

OREGON STATE BAR
Section Summary Financial Statement
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Annual Event	\$33,190	\$33,180	\$110,400	30.1%	\$13,060	\$33,415
Grants Received						500
Luncheon Event	1,804	9,433	28,300	33.3%	1,324	6,020
Luncheon Event - Portland	390	8,655	12,000	72.1%	840	8,430
Luncheon Event - Salem / Midvalley		1,616	6,000	26.9%	1,104	1,826
Membership Fees	1,990	374,363	390,870	95.8%	1,892	365,663
Sponsorship Fees		500				
Registrations - Conferences/Seminars	(19,793)	23,473	150,200	15.6%	5,395	39,822
Registrations - IRS Tax Forum			150			3
Registrations - UnCLE	100	7,495	6,475	115.8%		
Registrations - Tax Institute			2,000			
Sales - Software					377	377
Sales - Section Pamphlet			100			
Miscellaneous Income		750	5,000	15.0%	1,050	1,395
Total Revenue	17,680	459,465	711,495	64.6%	25,041	457,450
EXPENSES						
Annual Meeting	28,513	33,630	140,040	24.0%	6,555	8,338
Case Law Summaries		503	1,500	33.5%		
Committee - Executive	1,482	13,315	61,145	21.8%	1,882	14,819
Committee - Award of Merit			400			
Committee - General /Young Lawyers			300			
Committee - Local Chapter			500			
Committee - Legislative		391	2,950	13.3%	206	562
Committee - New Tax Lawyer	120	120				
Committee - Task Forces (general)			800			
Committee - Tax Institute		1,332	4,800	27.8%	116	116
Committee - Consumer			100			
Committee - CLE Subcommittee			880			
Community Service - Probono	222	4,024	8,925	45.1%	288	2,540
Computer - Internet / Web	1,603	10,699	38,565	27.7%	1,501	10,034
Conferences / Seminars	7,874	33,787	201,250	16.8%	19,250	54,937
Conferences / Seminars - UnCLE		113	6,500	1.7%		
Contributions			8,580		500	1,000
Contributions - Classroom Law Project			350		500	500
Contributions - Campaign for Equal Justice	2,000	4,600	22,350	20.6%	500	3,500
Contributions - OR Minority Lawyers Assoc.	1,000	1,800	5,400	33.3%		1,000
Contributions - OLIO		500				
Education		517	3,000	17.2%	1,888	1,888
Education-Public	20	20	500	4.0%		281
Gifts & Awards	53	655	4,240	15.5%		248
Grants			500			
Library		384	400	96.0%		
Luncheon Expense	3,133	9,903	27,030	36.6%	3,346	6,281
Luncheon Expense - Portland	878	3,056	10,000	30.6%	1,395	3,608
Luncheon Expense - Salem / Midvalley	584	2,157	6,250	34.5%	979	1,606
Newsletter & Case Law Summaries	6,056	25,255	85,240	29.6%	16,344	37,336
Outreach Programs	720	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	180	630	6,000	10.5%	165	1,695
Sponsorships	500	600	3,500	17.1%		5,000
Sponsorships-Sesquicentennial						1,000
Telephone - Conference Calling		2,511	9,176	27.4%		2,943
OSB Support Services Assessment	923	113,776	120,043	94.8%	656	90,626
Miscellaneous Expense	96	1,161	14,007	8.3%	1,533	2,349
Total Expense	55,956	268,898	809,896	33.2%	57,605	256,428

Net Revenue (Expense)	(38,276)	190,566	(98,401)	(32,564)	201,022
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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		780,216			
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Section Member Count - Paid	95	17,335	18,100	91	17,142
Section Member Count - Complimentary	48	480	627	52	269
Section Member Count - Total	143	17,815	18,727	143	17,411

OREGON STATE BAR
Administrative Law - 844
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$30	\$4,020	\$3,975	101.1%		\$4,020
Registrations - Conferences/Seminars			2,500			
Total Revenue	30	4,020	6,475	62.1%		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	130	1,000	13.0%		886
Telephone - Conference Calling		80	450	17.7%		154
OSB Support Services Assessment	13	1,742	1,723	101.1%		1,407
Miscellaneous Expense			120			
Total Expense	143	2,052	6,543	31.4%		2,447
Net Revenue (Expense)	(113)	1,968	(68)			1,573
Beginning Fund Balance		1,700				
Ending Fund Balance		3,668				
Section Member Count - Paid	2	268	265			268
Section Member Count - Complimentary						
Section Member Count - Total	2	268	265			268

Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-4405-000	Membership Fees	5/13/2010		CLE	\$0.00	\$15.00
844-4405-000	Membership Fees	5/21/2010		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	5/13/2010		Back Out Journal Entry 236389	\$15.00	\$0.00
844-4405-000	Membership Fees	5/13/2010		UniVerse Batch 100513	\$0.00	\$15.00
844-7715-000	Newsletter	5/31/2010		Service Charges to Sections	\$130.00	\$0.00
844-7745-000	OSB Support Service Assessment	5/31/2010		OSB Admin Fees	\$13.00	\$0.00
844-U001-000	Section Member Count	5/31/2010		Section Membership	2	0

OREGON STATE BAR
Admiralty - 801
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$420	\$470	89.4%	\$10	\$450
Total Revenue		420	470	89.4%	10	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%	5	236
Miscellaneous Expense						29
Total Expense		472	2,406	19.6%	5	265
Net Revenue (Expense)		(52)	(1,936)		5	185
Beginning Fund Balance		4,408				
Ending Fund Balance		4,356				
Section Member Count - Paid		41	47		1	45
Section Member Count - Complimentary					1	1
Section Member Count - Total		41	47		2	46

Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 6/11/2010

OREGON STATE BAR
Agricultural Law - 837
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$15	\$1,725	\$1,800	95.8%	\$15	\$1,830
Registrations - Conferences/Seminars			150		150	150
Total Revenue	15	1,725	1,950	88.5%	165	1,980
EXPENSES						
Conferences / Seminars	516	520	1,000	52.0%	937	986
Telephone - Conference Calling		100	150	66.8%		90
OSB Support Services Assessment	7	748	780	95.8%	5	641
Total Expense	523	1,368	1,930	70.9%	943	1,716
Net Revenue (Expense)	(508)	357	20		(778)	264
Beginning Fund Balance		3,563				
Ending Fund Balance		3,920				
Section Member Count - Paid	1	115	120		1	122
Section Member Count - Complimentary						
Section Member Count - Total	1	115	120		1	122

Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-4405-000	Membership Fees	5/28/2010		DUES	\$0.00	\$15.00
837-7245-000	Conferences / Seminars	5/31/2010		MCLE Transfers	\$40.00	\$0.00
837-7245-000	Conferences / Seminars	5/28/2010	Columbia Gorge Discovery Center	Facility/Lunch-Agri Law	\$476.43	\$0.00
837-7745-000	OSB Support Service Assessment	5/31/2010		OSB Admin Fees	\$6.50	\$0.00
837-U001-000	Agricultural Law Section Member Counts	5/31/2010		Section Membership	1	0

OREGON STATE BAR
Alternative Dispute Resolution - 802
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$60	\$5,600	\$5,800	96.6%	\$80	\$5,360
Registrations - Conferences/Seminars		95				
Total Revenue	60	5,695	5,800	98.2%	80	5,360
EXPENSES						
Annual Meeting			250			
Committee - Executive			250			
Computer - Internet / Web	75	165	400	41.3%	15	165
Conferences / Seminars			300			
Contributions			580			
Gifts & Awards		57	100	56.9%		
Newsletter & Case Law Summaries			900			579
Telephone - Conference Calling		21	300	6.9%		99
OSB Support Services Assessment	39	1,898	1,983	95.7%	32	1,428
Miscellaneous Expense			500			
Total Expense	114	2,140	5,563	38.5%	47	2,272
Net Revenue (Expense)	(54)	3,555	237		34	3,088
Beginning Fund Balance		9,095				
Ending Fund Balance		12,650				
Section Member Count - Paid	3	280	290		4	268
Section Member Count - Complimentary	3	12	15		2	4
Section Member Count - Total	6	292	305		6	272

ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	5/6/2010		CLE	\$0.00	\$20.00
802-4405-000	Membership Fees	5/21/2010		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	5/24/2010		DUES	\$0.00	\$20.00
802-7205-015	Computer - Internet / Web	5/13/2010	Appaloosa Business Service Inc	Website Hosting/Maint-ADR	\$60.00	\$0.00
802-7205-015	Computer - Internet / Web	5/19/2010	Appaloosa Business Service Inc	Website Maintenance-ADR	\$15.00	\$0.00
802-7745-000	OSB Support Service Assessment	5/31/2010		OSB Admin Fees	\$39.00	\$0.00
802-U001-000	ADR Section Member Count	5/31/2010		Section Membership	3	0
802-U004-000	ADR Section Comp Members	5/31/2010		Section Membership	3	0

OREGON STATE BAR
Animal Law - 834
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Grants Received						\$500
Membership Fees	15	960	975	98.5%		795
Registrations - Conferences/Seminars			1,000			
Total Revenue	15	960	1,975	48.6%		1,295
EXPENSES						
Committee - Executive			200			
Conferences / Seminars			400			
Outreach Programs			100			
Telephone - Conference Calling						54
OSB Support Services Assessment	7	416	423	98.3%		278
Miscellaneous Expense			100			
Total Expense	7	416	1,223	34.0%		332
Net Revenue (Expense)	9	544	752			963
Beginning Fund Balance		2,578				
Ending Fund Balance		3,122				
Section Member Count - Paid	1	64	65			53
Section Member Count - Complimentary						
Section Member Count - Total	1	64	65			53

Animal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
834-4405-000	Membership Fees	5/14/2010		DUES	\$0.00	\$15.00
834-7745-000	OSB Support Service Assessment	5/31/2010		OSB Admin Fees	\$6.50	\$0.00
834-U001-000	Animal Law Section Member Count - Paid Memberships	5/31/2010		Section Membership	1	0

OREGON STATE BAR
Antitrust, Trade Regulation - 803
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$25	\$3,100	\$3,500	88.6%	\$50	\$3,225
Registrations - Conferences/Seminars	50	50	2,000	2.5%		
Total Revenue	75	3,150	5,500	57.3%	50	3,225
EXPENSES						
Annual Meeting			2,000			
Committee - Executive		212	300	70.8%		
Computer - Internet / Web		120				
Conferences / Seminars			2,000			
Newsletter & Case Law Summaries			240			
Telephone - Conference Calling			50			
OSB Support Services Assessment	13	813	910	89.3%	16	688
Total Expense	13	1,145	5,500	20.8%	16	688
Net Revenue (Expense)	62	2,005			34	2,537
Beginning Fund Balance		7,879				
Ending Fund Balance		9,884				
Section Member Count - Paid	1	124	140		2	129
Section Member Count - Complimentary	1	1			1	2
Section Member Count - Total	2	125	140		3	131

Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-4405-000	Membership Fees	5/7/2010		DUES	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	5/7/2010	Stoll, Stoll, Berne, Lokting,	26971	\$0.00	\$40.00
803-4565-000	Conferences / Seminars	5/7/2010	Hofman Hart & Wagner LLP	32372	\$0.00	\$10.00
803-7745-000	OSB Support Service Assessment	5/31/2010		OSB Admin Fees	\$13.00	\$0.00
803-U001-000	Antitrust, Trade Regulation Section Member Count	5/31/2010		Section Membership	1	0
803-U004-000	Antitrust, Trade Regulation Section Comp Members	5/31/2010		Section Membership	1	0

OREGON STATE BAR
Appellate Practice - 804
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$45	\$5,535	\$5,850	94.6%		\$4,040
Registrations - Conferences/Seminars		490	4,000	12.3%	35	45
Miscellaneous Income						10
Total Revenue	45	6,025	9,850	61.2%	35	4,095
EXPENSES						
Conferences / Seminars	40	80	4,000	2.0%	736	4,035
Contributions - Classroom Law Project			250		500	500
Contributions - Campaign for Equal Justice			250		500	500
Newsletter & Case Law Summaries			400			
Printing Services			1,500			
Telephone - Conference Calling		51	80	63.8%		24
OSB Support Services Assessment	33	2,464	2,600	94.8%	11	2,100
Miscellaneous Expense			100			100
Total Expense	73	2,595	9,180	28.3%	1,747	7,259
Net Revenue (Expense)	(28)	3,430	670		(1,712)	(3,164)
Beginning Fund Balance		270				
Ending Fund Balance		3,700				
Section Member Count - Paid	3	369	390			398
Section Member Count - Complimentary	2	10	10		2	2
Section Member Count - Total	5	379	400		2	400

Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	5/6/2010		CLE	\$0.00	\$15.00
804-4405-000	Membership Fees	5/17/2010		CLE	\$0.00	\$15.00
804-4405-000	Membership Fees	5/21/2010		DUES	\$0.00	\$15.00
804-7245-000	Conferences / Seminars	5/31/2010		MCLE Transfers	\$40.00	\$0.00
804-7745-000	OSB Support Service Assessment	5/31/2010		OSB Admin Fees	\$32.50	\$0.00
804-U001-000	Appellate Practice Section Member Count	5/31/2010		Section Membership	3	0
804-U004-000	Appellate Practice Section Comp Members	5/31/2010		Section Membership	2	0

OREGON STATE BAR
Aviation Law - 805
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$20	\$920	\$1,100	83.6%		\$1,040
Total Revenue	20	920	1,100	83.6%		1,040
EXPENSES						
Annual Meeting		1,078	700	153.9%		
OSB Support Services Assessment	20	312	371	84.1%	5	284
Total Expense	20	1,390	1,071	129.7%	5	284
Net Revenue (Expense)	1	(470)	29		(5)	757
Beginning Fund Balance		2,251				
Ending Fund Balance		1,781				
Section Member Count - Paid	1	46	55			52
Section Member Count - Complimentary	2	13	2		1	2
Section Member Count - Total	3	59	57		1	54

Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
805-4405-000	Membership Fees	5/10/2010		DUES	\$0.00	\$20.00
805-7745-000	OSB Support Service Assessment	5/31/2010		OSB Admin Fees	\$19.50	\$0.00
805-U001-000	Aviation Section Member Count	5/31/2010		Section Membership	1	0
805-U004-000	Aviation Section Comp Members	5/31/2010		Section Membership	2	0

OREGON STATE BAR
Business Law - 806
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Luncheon Event		\$290				
Membership Fees	120	33,510	35,250	95.1%	90	34,500
Registrations - Conferences/Seminars			1,000			1,068
Total Revenue	120	33,800	36,250	93.2%	90	35,568
EXPENSES						
Annual Meeting		803	5,000	16.1%		
Committee - Executive			1,000			
Committee - Legislative			500			
Committee - Task Forces (general)			500			
Computer - Internet / Web	1,263	5,900	17,000	34.7%	1,113	5,598
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%		58
OSB Support Services Assessment	26	7,261	6,500	111.7%	16	6,053
Miscellaneous Expense		776	1,800	43.1%	70	70
Total Expense	1,289	14,781	38,550	38.3%	1,198	12,778
Net Revenue (Expense)	(1,169)	19,019	(2,300)		(1,108)	22,790
Beginning Fund Balance		91,899				
Ending Fund Balance		110,917				
Section Member Count - Paid	4	1,117	1,175		3	1,152
Section Member Count - Complimentary		26	25		1	15
Section Member Count - Total	4	1,143	1,200		4	1,167

Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	5/3/2010		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	5/14/2010		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	5/21/2010		DUES	\$0.00	\$60.00
806-7205-015	Computer - Internet / Web	5/13/2010	Inherent.com Inc.	Website Hosting-Business Law	\$700.00	\$0.00
806-7205-015	Computer - Internet / Web	5/13/2010	Barkley, Carole	Newsletter Editing-Bus Law	\$562.50	\$0.00
806-7745-000	OSB Support Service Assessment	5/31/2010		OSB Admin Fees	\$26.00	\$0.00
806-U001-000	Business Law Section Member Count	5/31/2010		Section Membership	4	0

