tonkon Torp LLP	91621	\$0.00	\$35.00	4348
828-4348-052	Luncheon - Portland Series	4/19/2010	Garvey Schubert Barer	2232	\$0.00	\$90.00	4348
828-4348-052	Luncheon - Portland Series	4/19/2010	Dunn Carney Allen	187461	\$0.00	\$30.00	4348
828-4348-052	Luncheon - Portland Series	4/19/2010	White & Lee	1870	\$0.00	\$60.00	4348
828-4348-052	Luncheon - Portland Series	4/19/2010	Carrick, Gregory J	11367	\$0.00	\$30.00	4348
828-4348-052	Luncheon - Portland Series	4/19/2010	Bullivant Houser Bailey PC	199874	\$0.00	\$30.00	4348
828-4348-052	Luncheon - Portland Series	4/19/2010	K & L Gates	13045	\$0.00	\$30.00	4348
828-4348-052	Luncheon - Portland Series	4/19/2010	Jordan Schrader Ramis	97514	\$0.00	\$30.00	4348
828-4348-052	Luncheon - Portland Series	4/19/2010	Saalfeld Griggs PC	29020	\$0.00	\$30.00	4348
828-4348-052	Luncheon - Portland Series	4/19/2010	Stoel Rives LLP	791251	\$0.00	\$90.00	4348
828-4348-052	Luncheon - Portland Series	4/19/2010	Parsons Farnell & Grein LLP	12116	\$0.00	\$30.00	4348
828-4348-052	Luncheon - Portland Series	4/19/2010	Bullivant Houser Bailey PC	199875	\$0.00	\$30.00	4348
828-4348-052	Luncheon - Portland Series	4/19/2010	Kivel & Howard LLP	6117	\$0.00	\$30.00	4348
828-4348-052	Luncheon - Portland Series	4/19/2010	Holland & Knight LLP	1050166	\$0.00	\$30.00	4348
828-4348-052	Luncheon - Portland Series	4/19/2010	Tarlow Naito & Summers LLP	008830	\$0.00	\$30.00	4348
828-4348-052	Luncheon - Portland Series	4/19/2010	Holland & Knight LLP	1050165	\$0.00	\$30.00	4348
828-4348-052	Luncheon - Portland Series	4/19/2010	Brownstein Rask Sweeney	4700	\$0.00	\$30.00	4348
828-4348-052	Luncheon - Portland Series	4/19/2010	Jorgenson, Neil T	11086	\$0.00	\$30.00	4348
828-4348-052	Luncheon - Portland Series	4/19/2010	Lane Powell PC	689750	\$0.00	\$30.00	4348
828-4348-052	Luncheon - Portland Series	4/19/2010	Zalutsky Klarquist & Reinhart	26694	\$0.00	\$30.00	4348
828-4348-052	Luncheon - Portland Series	4/19/2010	Miller Nash	233184	\$0.00	\$30.00	4348
828-4348-052	Luncheon - Portland Series	4/19/2010	Bullivant Houser Bailey	200694	\$0.00	\$30.00	4348
828-4348-052	Luncheon - Portland Series	4/19/2010	Tonkon Torp LLP	91775	\$0.00	\$30.00	4348
828-4348-052	Luncheon - Portland Series	4/19/2010	Stoll Stoll Berne	26934	\$0.00	\$30.00	4348
828-4348-052	Luncheon - Portland Series	4/19/2010	McAdams, David K	3094	\$0.00	\$30.00	4348
828-4348-052	Luncheon - Portland Series	4/19/2010	M Financial Holdings Inc	69055	\$0.00	\$30.00	4348
828-4348-052	Luncheon - Portland Series	4/19/2010	Tonkon Torp LLP	91582	\$0.00	\$60.00	4348
828-4348-052	Luncheon - Portland Series	4/19/2010	Sussman Shank LLP	23394	\$0.00	\$30.00	4348
828-4348-052	Luncheon - Portland Series	4/19/2010	Ball Janik LLP	109633	\$0.00	\$210.00	4348
828-4348-052	Luncheon - Portland Series	4/19/2010	Lewis & Clark Legal Clinic	9430	\$0.00	\$30.00	4348
828-4348-052	Luncheon - Portland Series	4/19/2010	Alto Law Group LLC	2433	\$0.00	\$30.00	4348
828-4348-052	Luncheon - Portland Series	4/19/2010	Buckley Lechavallier PC	26496	\$0.00	\$30.00	4348
