

OREGON STATE BAR
Section Summary Financial Statement
For the Six Months Ending June 30, 2010

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Annual Event	\$17,960	\$51,140	\$110,400	46.3%	\$13,690	\$47,105
Grants Received						500
Luncheon Event	3,423	12,855	28,300	45.4%	779	6,799
Luncheon Event - Portland		8,655	12,000	72.1%		8,430
Luncheon Event - Salem / Midvalley	708	2,324	6,000	38.7%		1,826
Luncheon Event - New Lawyers Series	160	160				
Membership Fees	2,492	376,855	390,870	96.4%	2,476	368,139
Sponsorship Fees	5,250	5,750				
Registrations - Conferences/Seminars	4,561	28,034	150,200	18.7%	6,058	45,880
Registrations - Online CLE's	70	70				
Registrations - IRS Tax Forum			150			3
Registrations - UnCLE		7,495	6,475	115.8%		
Registrations - Tax Institute			2,000			
Registrations - NW Bankruptcy					10,581	10,581
Sales - Software						377
Sales - Section Pamphlet			100			
Miscellaneous Income		750	5,000	15.0%		1,395
Total Revenue	34,624	494,088	711,495	69.4%	33,584	491,035
EXPENSES						
Annual Meeting	2,006	35,636	140,040	25.4%	22,983	31,321
Case Law Summaries		503	1,500	33.5%		
Committee - Executive	4,732	18,047	61,145	29.5%	1,458	16,277
Committee - Award of Merit			400			
Committee - General /Young Lawyers			300			
Committee - Local Chapter			500			
Committee - Legislative	120	511	2,950	17.3%		562
Committee - New Tax Lawyer		120				
Committee - Task Forces (general)			800			
Committee - Tax Institute		1,332	4,800	27.8%		116
Committee - Consumer			100			
Committee - CLE Subcommittee			880			
Community Service - Probono		4,024	8,925	45.1%		2,540
Computer - Internet / Web	2,050	12,749	38,565	33.1%	1,531	11,565
Conferences / Seminars	4,221	38,007	201,250	18.9%	6,402	61,339
Conferences / Seminars - UnCLE	6,457	6,570	6,500	101.1%	6,119	6,119
Contributions			8,580			1,000
Contributions - Classroom Law Project			350			500
Contributions - Campaign for Equal Justice		4,600	22,350	20.6%	2,000	5,500
Contributions - OR Minority Lawyers Assoc.		1,800	5,400	33.3%	2,450	3,450
Contributions - OLIO		500				
Education		517	3,000	17.2%	501	2,389
Education-Public		20	500	4.0%		281
Gifts & Awards		655	4,240	15.5%		248
Grants			500			
Library		384	400	96.0%		
Luncheon Expense	1,002	10,905	27,030	40.3%	483	6,764
Luncheon Expense - Portland	2	3,058	10,000	30.6%		3,608
Luncheon Expense - Salem / Midvalley	40	2,197	6,250	35.2%	40	1,646
Newsletter & Case Law Summaries		25,255	85,240	29.6%	1,916	39,252
Outreach Programs		1,310	2,600	50.4%		
Printing Services		78	1,500	5.2%		1,720
Publications - Section Pamphlet			1,350			
Research			500			
Research - Sesquicentennial						2,500
Scholarships		1,500	1,875	80.0%		
Social Events		571	3,650	15.6%		
Speaker Expense			3,200			
Special Projects	135	765	6,000	12.8%	225	1,920
Sponsorships		600	3,500	17.1%	1,000	6,000
Sponsorships-Sesquicentennial						1,000
Telephone - Conference Calling	525	3,036	9,176	33.1%	668	3,612
OSB Support Services Assessment	1,476	115,252	120,043	96.0%	1,087	91,712

Miscellaneous Expense	62	1,223	14,007	8.7%	74	2,423
Total Expense	22,826	291,725	809,896	36.0%	48,937	305,365
Net Revenue (Expense)	11,797	202,364	(98,401)		(15,353)	185,669
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		792,013				
Section Member Count - Paid	113	17,448	18,100		121	17,263
Section Member Count - Complimentary	114	594	627		86	355
Section Member Count - Total	227	18,042	18,727		207	17,618

OREGON STATE BAR
Administrative Law - 844
For the Six Months Ending June 30, 2010

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$30	\$4,050	\$3,975	101.9%		\$4,020
Registrations - Conferences/Seminars			2,500			
Total Revenue	30	4,050	6,475	62.5%		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		130	1,000	13.0%		886
Telephone - Conference Calling		80	450	17.7%	21	174
OSB Support Services Assessment	13	1,755	1,723	101.9%	5	1,412
Miscellaneous Expense			120			
Total Expense	13	2,065	6,543	31.6%	26	2,473
Net Revenue (Expense)	17	1,985	(68)		(26)	1,547
Beginning Fund Balance		1,700				
Ending Fund Balance		3,685				
Section Member Count - Paid	2	270	265		1	269
Section Member Count - Complimentary						
Section Member Count - Total	2	270	265		1	269

Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-4405-000	Membership Fees	6/7/2010		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	6/21/2010		CLE	\$0.00	\$15.00
844-7745-000	OSB Support Service Assessment	6/30/2010		OSB Support Services	\$13.00	\$0.00
844-U001-000	Section Member Count	6/30/2010		Section Membership	2	0

OREGON STATE BAR
Admiralty - 801
For the Six Months Ending June 30, 2010

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$420	\$470	89.4%		\$450
Total Revenue		420	470	89.4%		450
EXPENSES						
Annual Meeting		154	2,000	7.7%		
Conferences / Seminars		40				
Telephone - Conference Calling		12	100	11.5%		
OSB Support Services Assessment		267	306	87.1%		236
Miscellaneous Expense						29
Total Expense		472	2,406	19.6%		265
Net Revenue (Expense)		(52)	(1,936)			185
Beginning Fund Balance		4,408				
Ending Fund Balance		4,356				
Section Member Count - Paid		41	47			45
Section Member Count - Complimentary						1
Section Member Count - Total		41	47			46

Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 7/12/2010

OREGON STATE BAR
Agricultural Law - 837
For the Six Months Ending June 30, 2010

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$1,725	\$1,800	95.8%		\$1,830
Registrations - Conferences/Seminars	60	60	150	40.0%		150
Total Revenue	60	1,785	1,950	91.5%		1,980
EXPENSES						
Conferences / Seminars		520	1,000	52.0%		986
Telephone - Conference Calling	9	109	150	72.8%	16	106
OSB Support Services Assessment		748	780	95.8%		641
Total Expense	9	1,377	1,930	71.3%	16	1,732
Net Revenue (Expense)	51	408	20		(16)	248
Beginning Fund Balance		3,563				
Ending Fund Balance		3,971				
Section Member Count - Paid		115	120			122
Section Member Count - Complimentary						
Section Member Count - Total		115	120			122

Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-4565-000	Conferences / Seminars	6/8/2010	Dunn, Toole, Carter & Coats, L	033130	\$0.00	\$15.00
837-4565-000	Conferences / Seminars	6/8/2010	Galbreath, William A.	20005	\$0.00	\$15.00
837-4565-000	Conferences / Seminars	6/8/2010	Wood, Dianne L. B.	3516	\$0.00	\$30.00
837-7885-000	Telephone - Conference Calls	6/16/2010	Premiere Global Services	Conf Calls-4/13-5/12/10	\$8.95	\$0.00

OREGON STATE BAR
Alternative Dispute Resolution - 802
For the Six Months Ending June 30, 2010

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$5,600	\$5,800	96.6%	\$120	\$5,480
Registrations - Conferences/Seminars		95				
Total Revenue		5,695	5,800	98.2%	120	5,480
EXPENSES						
Annual Meeting			250			
Committee - Executive			250			
Computer - Internet / Web	15	180	400	45.0%	15	180
Conferences / Seminars			300		40	40
Contributions			580			
Gifts & Awards		57	100	56.9%		
Newsletter & Case Law Summaries			900			579
Telephone - Conference Calling	8	29	300	9.5%	20	120
OSB Support Services Assessment	39	1,937	1,983	97.7%	58	1,486
Miscellaneous Expense			500			
Total Expense	62	2,202	5,563	39.6%	133	2,405
Net Revenue (Expense)	(62)	3,493	237		(13)	3,075
Beginning Fund Balance		9,095				
Ending Fund Balance		12,588				
Section Member Count - Paid		280	290		6	274
Section Member Count - Complimentary	6	18	15		5	9
Section Member Count - Total	6	298	305		11	283

ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-7205-015	Computer - Internet / Web	6/24/2010	Appaloosa Business Service Inc	Website Maintenance-ADR	\$15.00	\$0.00
802-7745-000	OSB Support Service Assessment	6/30/2010		OSB Support Services	\$39.00	\$0.00
802-7885-000	Telephone - Conference Calls	6/16/2010	Premiere Global Services	Conf Calls-4/13-5/12/10	\$7.98	\$0.00
802-U004-000	ADR Section Comp Members	6/30/2010		Section Membership	6	0

OREGON STATE BAR
Animal Law - 834
For the Six Months Ending June 30, 2010

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Grants Received						\$500
Membership Fees	30	990	975	101.5%	15	810
Registrations - Conferences/Seminars			1,000			
Total Revenue	30	990	1,975	50.1%	15	1,310
EXPENSES						
Committee - Executive			200			
Conferences / Seminars			400			
Outreach Programs			100			
Telephone - Conference Calling						54
OSB Support Services Assessment	13	429	423	101.4%	5	284
Miscellaneous Expense			100			
Total Expense	13	429	1,223	35.1%	5	338
Net Revenue (Expense)	17	561	752		10	972
Beginning Fund Balance	=====	2,578	=====		=====	=====
Ending Fund Balance		3,139				
		=====				
Section Member Count - Paid	2	66	65		1	54
Section Member Count - Complimentary						
Section Member Count - Total	2	66	65		1	54

Animal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
834-4405-000	Membership Fees	6/25/2010		DUES	\$0.00	\$30.00
834-7745-000	OSB Support Service Assessment	6/30/2010		OSB Support Services	\$13.00	\$0.00
834-U001-000	Animal Law Section Member Count - Paid Memberships	6/30/2010		Section Membership	2	0

OREGON STATE BAR
Antitrust, Trade Regulation - 803
For the Six Months Ending June 30, 2010

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$3,100	\$3,500	88.6%	\$25	\$3,250
Registrations - Conferences/Seminars	185	235	2,000	11.8%		
Total Revenue	185	3,335	5,500	60.6%	25	3,250
EXPENSES						
Annual Meeting			2,000			
Committee - Executive	114	327	300	108.9%		
Computer - Internet / Web		120				
Conferences / Seminars			2,000			
Newsletter & Case Law Summaries			240			
Telephone - Conference Calling			50			
OSB Support Services Assessment	13	826	910	90.7%	11	698
Total Expense	127	1,272	5,500	23.1%	11	698
Net Revenue (Expense)	58	2,063			15	2,552
Beginning Fund Balance		7,879				
Ending Fund Balance		9,942				
Section Member Count - Paid		124	140		1	130
Section Member Count - Complimentary	2	3			1	3
Section Member Count - Total	2	127	140		2	133

Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-4565-000	Conferences / Seminars	6/28/2010	Nord, Tim David	5012	\$0.00	\$10.00
803-4565-000	Conferences / Seminars	6/28/2010	Kakuk, Michael A	1078	\$0.00	\$15.00
803-4565-000	Conferences / Seminars	6/28/2010	Tonkon Torp LLP	89944	\$0.00	\$15.00
803-4565-000	Conferences / Seminars	6/28/2010	Tonkon Torp LLP	89943	\$0.00	\$15.00
803-4565-000	Conferences / Seminars	6/28/2010	Markowitz, Herbold Glade & Meh	51453	\$0.00	\$10.00
803-4565-000	Conferences / Seminars	6/28/2010	M. Alexis Dow CPA	4662	\$0.00	\$10.00
803-4565-000	Conferences / Seminars	6/28/2010	Grenley, Rotenberg, Evans, Br	51377	\$0.00	\$10.00
803-4565-000	Conferences / Seminars	6/28/2010	K & L Gates	12974	\$0.00	\$10.00
803-4565-000	Conferences / Seminars	6/28/2010	K & L Gates	12975	\$0.00	\$10.00
803-4565-000	Conferences / Seminars	6/28/2010	Garvey Schubert Barer	1684	\$0.00	\$10.00
803-4565-000	Conferences / Seminars	6/28/2010	Klarquist Sparkman LLP	142487	\$0.00	\$10.00
803-4565-000	Conferences / Seminars	6/28/2010	Diamond, Nancy H.	3049	\$0.00	\$10.00
803-4565-000	Conferences / Seminars	6/28/2010	Roberts Kaplan LLP	32719	\$0.00	\$10.00
803-4565-000	Conferences / Seminars	6/28/2010	Bolton, Debra K	13496	\$0.00	\$40.00
803-7195-000	Committee - Executive	6/30/2010	Stoel Rives LLP	Antitrust Lunch	\$114.43	\$0.00
803-7745-000	OSB Support Service Assessment	6/30/2010		OSB Support Services	\$13.00	\$0.00
803-U004-000	Antitrust, Trade Regulation Section Comp Members	6/30/2010		Section Membership	2	0