OREGON STATE BAR
Business Litigation - 807
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$11,340	\$12,000	94.5%	\$100	\$11,480
Registrations - Conferences/Seminars	760	2,215	4,000	55.4%	1,200	2,225
Total Revenue	760	13,555	16,000	84.7%	1,300	13,705
EXPENSES						
Committee - Executive			800			
Conferences / Seminars	1,476	3,294	8,000	41.2%	467	2,734
Contributions - Campaign for Equal Justice			1,500			
Contributions - OR Minority Lawyers Assoc.			1,500			
Telephone - Conference Calling			20			
OSB Support Services Assessment	26	3,822	4,121	92.7%	42	3,071
Total Expense	1,502	7,116	15,941	44.6%	509	5,805
Net Revenue (Expense)	(742)	6,439	59		791	7,900
Beginning Fund Balance		21,362				
Ending Fund Balance		27,801				
Section Member Count - Paid		566	600		5	574
Section Member Count - Complimentary	4	52	34		4	19
Section Member Count - Total	4	618	634		9	593

Business Lit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4565-000	Conferences / Seminars	5/19/2010	Turner, Steven E.	2108	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/19/2010	Kumar, Manasi	1761	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/19/2010	Dow, M. Alexis, CPA	4697	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/19/2010	Russillo, Craig G.	719	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/19/2010	Kennedy, Watts, Arellano & Ric	54264	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/19/2010	Tonkon Torp	92067	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/19/2010	Tonkon Torp	92118	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/19/2010	Stoll, Stoll, Berne, Lokting &	27043	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	5/19/2010	Cjernoff, Vilhauer, McClung &	3361	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/19/2010	Kent & Johnson, LLP	3948	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/19/2010	Ball Janik LLP	110693	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/19/2010	Kennedy, Watts, Arellano & Ric	54147	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/19/2010	Motschenbacher & Blattner LLP	12408	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/19/2010	Law Office of Robert J. McGaug	3098	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/19/2010	Whipple & Duyck, P.C.	2315	\$0.00	\$45.00
807-4565-000	Conferences / Seminars	5/19/2010	Sussman Shank LLP	23611	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/19/2010	Lane Powell PC	690011	\$0.00	\$85.00
807-4565-000	Conferences / Seminars	5/19/2010	EID Passport, Inc.	11497	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	5/19/2010	Schroeder Law Offices, P.C.	19178	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	5/19/2010	Markowitz, Herbold, Glade & Me	52449	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/19/2010	Lane Powell PC	690267	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/19/2010	Esler, Stephens & Buckley	3231	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/19/2010	Kent & Johnson, LLP	3936	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/19/2010	Roberts Kaplan LLP	33898	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/19/2010	Miller Nash	234792	\$0.00	\$100.00
807-4565-000	Conferences / Seminars	5/19/2010	Cash	Cash	\$0.00	\$80.00
807-4565-000	Conferences / Seminars	5/19/2010	Cash	Cash	\$80.00	\$0.00
807-4565-000	Conferences / Seminars	5/19/2010	Cash	Casj	\$0.00	\$75.00
807-7245-000	Conferences / Seminars	5/26/2010	Benson Hotel, The	Facility/Food-Bus Lit CLE	\$1,476.00	\$0.00
807-7745-000	OSB Support Service Assessment	5/31/2010		OSB Admin Fees	\$26.00	\$0.00
807-U004-000	Business Litigation Section Comp Members	5/31/2010		Section Membership	4	0

OREGON STATE BAR
Civil Rights - 808
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$5,805	\$6,048	96.0%		\$6,021
Total Revenue		5,805	6,048	96.0%		6,021
EXPENSES						
Annual Meeting			13			
Conferences / Seminars	80	80	500	16.0%	425	425
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries		2,497	5,200	48.0%	2,386	2,450
Sponsorships		100				
Telephone - Conference Calling		40	120	33.7%		34
OSB Support Services Assessment		1,404	1,547	90.8%	11	1,197
Miscellaneous Expense		61				
Total Expense	80	4,183	7,880	53.1%	2,822	4,106
Net Revenue (Expense)	(80)	1,622	(1,832)		(2,822)	1,915
Beginning Fund Balance		2,968				
Ending Fund Balance		4,590				
Section Member Count - Paid		215	224			223
Section Member Count - Complimentary	1	23	14		3	14
Section Member Count - Total	1	238	238		3	237

Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-7245-000	Conferences / Seminars	5/13/2010	Cyphers, Yesenia M	Translation Service-Civ Rights	\$80.00	\$0.00
808-U004-000	Civil Rights Section Comp Members	5/31/2010		Section Membership	1	0

OREGON STATE BAR
Computer & Internet Law - 809
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$600			
Luncheon Event	863	1,342	5,800	23.1%	680	1,561
Membership Fees	60	5,220	5,560	93.9%	20	5,300
Registrations - Conferences/Seminars		475				786
Miscellaneous Income						15
Total Revenue	923	7,037	11,960	58.8%	700	7,662
EXPENSES						
Annual Meeting			1,100			
Committee - Executive		646	1,600	40.4%	323	808
Computer - Internet / Web		600	1,500	40.0%		683
Conferences / Seminars	40	80	700	11.4%	40	80
Contributions			2,000			
Luncheon Expense	216	1,936	5,050	38.3%	2,611	2,611
Printing Services		78				1,720
Telephone - Conference Calling		62	156	39.5%		62
OSB Support Services Assessment	20	1,736	1,905	91.1%	11	1,397
Total Expense	276	5,138	14,011	36.7%	2,985	7,360
Net Revenue (Expense)	648	1,899	(2,051)		(2,285)	301
Beginning Fund Balance		4,756				
Ending Fund Balance		6,655				
Section Member Count - Paid	3	261	278		1	265
Section Member Count - Complimentary		6	15		1	1
Section Member Count - Total	3	267	293		2	266