828-4348-052	Luncheon - Portland Series	4/19/2010	Soofi, Neda D	3573	\$0.00	\$30.00	4348
828-4348-052	Luncheon - Portland Series	4/19/2010	Turner, Michael J	1027	\$0.00	\$30.00	4348
828-4348-052	Luncheon - Portland Series	4/19/2010	Samuels Yoelin Kantor	19984	\$0.00	\$30.00	4348
828-4348-052	Luncheon - Portland Series	4/19/2010	Werst, Dean C	13383	\$0.00	\$30.00	4348
828-4348-052	Luncheon - Portland Series	4/19/2010	Dunn Carney Allen	187047	\$0.00	\$30.00	4348
828-4348-052	Luncheon - Portland Series	4/19/2010	Samuels Yoelin Kantor	20090	\$0.00	\$30.00	4348
828-4405-000	Membership Fees	4/2/2010		CLE	\$0.00	\$25.00	4405
828-4405-000	Membership Fees	4/30/2010		DUES	\$0.00	\$25.00	4405
828-7195-739	Committee - Tax Institute	4/14/2010	Miller Nash LLP	E/R speaker gifts OR Tax Ins	\$1,247.00	\$0.00	7195
828-7205-015	Computer - Internet / Web	4/28/2010	Appaloosa Business Service Inc	Website Hosting/Maint-Tax	\$61.00	\$0.00	7205
828-7395-000	Gifts & Awards	4/14/2010	Wong, Jeffrey M	taxation secreimb award/trophy	\$192.22	\$0.00	7395
828-7538-052	Luncheon CLE - Portland Series	4/26/2010		Hotel Monaco Taxation Section	\$1,122.00	\$0.00	7538
828-7538-053	Luncheon CLE - Salem / Midvalley Series	4/30/2010		MCLE Transfers	\$40.00	\$0.00	7538
828-7745-000	OSB Support Service Assessment	4/30/2010		OSB Administrative Fees	\$13.00	\$0.00	7745
828-7885-000	Telephone - Conference Calls	4/21/2010	Premiere Global Services	Conf Call 03/13-04/12/10	\$14.03	\$0.00	7885
828-U001-000	Taxation Section Member Count	4/30/2010		Section Membership	2	0	U001

OREGON STATE BAR
Workers' Compensation - 830
For the Four Months Ending April 30, 2010

Description	April 2010	YTD 2010	Budget 2010	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$36,700		\$17,905	\$20,355
Membership Fees	25	8,700	9,050	96.1%		8,850
Sponsorship Fees	500	500				
Registrations - Conferences/Seminars	23,195	24,895	125	19916.0%		
Total Revenue	23,720	34,095	45,875	74.3%	17,905	29,205
EXPENSES						
Annual Meeting	939	939	34,000	2.8%	1,420	1,420
Committee - Executive		731	2,000	36.6%	226	606
Conferences / Seminars	407	(193)	10,000	-1.9%	(362)	
Contributions			500			500
Contributions - Campaign for Equal Justice						500
Telephone - Conference Calling	24	173	475	36.4%	61	212
OSB Support Services Assessment	7	2,269	2,392	94.8%		1,864
Total Expense	1,376	3,919	49,367	7.9%	1,344	5,103
Net Revenue (Expense)	22,344	30,176	(3,492)		16,561	24,103
Beginning Fund Balance		14,116				
Ending Fund Balance		44,292				
Section Member Count - Paid	1	348	362			354
Section Member Count - Complimentary		1	6			1
Section Member Count - Total	1	349	368			355

Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount	Nat'l Account
830-4405-000	Membership Fees	4/15/2010		DUES	\$0.00	\$25.00	4405
830-4550-000	Sponsorship Revenue	4/13/2010	Liberty Mutual Group Inc	Sponsorship: Work Comp CLE	\$0.00	\$500.00	4550
830-4565-000	Conferences / Seminars	4/2/2010		CLE	\$0.00	\$195.00	4565
830-4565-000	Conferences / Seminars	4/8/2010		CLE	\$0.00	\$1,460.00	4565