OREGON STATE BAR
Appellate Practice - 804
For the Six Months Ending June 30, 2010

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$30	\$5,565	\$5,850	95.1%		\$4,040
Registrations - Conferences/Seminars	2,050	2,540	4,000	63.5%	2,770	2,815
Miscellaneous Income						10
Total Revenue	2,080	8,105	9,850	82.3%	2,770	6,865
EXPENSES						
Conferences / Seminars	1,097	1,177	4,000	29.4%	1,385	5,420
Contributions - Classroom Law Project			250			500
Contributions - Campaign for Equal Justice			250			500
Newsletter & Case Law Summaries			400			
Printing Services			1,500			
Telephone - Conference Calling		51	80	63.8%		24
OSB Support Services Assessment	52	2,516	2,600	96.8%	11	2,111
Miscellaneous Expense			100			100
Total Expense	1,149	3,743	9,180	40.8%	1,396	8,655
Net Revenue (Expense)	931	4,362	670		1,375	(1,790)
Beginning Fund Balance		270				
Ending Fund Balance		4,631				
Section Member Count - Paid	2	371	390			398
Section Member Count - Complimentary	6	16	10		2	4
Section Member Count - Total	8	387	400		2	402

Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	6/18/2010		DUES	\$0.00	\$15.00
804-4405-000	Membership Fees	6/22/2010		CLE	\$0.00	\$15.00
804-4565-000	Conferences / Seminars	6/16/2010	Barran Liebman	29435	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/16/2010	City of Portland	010724	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/16/2010	Conry, Brian Patrick PC	3268	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/16/2010	Gevurtz, Menashe, Larson & How	8683	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/16/2010	Guinn, James T., P.C.	007212	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/16/2010	Markowitz, Herbold Glade & Meh	52485	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/16/2010	Jewell, Susan E.	386	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/16/2010	Doblie & Associates, P.C.	1570	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/16/2010	Bullivant/Houser/Bailey PC	201101	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/16/2010	Einhorn, Eric Attorney at Law	3908	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/16/2010	Disability Rights Oregon	22660	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/16/2010	Fontana & Takaro, P.C.	4704	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/16/2010	Bateman Seidel Miner Blomgren	7730	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/16/2010	State of Oregon	1689265	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/16/2010	David-Rothwell Earle & Xochihu	69770	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/16/2010	Scheminske & Lyons, LLP	2814	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/16/2010	House, A. Bernadette	1785	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/16/2010	Craig Law Center	2348	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/16/2010	Reeve Kearns PC	3432	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/16/2010	Schwabe Williamson & Wyatt, P.	129168	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/16/2010	Jensen & Leiberan P.C.	12673	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/16/2010	City of Portland	010723	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/16/2010	Bullivant/Houser/Bailey PC	202003	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/16/2010	McEwen Gisvold LLP	052111	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/16/2010	Ronald W. Atwood, p.C.	8620	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/16/2010	Oregon Crime Victims Law Cente	1095	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/16/2010	O'Donnell Clark & Crew LLP	14630	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/16/2010	Miller Nash	234432	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/16/2010	Shebley, Floyd H. P.C.	5071	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/16/2010	Sikes, Ronald R.	507	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/16/2010	Cosgrave Vergeer Kester	64298	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/16/2010	Marion County	1313125	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/16/2010	Vial Fotheringham LLP	18128	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/16/2010	McEwen Gisvold LLP	052282	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/16/2010	Common Sense for Oregon Founda	1315	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/16/2010	Sather Byerly & Holloway	20768	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/16/2010	Wilsey, Robert	144	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/16/2010	Bateman Seidel Miner Blomgren	7718	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/16/2010	Coleman, Thomas A	1349	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/16/2010	State of Oregon	121748985	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	6/16/2010	Keenan, Lora E.	2892	\$0.00	\$50.00
804-7245-000	Conferences / Seminars	6/24/2010	Portland, City of	CLE Materials - Appellate Prac	\$240.36	\$0.00
804-7245-000	Conferences / Seminars	6/24/2010	Portland, City of	CLE Materials - Appellate Prac	\$157.07	\$0.00
804-7245-000	Conferences / Seminars	6/30/2010	Sternwheeler/Willamette Sternwheeler Navigation, Inc.	Deposit-Appellate Practice	\$699.50	\$0.00
804-7745-000	OSB Support Service Assessment	6/30/2010		OSB Support Services	\$52.00	\$0.00
804-U001-000	Appellate Practice Section Member Count	6/30/2010		Section Membership	2	0
804-U004-000	Appellate Practice Section Comp Members	6/30/2010		Section Membership	6	0

OREGON STATE BAR
Aviation Law - 805
For the Six Months Ending June 30, 2010

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$920	\$1,100	83.6%		\$1,040
Total Revenue		920	1,100	83.6%		1,040
EXPENSES						
Annual Meeting		1,078	700	153.9%		
OSB Support Services Assessment	13	325	371	87.6%		284
Total Expense	13	1,403	1,071	131.0%		284
Net Revenue (Expense)	(13)	(483)	29			757
Beginning Fund Balance		2,251				
Ending Fund Balance		1,768				
Section Member Count - Paid		46	55			52
Section Member Count - Complimentary	2	15	2			2
Section Member Count - Total	2	61	57			54

Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
805-7745-000	OSB Support Service Assessment	6/30/2010		OSB Support Services	\$13.00	\$0.00
805-U004-000	Aviation Section Comp Members	6/30/2010		Section Membership	2	0

OREGON STATE BAR
Business Law - 806
For the Six Months Ending June 30, 2010

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Luncheon Event		\$290				
Membership Fees	240	33,750	35,250	95.7%	90	34,590
Registrations - Conferences/Seminars			1,000			1,068
Total Revenue	240	34,040	36,250	93.9%	90	35,658
EXPENSES						
Annual Meeting		803	5,000	16.1%		
Committee - Executive			1,000			
Committee - Legislative			500			
Committee - Task Forces (general)			500			
Computer - Internet / Web	1,378	7,278	17,000	42.8%	1,213	6,810
Conferences / Seminars			500			
Contributions			1,000			
Contributions - Campaign for Equal Justice			1,000			
Contributions - OR Minority Lawyers Assoc.			1,000			1,000
Newsletter & Case Law Summaries			2,500			
Telephone - Conference Calling		42	250	16.7%	22	80
OSB Support Services Assessment	52	7,313	6,500	112.5%	16	6,069
Miscellaneous Expense		776	1,800	43.1%	70	139
Total Expense	1,430	16,211	38,550	42.1%	1,320	14,098
Net Revenue (Expense)	(1,190)	17,829	(2,300)		(1,230)	21,560
Beginning Fund Balance		91,899				
Ending Fund Balance		109,728				
Section Member Count - Paid	8	1,125	1,175		3	1,155
Section Member Count - Complimentary		26	25			15
Section Member Count - Total	8	1,151	1,200		3	1,170

Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	6/7/2010		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	6/11/2010		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	6/18/2010		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	6/22/2010		CLE	\$0.00	\$30.00
806-4405-000	Membership Fees	6/25/2010		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	6/29/2010		DUES	\$0.00	\$60.00
806-7205-015	Computer - Internet / Web	6/10/2010	Inherent.com Inc.	Website Host/Support-Bus Law	\$700.00	\$0.00
806-7205-015	Computer - Internet / Web	6/10/2010	Barkley, Carole	Ed/Admin-May Bus Law Newsltr	\$677.50	\$0.00
806-7745-000	OSB Support Service Assessment	6/30/2010		OSB Support Services	\$52.00	\$0.00
806-U001-000	Business Law Section Member Count	6/30/2010		Section Membership	8	0

OREGON STATE BAR
Business Litigation - 807
For the Six Months Ending June 30, 2010

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$40	\$11,380	\$12,000	94.8%	\$40	\$11,520
Registrations - Conferences/Seminars	100	2,315	4,000	57.9%		2,225
Total Revenue	140	13,695	16,000	85.6%	40	13,745
EXPENSES						
Committee - Executive			800			
Conferences / Seminars		3,294	8,000	41.2%	1,895	4,629
Contributions - Campaign for Equal Justice			1,500			
Contributions - OR Minority Lawyers Assoc.			1,500			
Telephone - Conference Calling			20			
OSB Support Services Assessment	85	3,907	4,121	94.8%	58	3,129
Total Expense	85	7,201	15,941	45.2%	1,953	7,758
Net Revenue (Expense)	56	6,495	59		(1,913)	5,987
Beginning Fund Balance		21,362				
Ending Fund Balance		27,857				
Section Member Count - Paid	2	568	600		2	576
Section Member Count - Complimentary	11	63	34		9	28
Section Member Count - Total	13	631	634		11	604

Business Lit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	6/11/2010		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	6/29/2010		DUES	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	6/8/2010	Yunker, Conrad E	Appellate Practice Section CLE	\$0.00	\$50.00
807-4565-000	Conferences / Seminars	6/16/2010	City of Portland	010721	\$0.00	\$50.00
807-7745-000	OSB Support Service Assessment	6/30/2010		OSB Support Services	\$84.50	\$0.00
807-U001-000	Business Litigation Section Member Count	6/30/2010		Section Membership	2	0
807-U004-000	Business Litigation Section Comp Members	6/30/2010		Section Membership	11	0

OREGON STATE BAR
Civil Rights - 808
For the Six Months Ending June 30, 2010

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$27	\$5,832	\$6,048	96.4%	\$27	\$6,048
Total Revenue	27	5,832	6,048	96.4%	27	6,048
EXPENSES						
Annual Meeting			13			
Conferences / Seminars		80	500	16.0%		425
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries		2,497	5,200	48.0%		2,450
Sponsorships		100				
Telephone - Conference Calling	20	61	120	50.4%	32	66
OSB Support Services Assessment	7	1,411	1,547	91.2%	5	1,202
Miscellaneous Expense		61				
Total Expense	27	4,209	7,880	53.4%	37	4,144
Net Revenue (Expense)		1,623	(1,832)		(10)	1,904
Beginning Fund Balance		2,968				
Ending Fund Balance		4,590				
Section Member Count - Paid	1	216	224		1	224
Section Member Count - Complimentary		23	14			14
Section Member Count - Total	1	239	238		1	238

Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-4405-000	Membership Fees	6/29/2010		DUES	\$0.00	\$27.00
808-7745-000	OSB Support Service Assessment	6/30/2010		OSB Support Services	\$6.50	\$0.00
808-7885-000	Telephone - Conference Calls	6/16/2010	Premiere Global Services	Conf Calls-4/13-5/12/10	\$20.03	\$0.00
808-U001-000	Civil Rights Section Member Count	6/30/2010		Section Membership	1	0

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

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$600			
Luncheon Event	115	1,457	5,800	25.1%	347	1,908
Membership Fees	40	5,260	5,560	94.6%	20	5,320
Registrations - Conferences/Seminars		475				786
Miscellaneous Income						15
Total Revenue	155	7,192	11,960	60.1%	367	8,029
EXPENSES						
Annual Meeting			1,100			
Committee - Executive	162	808	1,600	50.5%		808
Computer - Internet / Web		600	1,500	40.0%		683
Conferences / Seminars		80	700	11.4%		80
Contributions			2,000			
Luncheon Expense		1,936	5,050	38.3%		2,611
Printing Services		78				1,720
Sponsorships					1,000	1,000
Telephone - Conference Calling	3	64	156	41.3%	19	80
OSB Support Services Assessment	46	1,781	1,905	93.5%	26	1,423
Total Expense	210	5,348	14,011	38.2%	1,045	8,405
Net Revenue (Expense)	(55)	1,844	(2,051)		(678)	(376)
Beginning Fund Balance		4,756				
Ending Fund Balance		6,600				
Section Member Count - Paid	2	263	278		1	266
Section Member Count - Complimentary	5	11	15		4	5
Section Member Count - Total	7	274	293		5	271

Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4348-000	Luncheon CLE	6/4/2010	Cronan, Aaron	174	\$0.00	\$27.00
809-4348-000	Luncheon CLE	6/4/2010	Damm, Renee or Marinus	616	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/4/2010	Damm, Renee or Marinus	6615	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/4/2010	Loren, Lydia	5520	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/4/2010	Stoll, Stoll, Berne, Lokting &	27066	\$0.00	\$22.00
809-4405-000	Membership Fees	6/29/2010		DUES	\$0.00	\$40.00
809-7195-000	Committee - Executive	6/24/2010	Elephants Delicatessen Inc	Executive Comm Lunch-CILS	\$161.55	\$0.00
809-7745-000	OSB Support Service Assessment	6/30/2010		OSB Support Services	\$45.50	\$0.00
809-7885-000	Telephone - Conference Calls	6/16/2010	Premiere Global Services	Conf Calls-4/13-5/12/10	\$2.88	\$0.00
809-U001-000	Computer & Internet Section Member Count	6/30/2010		Section Membership	2	0
809-U004-000	Computer & Internet Section Comp Members	6/30/2010		Section Membership	5	0

OREGON STATE BAR
Constitutional Law - 841
For the Six Months Ending June 30, 2010

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$50	\$4,375	\$4,650	94.1%	\$25	\$4,625
Total Revenue	50	4,375	4,650	94.1%	25	4,625
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	100	275.0%		
Research - Sesquicentennial						2,500
Special Projects			1,000			
Sponsorships			1,000			
Sponsorships-Sesquicentennial						1,000
Telephone - Conference Calling	11	86	175	49.0%	33	107
OSB Support Services Assessment	46	1,242	1,378	90.1%	32	1,008
Miscellaneous Expense		50	100	50.0%		
Total Expense	56	1,652	6,640	24.9%	64	4,615
Net Revenue (Expense)	(6)	2,723	(1,990)		(39)	10
Beginning Fund Balance		11,461				
Ending Fund Balance		14,184				
Section Member Count - Paid	2	175	186		1	185
Section Member Count - Complimentary	5	16	26		5	8
Section Member Count - Total	7	191	212		6	193

Constitution Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-4405-000	Membership Fees	6/21/2010		CLE	\$0.00	\$50.00
841-7745-000	OSB Support Service Assessment	6/30/2010		OSB Support Services	\$45.50	\$0.00
841-7885-000	Telephone - Conference Calls	6/16/2010	Premiere Global Services	Conf Calls-4/13-5/12/10	\$10.95	\$0.00
841-U001-000	Constitutional Law Section Member Count	6/30/2010		Section Membership	2	0
841-U004-000	Constitutional Law Section Comp Members	6/30/2010		Section Membership	5	0

OREGON STATE BAR
Construction Law - 810
For the Six Months Ending June 30, 2010

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$23	\$6,130	\$6,912	88.7%	\$23	\$6,141
Registrations - Conferences/Seminars			4,000		50	3,920
Miscellaneous Income						270
Total Revenue	23	6,130	10,912	56.2%	73	10,331
EXPENSES						
Annual Meeting		465	1,000	46.5%		
Committee - Executive		162	850	19.1%	35	92
Computer - Internet / Web	25	251	750	33.4%	25	249
Conferences / Seminars			5,000		393	796
Contributions - Campaign for Equal Justice			2,000			
Newsletter & Case Law Summaries		90	500	18.0%		117
Telephone - Conference Calling		47	125	37.3%	10	16
OSB Support Services Assessment	72	3,562	3,744	95.1%	37	2,846
Total Expense	97	4,577	13,969	32.8%	500	4,115
Net Revenue (Expense)	(74)	1,552	(3,057)		(427)	6,216
Beginning Fund Balance		6,629				
Ending Fund Balance		8,181				
Section Member Count - Paid	2	533	601		2	534
Section Member Count - Complimentary	9	15	15		5	9
Section Member Count - Total	11	548	616		7	543

Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	6/25/2010		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	6/29/2010		DUES	\$0.00	\$11.50
810-7205-015	Computer - Internet / Web	6/24/2010	Appaloosa Business Service Inc	Website Maintenance-Constr Law	\$25.00	\$0.00
810-7745-000	OSB Support Service Assessment	6/30/2010		OSB Support Services	\$71.50	\$0.00
810-U001-000	Construction Law Section Member Count	6/30/2010		Section Membership	2	0
810-U004-000	Construction Law Section Comp Members	6/30/2010		Section Membership	9	0

OREGON STATE BAR
Consumer Law - 838
For the Six Months Ending June 30, 2010

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$2,655	\$3,375	78.7%	\$15	\$2,760
Registrations - Conferences/Seminars			5,500		1,410	3,845
Miscellaneous Income						50
Total Revenue		2,655	8,875	29.9%	1,425	6,655
EXPENSES						
Committee - Executive		126	1,600	7.9%		1,682
Computer - Internet / Web	80	80	100	80.0%		
Conferences / Seminars			3,200			1,135
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	17	97	235	41.2%	42	157
OSB Support Services Assessment	46	1,229	1,463	84.0%	5	1,003
Miscellaneous Expense			500			
Total Expense	143	1,915	10,508	18.2%	48	3,976
Net Revenue (Expense)	(143)	740	(1,633)		1,377	2,679
Beginning Fund Balance		4,417				
Ending Fund Balance		5,157				
Section Member Count - Paid		178	225		1	184
Section Member Count - Complimentary	7	33				20
Section Member Count - Total	7	211	225		1	204

Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-7205-015	Computer - Internet / Web	6/30/2010		Service Section Charges	\$80.00	\$0.00
838-7745-000	OSB Support Service Assessment	6/30/2010		OSB Support Services	\$45.50	\$0.00
838-7885-000	Telephone - Conference Calls	6/16/2010	Premiere Global Services	Conf Calls-4/13-5/12/10	\$17.08	\$0.00
838-U004-000	Consumer Law Section Comp Members	6/30/2010		Section Membership	7	0

OREGON STATE BAR
Corporate Counsel - 836
For the Six Months Ending June 30, 2010

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$40	\$8,840	\$9,600	92.1%	\$20	\$9,260
Registrations - Conferences/Seminars	40	1,880	1,500	125.3%	1,490	1,490
Total Revenue	80	10,720	11,100	96.6%	1,510	10,750
EXPENSES						
Annual Meeting			1,300			
Committee - Executive			500			
Computer - Internet / Web	25	230	700	32.8%	25	342
Conferences / Seminars	750	2,792	4,000	69.8%	2,146	3,230
Contributions - Campaign for Equal Justice		1,000	1,000	100.0%		
Telephone - Conference Calling	25	97	90	108.0%	14	42
OSB Support Services Assessment	13	2,873	3,153	91.1%	11	2,436
Total Expense	813	6,992	10,743	65.1%	2,196	6,050
Net Revenue (Expense)	(733)	3,728	357		(686)	4,700
Beginning Fund Balance		9,883				
Ending Fund Balance		13,611				
Section Member Count - Paid	2	442	480		2	464
Section Member Count - Complimentary		8	5			4
Section Member Count - Total	2	450	485		2	468

Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	6/7/2010		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	6/28/2010		DUES	\$0.00	\$20.00
836-4565-000	Conferences / Seminars	6/15/2010	Alto Law Group, LLC	2507	\$0.00	\$40.00
836-7205-015	Computer - Internet / Web	6/24/2010	Appaloosa Business Service Inc	Website Maintenance-Corp Couns	\$25.00	\$0.00
836-7245-000	Conferences / Seminars	6/30/2010	Barsocchini, Robert	June Lunch-Corporate Counsel	\$750.00	\$0.00
836-7745-000	OSB Support Service Assessment	6/30/2010		OSB Support Services	\$13.00	\$0.00
836-7885-000	Telephone - Conference Calls	6/16/2010	Premiere Global Services	Conf Calls-4/13-5/12/10	\$24.88	\$0.00
836-U001-000	Corporate Counsel Section Member Count	6/30/2010		Section Membership	2	0

OREGON STATE BAR
Criminal Law - 811
For the Six Months Ending June 30, 2010

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$80	\$12,740	\$13,000	98.0%	\$140	\$13,500
Registrations - Conferences/Seminars	45	9,719	12,000	81.0%	(100)	11,150
Total Revenue	125	22,459	25,000	89.8%	40	24,650
EXPENSES						
Annual Meeting		103				
Committee - Executive	262	1,903	7,500	25.4%		1,803
Conferences / Seminars	14	9,004	18,000	50.0%		11,387
Contributions			2,500			
Contributions - OR Minority Lawyers Assoc.			800			
Newsletter & Case Law Summaries			2,000			
Telephone - Conference Calling	6	58	100	58.5%	10	28
OSB Support Services Assessment	98	4,277	4,550	94.0%	84	3,607
Miscellaneous Expense			100			
Total Expense	379	15,345	35,550	43.2%	94	16,825
Net Revenue (Expense)	(254)	7,114	(10,550)		(54)	7,825
Beginning Fund Balance		57,443				
Ending Fund Balance		64,557				
Section Member Count - Paid	4	637	650		7	675
Section Member Count - Complimentary	11	21	50		9	12
Section Member Count - Total	15	658	700		16	687

Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	6/4/2010		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	6/20/2010		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	6/29/2010		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	6/30/2010		DUES	\$0.00	\$20.00
811-4565-000	Conferences / Seminars	6/2/2010	Arritola, Paul J	Sales Transaction Entry	\$0.00	\$45.00
811-7195-000	Committee - Executive	6/30/2010	Sylwester, Timothy A	E/R-Criminal Law Exec Mtg	\$39.00	\$0.00
811-7195-000	Committee - Executive	6/30/2010	Ousley, Daniel	E/R-Criminal Law Exec Mtg	\$223.00	\$0.00
811-7245-000	Conferences / Seminars	6/1/2010	Affiniscape Merchant Solutions	CrCard Fees 4/30-5/30 Deposits	\$13.68	\$0.00
811-7745-000	OSB Support Service Assessment	6/30/2010		OSB Support Services	\$97.50	\$0.00
811-7885-000	Telephone - Conference Calls	6/16/2010	Premiere Global Services	Conf Calls-4/13-5/12/10	\$5.67	\$0.00
811-U001-000	Criminal Law Section Member Count	6/30/2010		Section Membership	4	0
811-U004-000	Criminal Law Section Comp Members	6/30/2010		Section Membership	11	0

OREGON STATE BAR
Debtor-Creditor - 812
For the Six Months Ending June 30, 2010

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$20,000			
Membership Fees	75	17,150	16,625	103.2%	175	16,450
Registrations - Conferences/Seminars		1,900	2,800	67.9%		2,600
Registrations - NW Bankruptcy					10,581	10,581
Total Revenue	75	19,050	39,425	48.3%	10,756	29,631
EXPENSES						
Annual Meeting			20,000			
Committee - Executive	231	1,052	4,000	26.3%		1,600
Committee - Award of Merit			300			
Committee - General /Young Lawyers			300			
Committee - Legislative			500			356
Committee - Consumer			100			
Community Service - Probono		4,024	4,925	81.7%		2,540
Computer - Internet / Web	398	1,302	1,500	86.8%	45	638
Conferences / Seminars	15	3,154	3,250	97.0%		3,143
Education		517	3,000	17.2%	501	2,389
Education-Public		20	500	4.0%		281
Gifts & Awards			750			
Newsletter & Case Law Summaries		3,525	7,500	47.0%	610	5,014
Social Events			1,000			
Special Projects	135	765	3,000	25.5%	225	1,920
Telephone - Conference Calling	11	147	1,000	14.7%	77	603
OSB Support Services Assessment	78	4,628	4,485	103.2%	74	3,575
Miscellaneous Expense	62	62				
Total Expense	929	19,196	56,110	34.2%	1,532	22,059
Net Revenue (Expense)	(854)	(146)	(16,685)		9,225	7,572
Beginning Fund Balance		27,960				
Ending Fund Balance		27,814				
Section Member Count - Paid	3	687	665		7	658
Section Member Count - Complimentary	9	25	25		7	23
Section Member Count - Total	12	712	690		14	681

Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	6/4/2010		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	6/21/2010		CLE	\$0.00	\$25.00
812-4405-000	Membership Fees	6/30/2010		DUES	\$0.00	\$25.00
812-7195-000	Committee - Executive	6/30/2010	Wade, Patrick W	E/R-D/C Exec Mtg/Bend	\$230.81	\$0.00
812-7205-015	Computer - Internet / Web	6/24/2010	Appaloosa Business Service Inc	Website Maint-D/C	\$397.50	\$0.00
812-7245-000	Conferences / Seminars	6/16/2010	Farleigh Wada Witt	Copies-D/C Saturday Session	\$15.00	\$0.00
812-7745-000	OSB Support Service Assessment	6/30/2010		OSB Support Services	\$78.00	\$0.00
812-7850-000	Special Projects	6/30/2010	Guyol, Deborah S	Bankruptcy Court Website-June10	\$135.00	\$0.00
812-7885-000	Telephone - Conference Calls	6/16/2010	Premiere Global Services	Conf Calls-4/13-5/12/10	\$10.62	\$0.00
812-7999-000	Miscellaneous Expenses	6/16/2010	Farleigh Wada Witt	Flower-Judge Brown	\$61.95	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	6/30/2010		Section Membership	3	0
812-U004-000	Debtor/Creditor Section Comp Members	6/30/2010		Section Membership	9	0