Computer+ Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4348-000	Luncheon CLE	5/24/2010	Klarquist Sparkman, LLP	143811	\$0.00	\$22.00
809-4348-000	Luncheon CLE	5/24/2010	Haas, Peter A. DBA Peter A. Ha	1467	\$0.00	\$27.00
809-4348-000	Luncheon CLE	5/24/2010	Kolisch Hartwell, P.C.	77888	\$0.00	\$22.00
809-4348-000	Luncheon CLE	5/24/2010	Esler, Stephens & Buckley	3225	\$0.00	\$54.00
809-4348-000	Luncheon CLE	5/24/2010	Field and Jerger LLP	2610	\$0.00	\$27.00
809-4348-000	Luncheon CLE	5/24/2010	Gevurtz, Menashe, Larson & How	8332	\$0.00	\$27.00
809-4348-000	Luncheon CLE	5/24/2010	Law Office of Karen Dana Oster	2846	\$0.00	\$22.00
809-4348-000	Luncheon CLE	5/24/2010	Clarke Balcom, P.C.	6428	\$0.00	\$27.00
809-4348-000	Luncheon CLE	5/24/2010	Lindsay, Hart, Neil & Weigler,	69307	\$0.00	\$27.00
809-4348-000	Luncheon CLE	5/24/2010	Chernoff, Vilhauer, McClung &	3305	\$0.00	\$66.00
809-4348-000	Luncheon CLE	5/24/2010	Kolisch Hartwell, P.C.	77952	\$0.00	\$27.00
809-4348-000	Luncheon CLE	5/24/2010	Kirsten Stensland Attorney at	1099	\$0.00	\$27.00
809-4348-000	Luncheon CLE	5/24/2010	patenttm.us	5766	\$0.00	\$49.00
809-4348-000	Luncheon CLE	5/24/2010	Geon, Bryan Attorney at Law	1024	\$0.00	\$27.00
809-4348-000	Luncheon CLE	5/24/2010	Roberts Kaplan LLP	33835	\$0.00	\$27.00
809-4348-000	Luncheon CLE	5/24/2010	Harris Berne Christensen LLP	2891	\$0.00	\$27.00
809-4348-000	Luncheon CLE	5/24/2010	Scarborough McNeese O'Brien	55009	\$0.00	\$22.00
809-4348-000	Luncheon CLE	5/24/2010	Fitzwater Meyer, LLP	12704	\$0.00	\$27.00
809-4348-000	Luncheon CLE	5/24/2010	Opton & Galton	10163	\$0.00	\$27.00
809-4348-000	Luncheon CLE	5/24/2010	Baricevic, Margaret	1567	\$0.00	\$22.00
809-4348-000	Luncheon CLE	5/24/2010	Moomaw Hildebrand, Mesirow & G	15441	\$0.00	\$54.00
809-4348-000	Luncheon CLE	5/24/2010	Klarquist Sparkman, LLP	143812	\$0.00	\$27.00
809-4348-000	Luncheon CLE	5/24/2010	Roberts Kaplan LLP	33836	\$0.00	\$27.00
809-4348-000	Luncheon CLE	5/24/2010	Roberts Kaplan LLP	33837	\$0.00	\$27.00
809-4348-000	Luncheon CLE	5/24/2010	Benn, Travis J.	455	\$0.00	\$22.00
809-4348-000	Luncheon CLE	5/24/2010	Elliott, Ostrander & Preston,	12052	\$0.00	\$49.00
809-4348-000	Luncheon CLE	5/24/2010	Wilhelm, Richard A.	670	\$0.00	\$54.00
809-4405-000	Membership Fees	5/3/2010		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	5/6/2010		CLE	\$0.00	\$20.00
809-4405-000	Membership Fees	5/17/2010		CLE	\$0.00	\$20.00
809-7245-000	Conferences / Seminars	5/31/2010		MCLE Transfers	\$40.00	\$0.00
809-7538-000	Luncheon CLE	5/28/2010	Kells Irish Restaurant & Pub	CILS CLE Lunch	\$216.00	\$0.00
809-7745-000	OSB Support Service Assessment	5/31/2010		OSB Admin Fees	\$19.50	\$0.00
809-U001-000	Computer & Internet Section Member Count	5/31/2010		Section Membership		3 0

OREGON STATE BAR
Constitutional Law - 841
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$25	\$4,325	\$4,650	93.0%		\$4,600
Total Revenue	25	4,325	4,650	93.0%		4,600
EXPENSES						
Annual Meeting			12			
Committee - Executive			200			
Computer - Internet / Web			175			
Conferences / Seminars			2,000			
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries		275	100	275.0%		
Research - Sesquicentennial						2,500
Special Projects			1,000			
Sponsorships			1,000			
Sponsorships-Sesquicentennial						1,000
Telephone - Conference Calling		75	175	42.8%		74
OSB Support Services Assessment	33	1,196	1,378	86.8%	5	977
Miscellaneous Expense	50	50	100	50.0%		
Total Expense	83	1,596	6,640	24.0%	5	4,551
Net Revenue (Expense)	(58)	2,729	(1,990)		(5)	49
Beginning Fund Balance		11,461				
Ending Fund Balance		14,191				
Section Member Count - Paid	1	173	186			184
Section Member Count - Complimentary	4	11	26		2	3
Section Member Count - Total	5	184	212		2	187