830-4565-000	Conferences / Seminars	4/9/2010		CLE	\$0.00	\$145.00	4565
830-4565-000	Conferences / Seminars	4/12/2010		CLE	\$0.00	\$195.00	4565
830-4565-000	Conferences / Seminars	4/12/2010		CLE	\$0.00	\$145.00	4565
830-4565-000	Conferences / Seminars	4/13/2010		CLE	\$0.00	\$390.00	4565
830-4565-000	Conferences / Seminars	4/13/2010		CLE	\$0.00	\$390.00	4565
830-4565-000	Conferences / Seminars	4/13/2010		DUES	\$0.00	\$435.00	4565
830-4565-000	Conferences / Seminars	4/14/2010		CLE	\$0.00	\$535.00	4565
830-4565-000	Conferences / Seminars	4/14/2010		CLE	\$0.00	\$390.00	4565
830-4565-000	Conferences / Seminars	4/15/2010		CLE	\$0.00	\$195.00	4565
830-4565-000	Conferences / Seminars	4/15/2010		CLE	\$0.00	\$195.00	4565
830-4565-000	Conferences / Seminars	4/16/2010		CLE	\$0.00	\$1,850.00	4565
830-4565-000	Conferences / Seminars	4/19/2010		CLE	\$0.00	\$390.00	4565
830-4565-000	Conferences / Seminars	4/19/2010		DUES	\$0.00	\$145.00	4565
830-4565-000	Conferences / Seminars	4/20/2010		CLE	\$0.00	\$195.00	4565
830-4565-000	Conferences / Seminars	4/21/2010		CLE	\$0.00	\$195.00	4565
830-4565-000	Conferences / Seminars	4/22/2010		CLE	\$0.00	\$195.00	4565
830-4565-000	Conferences / Seminars	4/22/2010		CLE	\$0.00	\$975.00	4565
830-4565-000	Conferences / Seminars	4/23/2010		CLE	\$0.00	\$195.00	4565
830-4565-000	Conferences / Seminars	4/23/2010		CLE	\$0.00	\$390.00	4565
830-4565-000	Conferences / Seminars	4/26/2010		CLE	\$0.00	\$585.00	4565
830-4565-000	Conferences / Seminars	4/27/2010		CLE	\$0.00	\$4,205.00	4565
830-4565-000	Conferences / Seminars	4/27/2010		CLE	\$0.00	\$340.00	4565
830-4565-000	Conferences / Seminars	4/28/2010		CLE	\$0.00	\$2,925.00	4565
830-4565-000	Conferences / Seminars	4/28/2010		CLE	\$0.00	\$925.00	4565
830-4565-000	Conferences / Seminars	4/28/2010		CLE	\$0.00	\$145.00	4565
830-4565-000	Conferences / Seminars	4/29/2010	Star Medical Inc.	20736	\$0.00	\$100.00	4565
830-4565-000	Conferences / Seminars	4/29/2010		CLE	\$0.00	\$2,430.00	4565
830-4565-000	Conferences / Seminars	4/29/2010		CLE	\$0.00	\$975.00	4565
830-4565-000	Conferences / Seminars	4/30/2010		CLE	\$0.00	\$390.00	4565
830-4565-000	Conferences / Seminars	4/30/2010		CLE	\$0.00	\$975.00	4565
830-7040-000	Annual Meeting	4/14/2010	Lynx Group, Inc.	Work Comp Sec Brochure	\$749.30	\$0.00	7040
830-7040-000	Annual Meeting	4/14/2010	Curey, Sally Anne	E/R work comp sec	\$150.00	\$0.00	7040
830-7040-000	Annual Meeting	4/30/2010	Ribbon Specialties	Name Badge Ribbons-NWB10	\$21.60	\$0.00	7040
830-7040-000	Annual Meeting	4/30/2010		Annual meeting notice printing	\$18.30	\$0.00	7040
830-7245-000	Conferences / Seminars	4/30/2010		Brochure design & postage	\$407.01	\$0.00	7245
830-7745-000	OSB Support Service Assessment	4/30/2010		OSB Administrative Fees	\$6.50	\$0.00	7745
830-7885-000	Telephone - Conference Calls	4/21/2010	Premiere Global Services	Conf Call 03/13-04/12/10	\$23.55	\$0.00	7885
830-U001-000	Workers Compensation Section Member Count	4/30/2010		Section Membership		1	0 U001