OREGON STATE BAR
Disability Law - 826
For the Six Months Ending June 30, 2010

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$2,360	\$2,500	94.4%	\$20	\$2,340
Registrations - Conferences/Seminars			2,000			
Total Revenue		2,360	4,500	52.4%	20	2,340
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		50	500	9.9%	22	126
OSB Support Services Assessment	26	806	1,625	49.6%	11	630
Total Expense	26	856	8,625	9.9%	33	1,256
Net Revenue (Expense)	(26)	1,504	(4,125)		(13)	1,084
Beginning Fund Balance		6,821				
Ending Fund Balance		8,325				
Section Member Count - Paid		118	125		1	117
Section Member Count - Complimentary	4	6	125		1	3
Section Member Count - Total	4	124	250		2	120

Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-7745-000	OSB Support Service Assessment	6/30/2010		OSB Support Services	\$26.00	\$0.00
826-U004-000	Disability Law Section Comp Members	6/30/2010		Section Membership	4	0

OREGON STATE BAR
Diversity - 845
For the Six Months Ending June 30, 2010

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$3,780	\$4,000	94.5%	\$20	\$3,980
Total Revenue		3,780	4,000	94.5%	20	3,980
EXPENSES						
Conferences / Seminars		563	2,000	28.1%		
Contributions			1,000			
Contributions - OR Minority Lawyers Assoc.		300				
Luncheon Expense		226	500	45.3%		
Publications - Section Pamphlet			350			
Special Projects			2,000			
Telephone - Conference Calling	19	39	200	19.6%		42
OSB Support Services Assessment	26	1,313	1,372	95.7%	16	1,061
Miscellaneous Expense			200			101
Total Expense	45	2,441	7,622	32.0%	16	1,203
Net Revenue (Expense)	(45)	1,339	(3,622)		4	2,777
Beginning Fund Balance		6,110				
Ending Fund Balance		7,449				
Section Member Count - Paid		189	200		1	199
Section Member Count - Complimentary	4	13	11		2	3
Section Member Count - Total	4	202	211		3	202

Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-7745-000	OSB Support Service Assessment	6/30/2010		OSB Support Services	\$26.00	\$0.00
845-7885-000	Telephone - Conference Calls	6/16/2010	Premiere Global Services	Conf Calls-4/13-5/12/10	\$18.50	\$0.00
845-U004-000	Diversity Section Comp Members	6/30/2010		Section Membership	4	0

OREGON STATE BAR
Elder Law - 842
For the Six Months Ending June 30, 2010

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$150	\$13,625	\$13,500	100.9%	\$75	\$13,400
Registrations - Conferences/Seminars			600			6,620
Registrations - UnCLE		7,495	6,475	115.8%		
Total Revenue	150	21,120	20,575	102.6%	75	20,020
EXPENSES						
Annual Meeting			400			
Committee - Executive			3,000		841	841
Committee - Legislative			250			
Conferences / Seminars	567	623	600	103.8%	535	647
Conferences / Seminars - UnCLE	6,457	6,570	6,500	101.1%	6,119	6,119
Contributions						500
Contributions - Campaign for Equal Justice			1,000			
Newsletter & Case Law Summaries		2,650	6,000	44.2%		2,650
Telephone - Conference Calling	9	121	250	48.4%	29	125
OSB Support Services Assessment	39	3,543	3,510	100.9%	16	2,835
Total Expense	7,072	13,506	21,510	62.8%	7,540	13,718
Net Revenue (Expense)	(6,922)	7,614	(935)		(7,465)	6,302
Beginning Fund Balance		24,019				
Ending Fund Balance		31,633				
Section Member Count - Paid	6	545	540		3	536
Section Member Count - Complimentary		53				31
Section Member Count - Total	6	598	540		3	567

Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	6/7/2010		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	6/17/2010		CLE	\$0.00	\$25.00
842-4405-000	Membership Fees	6/23/2010		CLE	\$0.00	\$25.00
842-4405-000	Membership Fees	6/24/2010		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	6/28/2010		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	6/29/2010		DUES	\$0.00	\$25.00
842-7245-000	Conferences / Seminars	6/1/2010	Affiniscape Merchant Solutions	CrCard Fees 4/30-5/30 Deposits	\$2.57	\$0.00
842-7245-000	Conferences / Seminars	6/30/2010		CLE Registration Services	\$564.00	\$0.00
842-7245-075	UnCLE seminar expense	6/24/2010	Valley River Inn	Elder Law Conf-May, 2010	\$6,456.87	\$0.00
842-7745-000	OSB Support Service Assessment	6/30/2010		OSB Support Services	\$39.00	\$0.00
842-7885-000	Telephone - Conference Calls	6/16/2010	Premiere Global Services	Conf Calls-4/13-5/12/10	\$9.48	\$0.00
842-U001-000	Elder Law Section Member Count	6/30/2010		Section Membership	6	0

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

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$50	\$5,375	\$5,450	98.6%		\$5,200
Registrations - Conferences/Seminars	1,250	1,250	2,700	46.3%		
Total Revenue	1,300	6,625	8,150	81.3%		5,200
EXPENSES						
Annual Meeting			1,500			
Committee - Executive			300			
Conferences / Seminars	910	2,496	10,000	25.0%		
OSB Support Services Assessment	13	1,398	1,417	98.6%		1,092
Total Expense	923	3,894	13,217	29.5%		1,092
Net Revenue (Expense)	377	2,731	(5,067)			4,108
Beginning Fund Balance		6,552				
Ending Fund Balance		9,284				
Section Member Count - Paid	2	215	218			208
Section Member Count - Complimentary						
Section Member Count - Total	2	215	218			208

ET & U Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	6/11/2010		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	6/30/2010		DUES	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	6/4/2010	Perkins Coie	1051463	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	6/4/2010	Sarah E. Edmonds	651	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	6/4/2010	Portland General Electric Co.	660809	\$0.00	\$150.00
824-4565-000	Conferences / Seminars	6/4/2010	Stoel Rives	791833	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	6/4/2010	Perkins Coie	1052593	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	6/4/2010	Erwin, Kenton or Jane	183	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	6/4/2010	Stoel Rives	790980	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	6/4/2010	Tonkon Torp LLP	91894	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	6/4/2010	Kolisch Haratwell, P.C.	77809	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	6/4/2010	Saalfeld Griggs	29173	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	6/4/2010	Anderson, Erik	3660	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	6/4/2010	Miller Nash	3233233	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	6/4/2010	Parsons Farnell & Grein LLP	12117	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	6/4/2010	Miller Nash	233183	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	6/4/2010	Clark Public Utilities	397383	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	6/4/2010	McDowell & Rackner PC	3679	\$0.00	\$75.00
824-4565-000	Conferences / Seminars	6/4/2010	Davis Wright Tremaine LLP	119071	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	6/4/2010	Kaufmann, J. Martine	4176	\$0.00	\$75.00
824-4565-000	Conferences / Seminars	6/4/2010	Tonkon Torp	91828	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	6/4/2010	Lane Powell PC	689305	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	6/4/2010	Debolt, Bruce R	1917	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	6/4/2010	Diane M. Henkels	1538	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	6/4/2010	McDowell & Rackner PC	3748	\$0.00	\$50.00
824-4565-000	Conferences / Seminars	6/8/2010	Portland General Electric Co	669639	\$0.00	\$50.00
824-4565-000	Conferences / Seminars	6/8/2010	Tonkon Torp	92479	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	6/8/2010	Jordan Schrader Ramis	97850	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	6/8/2010	Parks, Kevin Elliott	1062	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	6/8/2010	Miller Nash	235154	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	6/8/2010	Davis Wright Tremaine LLP	124247	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	6/8/2010	City of Portland	010726	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	6/8/2010	Stoel Rives LLP	794165	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	6/8/2010	Bush, Stephen C	3943	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	6/8/2010	Lane Powell PC	69116	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	6/8/2010	Davis Wright Tremaine LLP	124000	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	6/8/2010	Portland General Electric Co	670514	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	6/8/2010	Flores, Brian J.	4541	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	6/8/2010	Pray, Kimberly R.	1841	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	6/18/2010	State of Oregon	121764127	\$0.00	\$50.00
824-7245-000	Conferences / Seminars	6/24/2010	Hotel Monaco Portland	Seminar Lunch-ET&U	\$909.92	\$0.00
824-7745-000	OSB Support Service Assessment	6/30/2010		OSB Support Services	\$13.00	\$0.00
824-U001-000	Energy, Telecom & Utility Section Member Count	6/30/2010		Section Membership	2	0

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

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$60	\$8,025	\$8,100	99.1%	\$45	\$7,995
Registrations - Conferences/Seminars			6,000			4,395
Total Revenue	60	8,025	14,100	56.9%	45	12,390
EXPENSES						
Annual Meeting			500			
Case Law Summaries		503	1,500	33.5%		
Committee - Executive	480	480	1,000	48.0%		149
Committee - Legislative			100			
Committee - Task Forces (general)			300			
Computer - Internet / Web			1,000			
Conferences / Seminars	225	625	7,000	8.9%	8	6,773
Contributions - Classroom Law Project			100			
Contributions - Campaign for Equal Justice			750			
Contributions - OR Minority Lawyers Assoc.			400		250	250
Gifts & Awards		100	125	80.0%		
Luncheon Expense			120			
Newsletter & Case Law Summaries			1,000			
Speaker Expense			500			
Telephone - Conference Calling	18	305	1,000	30.5%	60	253
OSB Support Services Assessment	26	3,484	3,640	95.7%	16	2,851
Miscellaneous Expense		14	300	4.7%		
Total Expense	749	5,510	19,335	28.5%	334	10,275
Net Revenue (Expense)	(689)	2,515	(5,235)		(289)	2,115
Beginning Fund Balance		11,185				
Ending Fund Balance		13,699				
Section Member Count - Paid	4	535	540		3	533
Section Member Count - Complimentary		9	20			11
Section Member Count - Total	4	544	560		3	544

E & NR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	6/11/2010		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	6/20/2010		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	6/21/2010		CLE	\$0.00	\$15.00
813-4405-000	Membership Fees	6/30/2010		DUES	\$0.00	\$15.00
813-7195-000	Committee - Executive	6/24/2010	Hotel Vintage Plaza	E&NR/Sustain Fut Social	\$480.00	\$0.00
813-7245-000	Conferences / Seminars	6/30/2010	McMenamins	2010DEPOSIT-E&NR	\$150.00	\$0.00
813-7245-000	Conferences / Seminars	6/30/2010		MCLE Transfers	\$75.00	\$0.00
813-7745-000	OSB Support Service Assessment	6/30/2010		OSB Support Services	\$26.00	\$0.00
813-7885-000	Telephone - Conference Calls	6/16/2010	Premiere Global Services	Conf Calls-4/13-5/12/10	\$17.83	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	6/30/2010		Section Membership	4	0

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

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$220	\$23,360	\$23,400	99.8%	\$220	\$23,280
Registrations - Conferences/Seminars			1,000			674
Sales - Section Pamphlet			100			
Total Revenue	220	23,360	24,500	95.3%	220	23,954
EXPENSES						
Annual Meeting			500			
Committee - Executive	500	500	11,000	4.5%		
Computer - Internet / Web			100			
Contributions			500			
Contributions - Campaign for Equal Justice			1,000			
Newsletter & Case Law Summaries			5,000			9,105
Research			500			
Telephone - Conference Calling	45	166			6	185
OSB Support Services Assessment	124	7,794	7,995	97.5%	100	6,179
Total Expense	669	8,460	26,595	31.8%	106	15,469
Net Revenue (Expense)	(449)	14,900	(2,095)		114	8,485
Beginning Fund Balance		5,953				
Ending Fund Balance		20,853				
Section Member Count - Paid	11	1,168	1,170		12	1,164
Section Member Count - Complimentary	8	77	60		7	50
Section Member Count - Total	19	1,245	1,230		19	1,214

Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	6/4/2010		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	6/7/2010		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	6/17/2010		CLE	\$0.00	\$20.00
814-4405-000	Membership Fees	6/23/2010		CLE	\$0.00	\$20.00
814-4405-000	Membership Fees	6/25/2010		CLE	\$0.00	\$20.00
814-4405-000	Membership Fees	6/28/2010		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	6/29/2010		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	6/30/2010		DUES	\$0.00	\$40.00
814-7195-000	Committee - Executive	6/24/2010	Salishan Spa & Golf Resort	Deposit -Estate Plan E/C	\$500.00	\$0.00
814-7745-000	OSB Support Service Assessment	6/30/2010		OSB Support Services	\$123.50	\$0.00
814-7885-000	Telephone - Conference Calls	6/16/2010	Premiere Global Services	Conf Calls-4/13-5/12/10	\$45.26	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	6/30/2010		Section Membership	11	0
814-U004-000	Estate Planning & Admin Section Comp Members	6/30/2010		Section Membership	8	0

OREGON STATE BAR
Family Law - 815
For the Six Months Ending June 30, 2010

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$350	\$27,250	\$27,500	99.1%	\$250	\$27,325
Registrations - Conferences/Seminars			80,000		50	(40)
Sales - Software						377
Total Revenue	350	27,250	107,500	25.3%	300	27,662
EXPENSES						
Annual Meeting			3,000			70
Committee - Executive			2,440		281	281
Conferences / Seminars		206	79,000	0.3%		1,492
Newsletter & Case Law Summaries		3,533	13,500	26.2%	200	4,419
Telephone - Conference Calling	38	145	250	58.1%	8	60
OSB Support Services Assessment	91	7,092	7,150	99.2%	53	5,744
Miscellaneous Expense			500			
Total Expense	129	10,976	105,840	10.4%	541	12,065
Net Revenue (Expense)	221	16,274	1,660		(241)	15,596
Beginning Fund Balance		27,606				
Ending Fund Balance		43,880				
Section Member Count - Paid	14	1,091	1,100		10	1,093
Section Member Count - Complimentary						1
Section Member Count - Total	14	1,091	1,100		10	1,094

Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	6/4/2010		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	6/7/2010		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	6/9/2010		CLE	\$0.00	\$25.00
815-4405-000	Membership Fees	6/11/2010		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	6/18/2010		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	6/23/2010		CLE	\$0.00	\$25.00
815-4405-000	Membership Fees	6/29/2010		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	6/30/2010		DUES	\$0.00	\$125.00
815-7745-000	OSB Support Service Assessment	6/30/2010		OSB Support Services	\$91.00	\$0.00
815-7885-000	Telephone - Conference Calls	6/16/2010	Premiere Global Services	Conf Calls-4/13-5/12/10	\$37.79	\$0.00
815-U001-000	Family Law Section Member Counts	6/30/2010		Section Membership	14	0

OREGON STATE BAR
Government Law - 816
For the Six Months Ending June 30, 2010

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$10	\$4,830	\$4,900	98.6%	\$20	\$4,870
Registrations - Conferences/Seminars		4,371	3,675	118.9%		2,677
Total Revenue	10	9,201	8,575	107.3%	20	7,547
EXPENSES						
Committee - Executive			500			255
Computer - Internet / Web			300			30
Conferences / Seminars		2,893	3,500	82.7%		2,806
Contributions - Campaign for Equal Justice		2,000	2,000	100.0%	2,000	2,000
Contributions - OR Minority Lawyers Assoc.		1,000	1,000	100.0%	1,000	1,000
Scholarships			375			
Social Events		571	650	87.8%		
Telephone - Conference Calling		16	150	10.6%	12	61
OSB Support Services Assessment	7	3,146	3,185	98.8%	16	2,562
Miscellaneous Expense			100			661
Total Expense	7	9,626	11,760	81.9%	3,028	9,375
Net Revenue (Expense)	4	(425)	(3,185)		(3,008)	(1,828)
Beginning Fund Balance		6,334				
Ending Fund Balance		5,909				
Section Member Count - Paid	1	484	490		3	488
Section Member Count - Complimentary						2
Section Member Count - Total	1	484	490		3	490

Government Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	6/22/2010		CLE	\$0.00	\$10.00
816-7745-000	OSB Support Service Assessment	6/30/2010		OSB Support Services	\$6.50	\$0.00
816-U001-000	Govenmental Law Section Member Count	6/30/2010		Section Membership	1	0

OREGON STATE BAR
Health Law - 817
For the Six Months Ending June 30, 2010

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$5,000			
Luncheon Event			500			
Membership Fees	60	4,185	3,900	107.3%		3,840
Registrations - Conferences/Seminars			200			
Total Revenue	60	4,185	9,600	43.6%		3,840
EXPENSES						
Annual Meeting			4,000			
Committee - Executive			100			42
Committee - Legislative						206
Committee - CLE Subcommittee			500			
Computer - Internet / Web	30	30	3,600	0.8%		
Conferences / Seminars		80	400	20.0%		289
Outreach Programs			500			
Publications - Section Pamphlet			1,000			
Social Events			500			
Speaker Expense			2,000			
Telephone - Conference Calling		55	100	54.8%	4	21
OSB Support Services Assessment	26	1,827	1,755	104.1%	21	1,386
Miscellaneous Expense			100			
Total Expense	56	1,991	14,555	13.7%	25	1,944
Net Revenue (Expense)	4	2,194	(4,955)		(25)	1,896
Beginning Fund Balance		15,168				
Ending Fund Balance		17,362				
Section Member Count - Paid	4	279	260			256
Section Member Count - Complimentary		2	10		4	7
Section Member Count - Total	4	281	270		4	263

Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	6/3/2010		DUES	\$0.00	\$45.00
817-4405-000	Membership Fees	6/30/2010		DUES	\$0.00	\$15.00
817-7205-015	Computer - Internet / Web	6/30/2010	Murphy, Meghan	Web Site Maint-Health Law	\$30.00	\$0.00
817-7745-000	OSB Support Service Assessment	6/30/2010		OSB Support Services	\$26.00	\$0.00
817-U001-000	Health Law Section Member Count	6/30/2010		Section Membership	4	0

OREGON STATE BAR
Indian Law - 833
For the Six Months Ending June 30, 2010

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$40	\$3,180	\$3,200	99.4%	\$20	\$3,160
Total Revenue	40	3,180	3,200	99.4%	20	3,160
EXPENSES						
Annual Meeting			800			
Committee - Executive			500			365
Computer - Internet / Web			300			264
Conferences / Seminars			1,000			
Contributions - Campaign for Equal Justice			500			
Telephone - Conference Calling	45	135	400	33.8%	15	129
OSB Support Services Assessment	13	1,034	1,040	99.4%	5	845
Miscellaneous Expense			500			
Total Expense	58	1,169	5,040	23.2%	20	1,604
Net Revenue (Expense)	(18)	2,011	(1,840)			1,556
Beginning Fund Balance		6,916				
Ending Fund Balance		8,928				
Section Member Count - Paid	2	159	160		1	158
Section Member Count - Complimentary		9				7
Section Member Count - Total	2	168	160		1	165

Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	6/18/2010		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	6/23/2010		CLE	\$0.00	\$20.00
833-7745-000	OSB Support Service Assessment	6/30/2010		OSB Support Services	\$13.00	\$0.00
833-7885-000	Telephone - Conference Calls	6/16/2010	Premiere Global Services	Conf Calls-4/13-5/12/10	\$44.74	\$0.00
833-U001-000	Indian Law Section Member Count	6/30/2010		Section Membership	2	0

OREGON STATE BAR
Intellectual Property - 823
For the Six Months Ending June 30, 2010

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Luncheon Event	\$705	\$4,238	\$6,000	70.6%		
Membership Fees	160	10,140	10,400	97.5%	105	7,395
Registrations - Conferences/Seminars	248	248	3,300	7.5%	188	188
Total Revenue	1,113	14,626	19,700	74.2%	293	7,583
EXPENSES						
Annual Meeting			2,200			
Committee - Executive		377	1,800	20.9%		1,022
Computer - Internet / Web		420	840	50.0%		420
Conferences / Seminars		703	2,000	35.2%		
Contributions - OLIO	(500)					
Luncheon Expense	586	3,522	6,000	58.7%		
Newsletter & Case Law Summaries			1,000		575	1,857
Outreach Programs		1,310	2,000	65.5%		
Sponsorships		500	1,000	50.0%		
Telephone - Conference Calling	3	3	110	3.1%		34
OSB Support Services Assessment	52	3,296	3,380	97.5%	37	2,588
Miscellaneous Expense			310			
Total Expense	141	10,131	20,640	49.1%	612	5,922
Net Revenue (Expense)	972	4,495	(940)		(319)	1,661
Beginning Fund Balance		2,324				
Ending Fund Balance		6,819				
Section Member Count - Paid	8	507	520		7	493
Section Member Count - Complimentary						
Section Member Count - Total	8	507	520		7	493

Intellect Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4348-000	Luncheon Event/CLE	6/28/2010	Schwabe Williamson & Wyatt, P.	130364	\$0.00	\$120.00
823-4348-000	Luncheon Event/CLE	6/28/2010	Schwabe Williamson & Wyatt, PC	130366	\$0.00	\$56.00
823-4348-000	Luncheon Event/CLE	6/28/2010	Bachtel-Browning, Britt	2500	\$0.00	\$30.00
823-4348-000	Luncheon Event/CLE	6/28/2010	Nickerson, Warren S.	6565	\$0.00	\$15.00
823-4348-000	Luncheon Event/CLE	6/28/2010	Ripma, David C.	4977	\$0.00	\$15.00
823-4348-000	Luncheon Event/CLE	6/28/2010	Holm Jensen Law LLC	2107	\$0.00	\$15.00
823-4348-000	Luncheon Event/CLE	6/28/2010	Jaffe, Melissa B Law Offices o	1130	\$0.00	\$28.00
823-4348-000	Luncheon Event/CLE	6/28/2010	Armistead, Jeffrey LLC	1021	\$0.00	\$15.00
823-4348-000	Luncheon Event/CLE	6/28/2010	Lane, Katerine A	158	\$0.00	\$15.00
823-4348-000	Luncheon Event/CLE	6/28/2010	Day, Bartaley F. Law Offices o	8174	\$0.00	\$15.00
823-4348-000	Luncheon Event/CLE	6/28/2010	Stoll, Stoll, Berne, Lokting	27081	\$0.00	\$28.00
823-4348-000	Luncheon Event/CLE	6/28/2010	Harrang Long Gary Rudnick	68050	\$0.00	\$28.00
823-4348-000	Luncheon Event/CLE	6/28/2010	Stolowitz Ford Cowger, LLP	8325	\$0.00	\$56.00
823-4348-000	Luncheon Event/CLE	6/28/2010	Stoel Rives	794203	\$0.00	\$28.00
823-4348-000	Luncheon Event/CLE	6/28/2010	Esler, Stephens & Buckley	3243	\$0.00	\$28.00
823-4348-000	Luncheon Event/CLE	6/28/2010	Chernoff, Vilhauer, McClung &	3489	\$0.00	\$28.00
823-4348-000	Luncheon Event/CLE	6/28/2010	Esler, Stephens & Buckley	3242	\$0.00	\$28.00
823-4348-000	Luncheon Event/CLE	6/28/2010	Ganz Law, PC	5018	\$0.00	\$45.00
823-4348-000	Luncheon Event/CLE	6/28/2010	Buckley Lechevallier P.C.	26849	\$0.00	\$28.00
823-4348-000	Luncheon Event/CLE	6/28/2010	Kolisch Hartwell, P.C.	78090	\$0.00	\$28.00
823-4348-000	Luncheon Event/CLE	6/28/2010	Kolisch Hartwell, P.C.	78080	\$0.00	\$28.00
823-4348-000	Luncheon Event/CLE	6/28/2010	Kolisch Hartwell, P.C.	78114	\$0.00	\$28.00
823-4405-000	Membership Fees	6/7/2010		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	6/16/2010		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	6/18/2010		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	6/29/2010		DUES	\$0.00	\$80.00
823-4405-000	Membership Fees	6/29/2010		DUES	\$0.00	\$20.00
823-4565-000	Conferences / Seminars	6/30/2010		Co-sponsored CLE Revenue Share	\$0.00	\$248.00
823-7270-031	Contributions-OLIO	6/30/2010		SectionContrib to OLIO program	\$0.00	\$500.00
823-7538-000	Luncheon Expense-	6/24/2010	Ace Hotel / The Cleaners	IP Section Roundtable - June 2	\$546.00	\$0.00
823-7538-000	Luncheon Expense-	6/30/2010		MCLE Transfers	\$40.00	\$0.00
823-7745-000	OSB Support Service Assessment	6/30/2010		OSB Support Services	\$52.00	\$0.00
823-7885-000	Telephone - Conference Calls	6/16/2010	Premiere Global Services	Conf Calls-4/13-5/12/10	\$3.39	\$0.00
823-U001-000	Intellectual Property Section Member Count	6/30/2010		Section Membership	8	0