Constitution Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-4405-000	Membership Fees	5/21/2010		DUES	\$0.00	\$25.00
841-7745-000	OSB Support Service Assessment	5/31/2010		OSB Admin Fees	\$32.50	\$0.00
841-7999-000	Miscellaneous Expenses	5/13/2010	Sykora, Alycia N	Outgoing Chair Gift-Const Law	\$50.00	\$0.00
841-U001-000	Constitutional Law Section Member Count	5/31/2010		Section Membership	1	0
841-U004-000	Constitutional Law Section Comp Members	5/31/2010		Section Membership	4	0

OREGON STATE BAR
Construction Law - 810
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$12	\$6,107	\$6,912	88.3%	\$23	\$6,118
Registrations - Conferences/Seminars			4,000		995	3,870
Miscellaneous Income						270
Total Revenue	12	6,107	10,912	56.0%	1,018	10,258
EXPENSES						
Annual Meeting		465	1,000	46.5%		
Committee - Executive		162	850	19.1%		57
Computer - Internet / Web	25	226	750	30.1%	25	224
Conferences / Seminars			5,000		26	403
Contributions - Campaign for Equal Justice			2,000			
Newsletter & Case Law Summaries		90	500	18.0%		117
Telephone - Conference Calling		47	125	37.3%		5
OSB Support Services Assessment	20	3,491	3,744	93.2%	21	2,809
Total Expense	45	4,481	13,969	32.1%	72	3,615
Net Revenue (Expense)	(33)	1,626	(3,057)		946	6,643
Beginning Fund Balance		6,629				
Ending Fund Balance		8,255				
Section Member Count - Paid	1	531	601		2	532
Section Member Count - Complimentary	2	6	15		3	4
Section Member Count - Total	3	537	616		5	536

Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	5/6/2010		CLE	\$0.00	\$11.50
810-7205-015	Computer - Internet / Web	5/26/2010	Appaloosa Business Service Inc	Website Maintenance-Constr Law	\$25.00	\$0.00
810-7745-000	OSB Support Service Assessment	5/31/2010		OSB Admin Fees	\$19.50	\$0.00
810-U001-000	Construction Law Section Member Count	5/31/2010		Section Membership	1	0
810-U004-000	Construction Law Section Comp Members	5/31/2010		Section Membership	2	0

OREGON STATE BAR
Consumer Law - 838
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$15	\$2,655	\$3,375	78.7%		\$2,745
Registrations - Conferences/Seminars			5,500		1,805	2,435
Miscellaneous Income						50
Total Revenue	15	2,655	8,875	29.9%	1,805	5,230
EXPENSES						
Committee - Executive		126	1,600	7.9%		1,682
Computer - Internet / Web			100			
Conferences / Seminars			3,200		556	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		80	235	33.9%		114
OSB Support Services Assessment	26	1,183	1,463	80.9%	11	998
Miscellaneous Expense			500			
Total Expense	26	1,772	10,508	16.9%	566	3,928
Net Revenue (Expense)	(11)	883	(1,633)		1,239	1,302
Beginning Fund Balance		4,417				
Ending Fund Balance		5,299				
Section Member Count - Paid	1	178	225			183
Section Member Count - Complimentary	3	26			3	20
Section Member Count - Total	4	204	225		3	203

Consumer Law Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	5/14/2010	DUES	\$0.00	\$15.00
838-7745-000	OSB Support Service Assessment	5/31/2010	OSB Admin Fees	\$26.00	\$0.00
838-U001-000	Consumer Law Section Member Count	5/31/2010	Section Membership	1	0
838-U004-000	Consumer Law Section Comp Members	5/31/2010	Section Membership	3	0

OREGON STATE BAR
Corporate Counsel - 836
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$20	\$8,800	\$9,600	91.7%	\$140	\$9,240
Registrations - Conferences/Seminars	1,840	1,840	1,500	122.7%		
Total Revenue	1,860	10,640	11,100	95.9%	140	9,240
EXPENSES						
Annual Meeting			1,300			
Committee - Executive			500			
Computer - Internet / Web	25	205	700	29.2%	145	317
Conferences / Seminars	2,002	2,042	4,000	51.1%	40	1,084
Contributions - Campaign for Equal Justice		1,000	1,000	100.0%		
Telephone - Conference Calling		72	90	80.4%		27
OSB Support Services Assessment	7	2,860	3,153	90.7%	37	2,426
Total Expense	2,034	6,179	10,743	57.5%	222	3,854
Net Revenue (Expense)	(174)	4,461	357		(82)	5,386
Beginning Fund Balance		9,883				
Ending Fund Balance		14,344				
Section Member Count - Paid	1	440	480		7	462
Section Member Count - Complimentary		8	5		1	4
Section Member Count - Total	1	448	485		8	466

Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	5/10/2010		DUES	\$0.00	\$20.00
836-4565-000	Conferences / Seminars	5/28/2010	Goodwill Industries	32181	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	5/28/2010	Blumenberg, Amy	1955	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	5/28/2010	Bullard Law	070300	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	5/28/2010	Smith Freed & Eberhard, P.C.	73666	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	5/28/2010	Con-Way Inc	05-00285865	\$0.00	\$120.00
836-4565-000	Conferences / Seminars	5/28/2010	Vigilant	045281	\$0.00	\$80.00
836-4565-000	Conferences / Seminars	5/28/2010	Trail Blazers	095283	\$0.00	\$80.00
836-4565-000	Conferences / Seminars	5/28/2010	The Standard	187929	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	5/28/2010	Northwest Natural Products, In	03227	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	5/28/2010	Gilbert, John B	3040	\$0.00	\$80.00
836-4565-000	Conferences / Seminars	5/28/2010	Grieser, Michael J.	3400	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	5/28/2010	Legacy Health System	1477478	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	5/28/2010	Beau Delicious! International	4541	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	5/28/2010	Zarosinski Law Group, PC	2391	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	5/28/2010	Wilson Construction Co	2079444	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	5/28/2010	Kaiser Permanente	0000407590	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	5/28/2010	Large, Elizabeth J.M.	2718	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	5/28/2010	Larson, Grethe A.	3218	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	5/28/2010	MalcomLaw	1240	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	5/28/2010	Aidni Group PC	1008	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	5/28/2010	David Meisels	1153	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	5/28/2010	City County Insurance Services	43399	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	5/28/2010	Quon, Arthur K.	5097	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	5/28/2010	Richmond, Kate	1570	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	5/28/2010	Sabido, Peter David G.	2898	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	5/28/2010	Self, Steven M.	5120	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	5/28/2010	Pamplin Communications	414771	\$0.00	\$80.00
836-4565-000	Conferences / Seminars	5/28/2010	Port of Portland	352277	\$0.00	\$80.00
836-4565-000	Conferences / Seminars	5/28/2010	EHC Management, LLC	0440014527	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	5/28/2010	Souza, Tiffany	2951	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	5/28/2010	Spang, Pamela F Simmons	6159	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	5/28/2010	Cosgrave Vergeer Kester	64614	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	5/28/2010	City of Portland	010718	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	5/28/2010	Miller Nash	234994	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	5/28/2010	State of Oregon	12-1726786	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	5/28/2010	Knowledge Learning Corporation	10488760	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	5/28/2010	Oregon Health & Science	3639665	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	5/28/2010	Williams, Mark A.	1191	\$0.00	\$40.00
836-4565-000	Conferences / Seminars	5/28/2010	LaVeille, John E.	Cash	\$0.00	\$40.00
836-7205-015	Computer - Internet / Web	5/19/2010	Appaloosa Business Service Inc	Website Maintenance-Corp Couns	\$25.00	\$0.00
836-7245-000	Conferences / Seminars	5/26/2010	West Hills Catering Company	Catering- Corp Coun Roundtable	\$423.00	\$0.00
836-7245-000	Conferences / Seminars	5/26/2010	Thompson, Brian S	E/R- Corp Counsel CLE Lunch	\$1,335.60	\$0.00
836-7245-000	Conferences / Seminars	5/28/2010	Pugh, Joseph A	E/R-Corp Counsel CLE	\$120.00	\$0.00
836-7245-000	Conferences / Seminars	5/31/2010		MCLE Transfers	\$40.00	\$0.00
836-7245-000	Conferences / Seminars	5/31/2010		Broadcast Email Charges	\$25.00	\$0.00
836-7245-000	Conferences / Seminars	5/28/2010	Denecke, Anne E	E/R-Corp Counsel CLE Printing	\$58.50	\$0.00
836-7745-000	OSB Support Service Assessment	5/31/2010		OSB Admin Fees	\$6.50	\$0.00
836-U001-000	Corporate Counsel Section Member Count	5/31/2010		Section Membership	1	0

OREGON STATE BAR
Criminal Law - 811
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$60	\$12,660	\$13,000	97.4%	\$20	\$13,360
Registrations - Conferences/Seminars	922	9,674	12,000	80.6%	45	11,250
Total Revenue	982	22,334	25,000	89.3%	65	24,610
EXPENSES						
Annual Meeting		103				
Committee - Executive	277	1,641	7,500	21.9%	496	1,803
Conferences / Seminars	2,054	8,990	18,000	49.9%	1,435	11,387
Contributions			2,500			
Contributions - OR Minority Lawyers Assoc.			800			
Newsletter & Case Law Summaries			2,000			
Telephone - Conference Calling		53	100	52.8%		18
OSB Support Services Assessment	33	4,180	4,550	91.9%	11	3,523
Miscellaneous Expense			100			
Total Expense	2,364	14,966	35,550	42.1%	1,941	16,731
Net Revenue (Expense)	(1,382)	7,368	(10,550)		(1,876)	7,879
Beginning Fund Balance		57,443				
Ending Fund Balance		64,811				
Section Member Count - Paid	3	633	650		1	668
Section Member Count - Complimentary	2	10	50		1	3
Section Member Count - Total	5	643	700		2	671

Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	5/7/2010		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	5/25/2010		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	5/27/2010		DUES	\$0.00	\$20.00
811-4565-000	Conferences / Seminars	5/19/2010		CLE	\$0.00	\$352.00
811-4565-000	Conferences / Seminars	5/19/2010		CLE	\$0.00	\$335.00
811-4565-000	Conferences / Seminars	5/17/2010	Paulson, Valerie S	Sales Transaction Entry	\$0.00	\$45.00
811-4565-000	Conferences / Seminars	5/21/2010		CLE	\$0.00	\$145.00
811-4565-000	Conferences / Seminars	5/26/2010	Washington County Law Library	Sales Transaction Entry	\$0.00	\$45.00
811-7195-000	Committee - Executive	5/26/2010	Ousley, Daniel	E/R-Criminal Law Exec Comm	\$276.99	\$0.00
811-7245-000	Conferences / Seminars	5/1/2010	Affiniscap Merchant Services	CrCard Fees 3/31-4/29 Deposits	\$26.53	\$0.00
811-7245-000	Conferences / Seminars	5/19/2010	VISA - Walsh - 6182	Binders-Criminal Law CLE	\$95.06	\$0.00
811-7245-000	Conferences / Seminars	5/19/2010	Lloyd, Jennifer S	E/R-Mileage-Criminal Law CLE	\$46.00	\$0.00
811-7245-000	Conferences / Seminars	5/26/2010	Oregon, State of	Criminal Law Photocopies	\$729.60	\$0.00
811-7245-000	Conferences / Seminars	5/28/2010	Ghio, Barbara Gabriela	E/R-Criminal Law Prizes/Gifts	\$404.06	\$0.00
811-7245-000	Conferences / Seminars	5/31/2010		Event Registration Services	\$753.00	\$0.00
811-7745-000	OSB Support Service Assessment	5/31/2010		OSB Admin Fees	\$32.50	\$0.00
811-U001-000	Criminal Law Section Member Count	5/31/2010		Section Membership	3	0
811-U004-000	Criminal Law Section Comp Members	5/31/2010		Section Membership	2	0