OREGON STATE BAR
International Law - 818
For the Six Months Ending June 30, 2010

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Luncheon Event			\$1,200			
Membership Fees		2,750	3,125	88.0%	25	2,925
Registrations - Conferences/Seminars			1,700			
Registrations - Online CLE's	70	70				
Total Revenue	70	2,820	6,025	46.8%	25	2,925
EXPENSES						
Annual Meeting			300			293
Committee - Executive		87	200	43.5%		
Computer - Internet / Web		550	1,200	45.8%		550
Conferences / Seminars	40	40	2,200	1.8%		
Contributions - OLIO	500	500				
Telephone - Conference Calling	17	45	120	37.9%	14	31
OSB Support Services Assessment		715	839	85.2%	5	614
Miscellaneous Expense			300			
Total Expense	557	1,937	5,159	37.6%	19	1,488
Net Revenue (Expense)	(487)	883	866		6	1,437
Beginning Fund Balance		8,068				
Ending Fund Balance		8,951				
Section Member Count - Paid		110	125		1	117
Section Member Count - Complimentary			4			1
Section Member Count - Total		110	129		1	118

Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4565-015	Registrations Online CLEs	6/18/2010		CLE	\$0.00	\$35.00
818-4565-015	Registrations Online CLEs	6/25/2010		CLE	\$0.00	\$35.00
818-7245-000	Conferences / Seminars	6/30/2010	OSB MCLE department	MCLE Transfers	\$40.00	\$0.00
818-7270-031	Contributions-OLIO	6/30/2010		SectionContrib to OLIO program	\$500.00	\$0.00
818-7885-000	Telephone - Conference Calls	6/16/2010	Premiere Global Services	Conf Calls-4/13-5/12/10	\$16.99	\$0.00

OREGON STATE BAR
Juvenile Law - 843
For the Six Months Ending June 30, 2010

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$7,225	\$7,125	101.4%	\$60	\$5,760
Registrations - Conferences/Seminars	278	278				562
Total Revenue	278	7,503	7,125	105.3%	60	6,322
EXPENSES						
Annual Meeting			35			
Committee - Executive		250	875	28.6%		
Computer - Internet / Web	25	258	550	47.0%	25	209
Conferences / Seminars	40	85	3,000	2.8%		1,130
Gifts & Awards			165			
Telephone - Conference Calling	2	18	250	7.2%	4	52
OSB Support Services Assessment	26	1,924	2,080	92.5%	26	1,596
Miscellaneous Expense		214	250	85.6%		
Total Expense	93	2,749	7,205	38.2%	56	2,987
Net Revenue (Expense)	185	4,754	(80)		4	3,335
Beginning Fund Balance		4,421				
Ending Fund Balance		9,175				
Section Member Count - Paid		289	285		3	288
Section Member Count - Complimentary	4	30	35		2	18
Section Member Count - Total	4	319	320		5	306

Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4565-000	Conferences / Seminars	6/30/2010		Co-Sponsored CLE Revenue Share	\$0.00	\$278.00
843-7205-015	Computer - Internet / Web	6/24/2010	Appaloosa Business Service Inc	Website Maintenance-Juv Law	\$25.00	\$0.00
843-7245-000	Conferences / Seminars	6/30/2010	OSB MCLE department	MCLE Transfers	\$40.00	\$0.00
843-7745-000	OSB Support Service Assessment	6/30/2010		OSB Support Services	\$26.00	\$0.00
843-7885-000	Telephone - Conference Calls	6/16/2010	Premiere Global Services	Conf Calls-4/13-5/12/10	\$1.98	\$0.00
843-U004-000	Juvenile Law Section Comp Members	6/30/2010		Section Membership	4	0

OREGON STATE BAR
Labor & Employment - 819
For the Six Months Ending June 30, 2010

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$45	\$11,520	\$12,075	95.4%	\$75	\$11,970
Registrations - Conferences/Seminars			4,825			
Miscellaneous Income						1,050
Total Revenue	45	11,520	16,900	68.2%	75	13,020
EXPENSES						
Annual Meeting			7,000			
Committee - Executive		1,110	1,300	85.3%		383
Computer - Internet / Web			700		83	417
Conferences / Seminars		600	1,000	60.0%		196
Contributions - Campaign for Equal Justice		1,500	1,500	100.0%		1,500
Contributions - OR Minority Lawyers Assoc.		500			500	500
Luncheon Expense			100			
Telephone - Conference Calling	10	34	40	83.9%	3	14
OSB Support Services Assessment	104	5,194	5,493	94.5%	84	4,258
Miscellaneous Expense			27			
Total Expense	114	8,937	17,160	52.1%	670	7,268
Net Revenue (Expense)	(69)	2,583	(260)		(595)	5,752
Beginning Fund Balance		14,885				
Ending Fund Balance		17,469				
Section Member Count - Paid	3	768	805		6	799
Section Member Count - Complimentary	13	31	40		10	13
Section Member Count - Total	16	799	845		16	812

Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	6/19/2010		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	6/28/2010		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	6/29/2010		DUES	\$0.00	\$15.00
819-7745-000	OSB Support Service Assessment	6/30/2010		OSB Support Services	\$104.00	\$0.00
819-7885-000	Telephone - Conference Calls	6/16/2010	Premiere Global Services	Conf Calls-4/13-5/12/10	\$10.47	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	6/30/2010		Section Membership	3	0
819-U004-000	Labor & Employment Law Section Comp Members	6/30/2010		Section Membership	13	0

OREGON STATE BAR
Law Practice Management - 820
For the Six Months Ending June 30, 2010

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$20	\$3,460	\$3,600	96.1%	\$20	\$3,140
Total Revenue	20	3,460	3,600	96.1%	20	3,140
EXPENSES						
Annual Meeting			200			
Committee - Executive			80			
Committee - CLE Subcommittee			80			
Computer - Internet / Web			1,200			
Conferences / Seminars			5,000			5,000
Telephone - Conference Calling	7	42	150	27.9%	9	48
OSB Support Services Assessment	59	1,235	1,398	88.3%	42	882
Miscellaneous Expense			1,750			1,414
Total Expense	65	1,277	9,858	13.0%	51	7,344
Net Revenue (Expense)	(45)	2,183	(6,258)		(31)	(4,204)
Beginning Fund Balance		8,696				
Ending Fund Balance		10,879				
Section Member Count - Paid	1	173	180		1	157
Section Member Count - Complimentary	8	17	35		7	11
Section Member Count - Total	9	190	215		8	168

LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-4405-000	Membership Fees	6/25/2010		DUES	\$0.00	\$20.00
820-7745-000	OSB Support Service Assessment	6/30/2010		OSB Support Services	\$58.50	\$0.00
820-7885-000	Telephone - Conference Calls	6/16/2010	Premiere Global Services	Conf Calls-4/13-5/12/10	\$6.51	\$0.00
820-U001-000	Law Practice Mgmt Section Member Count	6/30/2010		Section Membership	1	0
820-U004-000	Law Practice Mgmt Section Comp Members	6/30/2010		Section Membership	8	0

OREGON STATE BAR
Litigation - 821
For the Six Months Ending June 30, 2010

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$240	\$42,870	\$43,800	97.9%	\$270	\$42,750
Total Revenue	240	42,870	43,800	97.9%	270	42,750
EXPENSES						
Annual Meeting			100			
Committee - Executive	732	4,259	8,500	50.1%		4,561
Computer - Internet / Web	25	222	500	44.4%	25	292
Conferences / Seminars		6,623	10,000	66.2%		6,509
Contributions - Campaign for Equal Justice			2,500			
Newsletter & Case Law Summaries		4,552	20,000	22.8%		6,555
Telephone - Conference Calling		22	100	22.3%		24
OSB Support Services Assessment	52	9,289	9,490	97.9%	47	7,523
Total Expense	809	24,967	51,190	48.8%	72	25,465
Net Revenue (Expense)	(569)	17,903	(7,390)		198	17,285
Beginning Fund Balance		12,848				
Restricted Fund - Rawlinson Scholarship		375				
Ending Fund Balance		31,126				
Section Member Count - Paid	8	1,429	1,460		9	1,425
Section Member Count - Complimentary		32				8
Section Member Count - Total	8	1,461	1,460		9	1,433

Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	6/7/2010		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	6/11/2010		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	6/16/2010		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	6/18/2010		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	6/22/2010		CLE	\$0.00	\$30.00
821-4405-000	Membership Fees	6/29/2010		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	6/29/2010		DUES	\$0.00	\$30.00
821-7195-000	Committee - Executive	6/30/2010	Kohlhoff, Theresa M	E/R-Litigation Sec Exec Mtg	\$470.15	\$0.00
821-7195-000	Committee - Executive	6/30/2010	Turnbow, Wm Randolph	E/R-Litigation Sec Exec Mtg	\$262.25	\$0.00
821-7205-015	Computer - Internet / Web	6/24/2010	Appaloosa Business Service Inc	Website Maintenance-Lit	\$25.00	\$0.00
821-7745-000	OSB Support Service Assessment	6/30/2010		OSB Support Services	\$52.00	\$0.00
821-U001-000	Litigation Section Member Count	6/30/2010		Section Membership	8	0

OREGON STATE BAR
Products Liability - 829
For the Six Months Ending June 30, 2010

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$3,340	\$3,500	95.4%		\$3,420
Registrations - Conferences/Seminars		775	3,000	25.8%		60
Total Revenue		4,115	6,500	63.3%		3,480
EXPENSES						
Annual Meeting			750			
Conferences / Seminars	2	551	4,000	13.8%		3,315
Gifts & Awards			2,000			150
Newsletter & Case Law Summaries		656	2,000	32.8%	531	531
Telephone - Conference Calling	5	59	150	39.3%	14	41
OSB Support Services Assessment		1,086	1,138	95.4%		898
Miscellaneous Expense			25		4	4
Total Expense	7	2,351	10,063	23.4%	548	4,938
Net Revenue (Expense)	(7)	1,764	(3,563)		(548)	(1,458)
Beginning Fund Balance		7,709				
Ending Fund Balance		9,473				
Section Member Count - Paid		167	175			171
Section Member Count - Complimentary						
Section Member Count - Total		167	175			171

Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-7245-000	Conferences / Seminars	6/1/2010	Affiniscape Merchant Solutions	CrCard Fees 4/30-5/30 Deposits	\$1.93	\$0.00
829-7885-000	Telephone - Conference Calls	6/16/2010	Premiere Global Services	Conf Calls-4/13-5/12/10	\$4.85	\$0.00

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

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Annual Event	\$17,960	\$17,950	\$47,000	38.2%	\$13,600	\$13,600
Luncheon Event	2,190	4,560	11,000	41.5%		2,375
Membership Fees	147	31,189	33,175	94.0%	196	32,830
Sponsorship Fees	5,250	5,250				
Registrations - Conferences/Seminars		25				
Total Revenue	25,547	58,974	91,175	64.7%	13,796	48,805
EXPENSES						
Annual Meeting	1,352	2,427	46,145	5.3%	473	548
Committee - Executive	1,793	3,971	6,500	61.1%	(469)	(444)
Community Service - Probono			4,000			
Computer - Internet / Web	25	222	2,000	11.1%	50	260
Conferences / Seminars			100			
Contributions			500			
Contributions - Campaign for Equal Justice			4,000			
Gifts & Awards			150			98
Luncheon Expense		2,026	10,500	19.3%		2,200
Newsletter & Case Law Summaries		3,322	11,000	30.2%		4,072
Telephone - Conference Calling	27	228	550	41.5%	36	197
OSB Support Services Assessment	39	8,268	8,626	95.8%	42	7,035
Miscellaneous Expense			500			(25)
Total Expense	3,235	20,464	94,571	21.6%	132	13,940
Net Revenue (Expense)	22,312	38,510	(3,396)		13,664	34,865
Beginning Fund Balance		42,208				
Ending Fund Balance		80,718				
Section Member Count - Paid	6	1,272	1,327		8	1,340
Section Member Count - Complimentary		1				
Section Member Count - Total	6	1,273	1,327		8	1,340

RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4025-000	Annual Meeting	6/7/2010		CLE	\$0.00	\$225.00
825-4025-000	Annual Meeting	6/14/2010		DUES	\$0.00	\$235.00
825-4025-000	Annual Meeting	6/15/2010		CLE	\$0.00	\$1,500.00
825-4025-000	Annual Meeting	6/15/2010		DUES	\$0.00	\$1,250.00
825-4025-000	Annual Meeting	6/17/2010		CLE	\$0.00	\$500.00
825-4025-000	Annual Meeting	6/17/2010		CLE	\$0.00	\$2,250.00
825-4025-000	Annual Meeting	6/18/2010		CLE	\$0.00	\$250.00
825-4025-000	Annual Meeting	6/21/2010		CLE	\$0.00	\$1,750.00
825-4025-000	Annual Meeting	6/22/2010		CLE	\$0.00	\$2,000.00
825-4025-000	Annual Meeting	6/22/2010		CLE	\$0.00	\$250.00
825-4025-000	Annual Meeting	6/22/2010		CLE	\$0.00	\$750.00
825-4025-000	Annual Meeting	6/23/2010		CLE	\$0.00	\$1,750.00
825-4025-000	Annual Meeting	6/23/2010		CLE	\$0.00	\$250.00
825-4025-000	Annual Meeting	6/23/2010		CLE	\$0.00	\$1,250.00
825-4025-000	Annual Meeting	6/24/2010		CLE	\$0.00	\$500.00
825-4025-000	Annual Meeting	6/24/2010		CLE	\$0.00	\$250.00
825-4025-000	Annual Meeting	6/24/2010		DUES	\$0.00	\$250.00
825-4025-000	Annual Meeting	6/25/2010		CLE	\$0.00	\$500.00
825-4025-000	Annual Meeting	6/28/2010		DUES	\$0.00	\$250.00
825-4025-000	Annual Meeting	6/29/2010		DUES	\$0.00	\$500.00
825-4025-000	Annual Meeting	6/30/2010		CLE	\$0.00	\$1,000.00
825-4025-000	Annual Meeting	6/30/2010		CLE	\$0.00	\$250.00
825-4025-000	Annual Meeting	6/30/2010		DUES	\$0.00	\$250.00
825-4348-000	Luncheon CLE	6/4/2010	Murray, Nancy B.	299	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Bachrach, Jeff Attorney at Law	1387	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Cable Huston Benedict Haagense	87828	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Stoel Rives	792742	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Stoel Rives	792743	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Henricksen, Jon S., P.C.	9902	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Samuels Yoelin Kantor Seymour	20176	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Greene & Markley, P.C.	0055629	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Lane Powell PC	690121	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Cohnstaedt, William Lawyer	10653	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Pulley, Daryl M.	16685	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Roberts Kaplan LLP	33828	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Black/Helterline LLP	090631	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Tonkon Torp	92081	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Farleigh Wada Witt	83487	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Davis Wright Tremaine LLP	121230	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	METRO	00137718	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	METRO	00137719	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Williams Kastner	1741227	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Sullivan, Thomas J.	4808	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Stoel Rives LLP	792861	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Hilgemann, David A.	24046	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Davis Wrigjt Tre,aome :: {	121632	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Harris & Bowker LLP	8785	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Martinis, Michael J.	5605	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Brandon, Robert F.	7281	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Garvey Schubert Barer	002309	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Bateman Seidel Miner Blomgren	7655	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Werst, Dean C. Attorney at Law	13394	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Schmidt & Yee PC	19270	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Buckley Lechevallier P.C.	26727	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Bodie, Jeffrey C P.C.	2389	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Dunn Carney Allen Higgins & To	188304	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Schulte, Anderson, Downes, Aro	45161	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Tonkon Torp LLP	92269	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Sullivan, Robert J PC	2036	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Cable Huston Benedict Haagense	88047	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Ball Janik LLP	111198	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Pizzuti, Kristine M Law Office	1031	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Bowerman & David, P.C.	3342	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Laveille, John E	6533	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Sussman Shank LLP	23966	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Kroger	2872339	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Ambrose Law Group LLC	20150	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Buckley Lechevallier P.C.	26750	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Perkine Coie	1060353	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Ball Janik LLP	111347	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Jordan Schrader Ramis	97765	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Dobson, John D	1172	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Hansen, George I.	7398	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Kleinman, Jeffrey L.	7183	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Wood, Dianne L.B.	3515	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Kell, Alterman & Runstein, L.L	115804	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Nelson, Gregory L.	562427	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	METRO	00138204	\$0.00	\$25.00
825-4348-000	Luncheon CLE	6/4/2010	Dunn Carney Allen Higgins & T	188612	\$0.00	\$50.00
825-4348-000	Luncheon CLE	6/4/2010	Samuels Yoelin Kantor Seymour	20168	\$0.00	\$50.00
825-4348-000	Luncheon CLE	6/4/2010	Barg Tom PC	2770	\$0.00	\$50.00
825-4348-000	Luncheon CLE	6/4/2010	Roberts Kaplan LLP	33830	\$0.00	\$50.00
825-4348-000	Luncheon CLE	6/4/2010	Williams Kastner	1741217	\$0.00	\$50.00
825-4348-000	Luncheon CLE	6/4/2010	Magnus, Michael G., P.C.	3404	\$0.00	\$50.00
825-4348-000	Luncheon CLE	6/4/2010	Stoel Rives LLP	793768	\$0.00	\$50.00
825-4348-000	Luncheon CLE	6/4/2010	Dunn Carney Allen Higgins & T	187804	\$0.00	\$75.00
825-4348-000	Luncheon CLE	6/4/2010	Miller Nash	235008	\$0.00	\$100.00
825-4348-000	Luncheon CLE	6/4/2010	Davis Wright Tremaine LLP	123576	\$0.00	\$150.00
825-4348-000	Luncheon CLE	6/28/2010	Klarquist Sparkman, LLP	144125	\$0.00	\$140.00
825-4405-000	Membership Fees	6/8/2010		DUES	\$0.00	\$24.50

RELU Detail

825-4405-000	Membership Fees	6/11/2010	DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	6/22/2010	DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	6/23/2010	DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	6/25/2010	DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	6/30/2010	DUES	\$0.00	\$24.50
825-4550-000	Sponsorship Fees	6/17/2010 Kleinman, Jeffrey L	0280	\$0.00	\$250.00
825-4550-000	Sponsorship Fees	6/28/2010 Leahy, Van Vactor & Cox, LLP	2202	\$0.00	\$250.00
825-4550-000	Sponsorship Fees	6/28/2010 McEwen Gisvold LLP	052532	\$0.00	\$500.00
825-4550-000	Sponsorship Fees	6/28/2010 Jordan Schrader Ramis	98041	\$0.00	\$500.00
825-4550-000	Sponsorship Fees	6/28/2010 Ater Wynne LLP	2011207	\$0.00	\$250.00
825-4550-000	Sponsorship Fees	6/28/2010 Wyse Kadish LLP	3581	\$0.00	\$250.00
825-4550-000	Sponsorship Fees	6/28/2010 Bahrman Law LLC	3291	\$0.00	\$500.00
825-4550-000	Sponsorship Fees	6/28/2010 Miller Nash LLP	235516	\$0.00	\$500.00
825-4550-000	Sponsorship Fees	6/28/2010 Fowlawn Alterman & Richardson	2200	\$0.00	\$250.00
825-4550-000	Sponsorship Fees	6/28/2010 Davis Wright Tremaine LLP	126063	\$0.00	\$500.00
825-4550-000	Sponsorship Fees	6/28/2010 Perkins Coie	1065251	\$0.00	\$500.00
825-4550-000	Sponsorship Fees	6/28/2010 Gleaves Swearingen Potter & Sc	21124	\$0.00	\$500.00
825-4550-000	Sponsorship Fees	6/28/2010 Sussman Shank	24524	\$0.00	\$250.00
825-4550-000	Sponsorship Fees	6/28/2010 Gerrett Hemann Robertson	52979	\$0.00	\$250.00
825-7040-000	Annual Meeting	6/30/2010 Salishan Spa & Golf Resort	Deposit- 2010 RELU Ann Mtg	\$1,000.00	\$0.00
825-7040-000	Annual Meeting	6/30/2010 Brochure postage	Service Section Charges	\$351.57	\$0.00
825-7195-000	Committee - Executive	6/30/2010 Hearn, Christian E	E/R-RELU Exec Mtg/Ashland	\$900.00	\$0.00
825-7195-000	Committee - Executive	6/30/2010 Colletta, Dominic G	E/R-RELU Exec Mtg.	\$525.90	\$0.00
825-7195-000	Committee - Executive	6/30/2010 Fancher, Liz	E/R-RELU Exec Mtg	\$366.80	\$0.00
825-7205-015	Computer - Internet / Web	6/24/2010 Appaloosa Business Service Inc	Website Maintenance-RELU	\$25.00	\$0.00
825-7745-000	OSB Support Service Assessment	6/30/2010	OSB Support Services	\$39.00	\$0.00
825-7885-000	Telephone - Conference Calls	6/16/2010 Premiere Global Services	Conf Calls-4/13-5/12/10	\$27.04	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	6/30/2010	Section Membership	6	0

OREGON STATE BAR
Securities Regulation - 827
For the Six Months Ending June 30, 2010

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$1,100			
Luncheon Event	413	2,310	3,800	60.8%	432	2,516
Membership Fees		4,880	5,100	95.7%	80	5,060
Registrations - Conferences/Seminars		33				
Total Revenue	413	7,223	10,000	72.2%	512	7,576
EXPENSES						
Annual Meeting			1,685			
Conferences / Seminars	40	233	300	77.5%		40
Contributions - Campaign for Equal Justice			500			500
Gifts & Awards		253	250	101.3%		
Luncheon Expense	416	3,194	4,100	77.9%	483	1,953
Scholarships		1,500	1,500	100.0%		
OSB Support Services Assessment		1,586	1,664	95.3%	21	1,334
Total Expense	456	6,766	9,999	67.7%	504	3,827
Net Revenue (Expense)	(43)	457	1		8	3,750
Beginning Fund Balance		10,350				
Ending Fund Balance		10,807				
Section Member Count - Paid		244	255		4	254
Section Member Count - Complimentary			1			1
Section Member Count - Total		244	256		4	255

Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	6/8/2010	Esler, Stephens & Buckley	3240	\$0.00	\$16.50
827-4348-000	Luncheon CLE	6/8/2010	Holland & Knight LLOP	1054644	\$0.00	\$16.50
827-4348-000	Luncheon CLE	6/8/2010	Bird, A. Jeffery	9135	\$0.00	\$16.50
827-4348-000	Luncheon CLE	6/8/2010	White & Lee LLP	1890	\$0.00	\$33.00
827-4348-000	Luncheon CLE	6/8/2010	Tonkon Torp LLP	92351	\$0.00	\$16.50
827-4348-000	Luncheon CLE	6/8/2010	Tonkon Torp LLP	92404	\$0.00	\$16.50
827-4348-000	Luncheon CLE	6/8/2010	Cournoyer, S.R.	2624	\$0.00	\$16.50
827-4348-000	Luncheon CLE	6/8/2010	Lane Powell PC	690746	\$0.00	\$33.00
827-4348-000	Luncheon CLE	6/8/2010	Esler, Stephens & Buckley	3237	\$0.00	\$16.50
827-4348-000	Luncheon CLE	6/8/2010	Miller Nash LLP	264804	\$0.00	\$49.50
827-4348-000	Luncheon CLE	6/8/2010	Stoel Rives LLP	793583	\$0.00	\$16.50
827-4348-000	Luncheon CLE	6/8/2010	Bullivant/Houser/Bailey PC	201175	\$0.00	\$16.50
827-4348-000	Luncheon CLE	6/8/2010	Schnitzer Steel Industries	720367	\$0.00	\$16.50
827-4348-000	Luncheon CLE	6/8/2010	Laskowski, Robert C.	8287	\$0.00	\$16.50
827-4348-000	Luncheon CLE	6/8/2010	Farleigh Wada Witt	83835	\$0.00	\$16.50
827-4348-000	Luncheon CLE	6/8/2010	Perkins Coie	1060279	\$0.00	\$16.50
827-4348-000	Luncheon CLE	6/8/2010	Aidni Group PC	1009	\$0.00	\$16.50
827-4348-000	Luncheon CLE	6/8/2010	Mendelson, Michael B.	8183	\$0.00	\$16.50
827-4348-000	Luncheon CLE	6/8/2010	Kilmer, Voorhees, & Laurick, P	33558	\$0.00	\$16.50
827-4348-000	Luncheon CLE	6/8/2010	Bullivant/Houser/Bailey PC	201748	\$0.00	\$16.50
827-4348-000	Luncheon CLE	6/8/2010	Holland & Knight LLP	1054643	\$0.00	\$16.50
827-7245-000	Conferences / Seminars	6/30/2010	OSB MCLE department	MCLE Transfers	\$40.00	\$0.00
827-7538-000	Luncheon CLE	6/30/2010	Jake's Catering	CLE Lunch-Sec Reg	\$415.80	\$0.00

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

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$30	\$7,260	\$5,955	121.9%	\$90	\$5,490
Registrations - Conferences/Seminars			625		200	625
Miscellaneous Income			5,000			
Total Revenue	30	7,260	11,580	62.7%	290	6,115
EXPENSES						
Committee - Executive	101	1,358	1,250	108.7%	84	745
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		700	700
Sponsorships			1,500			5,000
Telephone - Conference Calling	16	82	300	27.4%		83
OSB Support Services Assessment	13	3,146	2,600	121.0%	32	1,922
Miscellaneous Expense			5,200			
Total Expense	130	5,037	14,500	34.7%	815	8,823
Net Revenue (Expense)	(100)	2,223	(2,920)		(525)	(2,708)
Beginning Fund Balance		15,368				
Ending Fund Balance		17,591				
Section Member Count - Paid	2	484	397		6	366
Section Member Count - Complimentary			3			1
Section Member Count - Total	2	484	400		6	367

S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	6/8/2010		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	6/29/2010		DUES	\$0.00	\$15.00
840-7195-000	Committee - Executive	6/16/2010	Doyle, Kelly Michael	E/R-SSFP Executive Mtg	\$23.14	\$0.00
840-7195-000	Committee - Executive	6/16/2010	Williams, Joshua S	E/R-SSFP Executive Mtg	\$78.00	\$0.00
840-7745-000	OSB Support Service Assessment	6/30/2010		OSB Support Services	\$13.00	\$0.00
840-7885-000	Telephone - Conference Calls	6/16/2010	Premiere Global Services	Conf Calls-4/13-5/12/10	\$15.86	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	6/30/2010		Section Membership	2	0

OREGON STATE BAR
Sustainable Future - 835
For the Six Months Ending June 30, 2010

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$80	\$5,220	\$9,400	55.5%		
Registrations - Conferences/Seminars	(15)	1,515				
Miscellaneous Income		750				
Total Revenue	65	7,485	9,400	79.6%		
EXPENSES						
Annual Meeting			500			
Committee - Executive	100	100	200	50.0%		
Committee - Award of Merit			100			
Committee - Legislative			100			
Committee - CLE Subcommittee			300			
Computer - Internet / Web		335	2,400	14.0%		
Conferences / Seminars	26	896	700	128.0%		
Gifts & Awards			200			
Luncheon Expense			300			
Newsletter & Case Law Summaries		1,559				
Speaker Expense			700			
Telephone - Conference Calling	125	200	500	39.9%		
OSB Support Services Assessment	26	1,697	3,055	55.5%		
Miscellaneous Expense			200			
Total Expense	277	4,785	9,255	51.7%		
Net Revenue (Expense)	(212)	2,700	145			
Beginning Fund Balance		(20)				
Ending Fund Balance		2,679				
Section Member Count - Paid	4	261	470			
Section Member Count - Complimentary			20			
Section Member Count - Total	4	261	490			

Sustainable Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
835-4405-000	Membership Fees-Sustainable Future Section	6/8/2010		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	6/11/2010		DUES	\$0.00	\$40.00
835-4405-000	Membership Fees-Sustainable Future Section	6/29/2010		DUES	\$0.00	\$20.00
835-4565-000	Conferences / Seminars	6/17/2010		CLE	\$0.00	\$25.00
835-4565-000	Conferences / Seminars	6/30/2010		CLE	\$40.00	\$0.00
835-7195-000	Committees- Executive	6/24/2010	Hotel Vintage Plaza	E&NR/Sustain Fut Social	\$100.00	\$0.00
835-7245-000	Conferences / Seminar Expense	6/1/2010	Affiniscape Merchant Solutions	CrCard Fees 4/30-5/30 Deposits	\$25.72	\$0.00
835-7745-000	OSB Support Service Assessment	6/30/2010		OSB Support Services	\$26.00	\$0.00
835-7885-000	Telephone	6/16/2010	Premiere Global Services	Conf Calls-4/13-5/12/10	\$125.15	\$0.00
835-U001-000	Sustainable Future Section-Paid Members Count	6/30/2010		Section Membership	4	0

OREGON STATE BAR
Taxation - 828
For the Six Months Ending June 30, 2010

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Luncheon Event - Portland		\$8,655	\$12,000	72.1%		\$8,430
Luncheon Event - Salem / Midvalley	708	2,324	6,000	38.7%		1,826
Luncheon Event - New Lawyers Series	160	160				
Membership Fees	125	11,825	11,625	101.7%	75	11,950
Registrations - Conferences/Seminars						70
Registrations - IRS Tax Forum			150			3
Registrations - Tax Institute			2,000			
Total Revenue	993	22,964	31,775	72.3%	75	22,279
EXPENSES						
Annual Meeting		500	2,500	20.0%		
Committee - Executive		189	500	37.8%	229	729
Committee - Legislative	120	511	1,500	34.1%		
Committee - New Tax Lawyer		120				
Committee - Tax Institute		1,332	4,800	27.8%		116
Computer - Internet / Web	25	222	750	29.6%	25	222
Conferences / Seminars	385	540	600	90.0%		1,495
Gifts & Awards		245	500	49.0%		
Luncheon Expense - Portland	2	3,058	10,000	30.6%		3,608
Luncheon Expense - Salem / Midvalley	40	2,197	6,250	35.2%	40	1,646
Newsletter & Case Law Summaries		2,467	2,250	109.6%		1,018
Telephone - Conference Calling	24	112	180	62.2%	16	117
OSB Support Services Assessment	33	3,088	3,257	94.8%	16	2,515
Miscellaneous Expense		46	425	10.9%		
Total Expense	629	14,627	33,512	43.6%	326	11,466
Net Revenue (Expense)	364	8,337	(1,737)		(251)	10,813
Beginning Fund Balance		57,919				
Restricted Fund - IRS Forum		2,697				
Restricted Fund - Tax Court CLE		500				
Ending Fund Balance		69,453				
Section Member Count - Paid	5	475	480		3	479
Section Member Count - Complimentary		20	21			21
Section Member Count - Total	5	495	501		3	500

Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-053	Luncheon - Salem / Midvalley Series	6/1/2010	Peters, Gordon J Bookkeeper	112	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/1/2010	Vande Burgt & Co., PC	4850	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/1/2010	Sherman Sherman Johnnie & Hoyt	9897	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/1/2010	Saalfeld Griggs	29560	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/1/2010	Hancock, John H.	10738	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/1/2010	Fritz, Diane E CPA LLC	7763	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/1/2010	Johnson, Glaze & Co., P.C.	6780	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/1/2010	Goodwin, Rod	0900	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/1/2010	Hoots, Baker & Wiley	14352	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/1/2010	Swearingin, Eddy R.	7698	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/1/2010	Grove, Mueller & Swank, P.C.	29022	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/1/2010	Garrett Hemann Robertson P.C.	035016	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/1/2010	Buhler & Meyer CPA's, LLP	5462	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/1/2010	Brenner & Company, LLP	1120	\$0.00	\$96.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/1/2010	Integrity First Financial Serv	3428	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/1/2010	Fischer, Hayes and Associates,	10755	\$0.00	\$96.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/1/2010	Boldt, Carlisle & Smith, LLC	14439	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/1/2010	Kreitzberg, Anthony R.	5728	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/1/2010	Faler & Associates, P.C.	11113	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/1/2010	Brown, Eden Rose Law Office Of	5030	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/1/2010	Freen, Phillip F, CPA	3142	\$0.00	\$36.00
828-4348-053	Luncheon - Salem / Midvalley Series	6/1/2010	Heltzel, Williams, Yandell, Ro	38197	\$0.00	\$48.00
828-4348-210	Luncheon - New Lawyers Series	6/28/2010	Gibbs, Greta E.	001224	\$0.00	\$10.00
828-4348-210	Luncheon - New Lawyers Series	6/28/2010	Pray, Kimberly R.	1835	\$0.00	\$10.00
828-4348-210	Luncheon - New Lawyers Series	6/28/2010	De La Forest, Katherine	333	\$0.00	\$10.00
828-4348-210	Luncheon - New Lawyers Series	6/28/2010	Carter, Stephanie	1174	\$0.00	\$10.00
828-4348-210	Luncheon - New Lawyers Series	6/28/2010	Stagg, Marshall K.	273	\$0.00	\$10.00
828-4348-210	Luncheon - New Lawyers Series	6/28/2010	Miller Nash LLP	234788	\$0.00	\$10.00
828-4348-210	Luncheon - New Lawyers Series	6/28/2010	Brooks Estate Law, PC	1003	\$0.00	\$10.00
828-4348-210	Luncheon - New Lawyers Series	6/28/2010	Bullivant/Houser/Bailey PC	201338	\$0.00	\$10.00
828-4348-210	Luncheon - New Lawyers Series	6/28/2010	Cash (New Tax Group)	Cash	\$0.00	\$80.00
828-4405-000	Membership Fees	6/7/2010		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	6/11/2010		DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	6/18/2010		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	6/30/2010		DUES	\$0.00	\$25.00
828-7195-062	Committee - Legislative	6/24/2010	Miller Nash LLP	Lunch - ODJ Leg Meetings	\$120.00	\$0.00
828-7205-015	Computer - Internet / Web	6/24/2010	Appaloosa Business Service Inc	Website Maintenance-Tax	\$25.00	\$0.00
828-7245-000	Conferences / Seminars	6/3/2010		CLE	\$115.00	\$0.00
828-7245-000	Conferences / Seminars	6/3/2010		CLE	\$230.00	\$0.00
828-7245-000	Conferences / Seminars	6/30/2010		MCLE Transfers	\$40.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	6/30/2010		Service Section Charges	\$2.30	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	6/30/2010		MCLE Transfers	\$40.00	\$0.00
828-7745-000	OSB Support Service Assessment	6/30/2010		OSB Support Services	\$32.50	\$0.00
828-7885-000	Telephone - Conference Calls	6/16/2010	Premiere Global Services	Conf Calls-4/13-5/12/10	\$23.74	\$0.00
828-U001-000	Taxation Section Member Count	6/30/2010		Section Membership	5	0

OREGON STATE BAR
Workers' Compensation - 830
For the Six Months Ending June 30, 2010

Description	June 2010	YTD 2010	Budget 2010	% of Budget	June Prior Year	YTD Prior Year
REVENUES						
Annual Event		\$33,190	\$36,700	90.4%	\$90	\$33,505
Membership Fees		8,725	9,050	96.4%	75	8,925
Sponsorship Fees		500				
Registrations - Conferences/Seminars	320	320	125	256.0%		
Total Revenue	320	42,735	45,875	93.2%	165	42,430
EXPENSES						
Annual Meeting	654	30,106	34,000	88.5%	22,510	30,410
Committee - Executive	257	988	2,000	49.4%	457	1,363
Conferences / Seminars	111	111	10,000	1.1%		
Contributions			500			500
Contributions - Campaign for Equal Justice						500
Telephone - Conference Calling	6	179	475	37.7%	100	313
OSB Support Services Assessment		2,275	2,392	95.1%	47	1,916
Total Expense	1,028	33,659	49,367	68.2%	23,115	35,002
Net Revenue (Expense)	(708)	9,076	(3,492)		(22,950)	7,428
Beginning Fund Balance		14,116				
Ending Fund Balance		23,192				
Section Member Count - Paid		349	362		3	357
Section Member Count - Complimentary		1	6		6	9
Section Member Count - Total		350	368		9	366

Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4565-000	Conferences / Seminars	6/2/2010		CLE	\$0.00	\$50.00
830-4565-000	Conferences / Seminars	6/8/2010		CLE	\$0.00	\$220.00
830-4565-000	Conferences / Seminars	6/23/2010		CLE	\$0.00	\$50.00
830-7040-000	Annual Meeting	6/24/2010	Direct Transport Inc	Deliveries - Thru 5/15/10	\$125.00	\$0.00
830-7040-000	Annual Meeting	6/24/2010	Jacobson, Jacqueline M	E/R-Workers Comp Gift Cards	\$250.00	\$0.00
830-7040-000	Annual Meeting	6/24/2010	Conratt, Linda D	E/R-W/C Annl Meeting Supplies	\$278.94	\$0.00
830-7195-000	Committee - Executive	6/24/2010	Johnson, Dale C	E/R-W/C Exec Meeting	\$166.68	\$0.00
830-7195-000	Committee - Executive	6/30/2010	Mundorff, Charles R	E/R-Workers Comp Exec Mtg	\$90.00	\$0.00
830-7245-000	Conferences / Seminars	6/1/2010	Affiniscape Merchant Solutions	CrCard Fees 4/30-5/30 Deposits	\$111.10	\$0.00
830-7885-000	Telephone - Conference Calls	6/16/2010	Premiere Global Services	Conf Calls-4/13-5/12/10	\$6.14	\$0.00