OREGON STATE BAR
Debtor-Creditor - 812
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$20,000			
Membership Fees	25	17,075	16,625	102.7%	100	16,275
Registrations - Conferences/Seminars		1,900	2,800	67.9%		2,600
Total Revenue	25	18,975	39,425	48.1%	100	18,875
EXPENSES						
Annual Meeting			20,000			
Committee - Executive	421	822	4,000	20.5%		1,600
Committee - Award of Merit			300			
Committee - General /Young Lawyers			300			
Committee - Legislative			500			356
Committee - Consumer			100			
Community Service - Probono	222	4,024	4,925	81.7%	288	2,540
Computer - Internet / Web	45	905	1,500	60.3%	45	593
Conferences / Seminars		3,139	3,250	96.6%	122	3,143
Education		517	3,000	17.2%	1,888	1,888
Education-Public	20	20	500	4.0%		281
Gifts & Awards			750			
Newsletter & Case Law Summaries	1,725	3,525	7,500	47.0%	1,500	4,403
Social Events			1,000			
Special Projects	180	630	3,000	21.0%	165	1,695
Telephone - Conference Calling		136	1,000	13.6%		527
OSB Support Services Assessment	33	4,550	4,485	101.4%	37	3,502
Total Expense	2,646	18,267	56,110	32.6%	4,045	20,528
Net Revenue (Expense)	(2,621)	708	(16,685)		(3,945)	(1,653)
Beginning Fund Balance		27,960				
Ending Fund Balance		28,668				
Section Member Count - Paid	1	684	665		4	651
Section Member Count - Complimentary	4	16	25		3	16
Section Member Count - Total	5	700	690		7	667

Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	5/6/2010		CLE	\$0.00	\$25.00
812-7195-000	Committee - Executive	5/28/2010	Huntsberger, Thomas A	E/R-D/C Exec Mg.	\$261.90	\$0.00
812-7195-000	Committee - Executive	5/28/2010	Brown, Trish M	E/R-D/C Exec Meeting	\$159.13	\$0.00
812-7200-000	Community Service - Pro Bono	5/28/2010	First United Methodist Church	Facility-Bankruptcy Clinic	\$222.40	\$0.00
812-7205-015	Computer - Internet / Web	5/19/2010	Appaloosa Business Service Inc	Website Mainatenance-D/C	\$45.00	\$0.00
812-7321-000	Education - Public	5/26/2010	Adair, Judith A.	E/R-Pub Education Brochures	\$19.99	\$0.00
812-7715-000	Newsletter	5/13/2010	Guyol, Deborah S	Bankruptcy Website-D/C	\$225.00	\$0.00
812-7715-000	Newsletter	5/28/2010	Guyol, Deborah S	D/C Newsletter - Spring 2010	\$1,500.00	\$0.00
812-7745-000	OSB Support Service Assessment	5/31/2010		OSB Admin Fees	\$32.50	\$0.00
812-7850-000	Special Projects	5/28/2010	Guyol, Deborah S	Bankruptcy Court Website-May	\$180.00	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	5/31/2010		Section Membership	1	0
812-U004-000	Debtor/Creditor Section Comp Members	5/31/2010		Section Membership	4	0

OREGON STATE BAR
Disability Law - 826
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$20	\$2,360	\$2,500	94.4%		\$2,320
Registrations - Conferences/Seminars			2,000			
Total Revenue	20	2,360	4,500	52.4%		2,320
EXPENSES						
Committee - Executive			300			
Computer - Internet / Web			200			
Conferences / Seminars			2,000			
Contributions - Campaign for Equal Justice			500			500
Grants			500			
Newsletter & Case Law Summaries			3,000			
Telephone - Conference Calling		50	500	9.9%		104
OSB Support Services Assessment	7	780	1,625	48.0%	5	620
Total Expense	7	830	8,625	9.6%	5	1,223
Net Revenue (Expense)	14	1,530	(4,125)		(5)	1,097
Beginning Fund Balance		6,821				
Ending Fund Balance		8,351				
Section Member Count - Paid	1	118	125			116
Section Member Count - Complimentary		2	125		1	2
Section Member Count - Total	1	120	250		1	118

Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-4405-000	Membership Fees	5/6/2010		CLE	\$0.00	\$20.00
826-7745-000	OSB Support Service Assessment	5/31/2010		OSB Admin Fees	\$6.50	\$0.00
826-U001-000	Disability Law Section Member Count	5/31/2010		Section Membership	1	0

OREGON STATE BAR
Diversity - 845
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$80	\$3,780	\$4,000	94.5%	\$20	\$3,960
Total Revenue	80	3,780	4,000	94.5%	20	3,960
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		21	200	10.4%		42
OSB Support Services Assessment	52	1,287	1,372	93.8%	5	1,045
Miscellaneous Expense			200		50	101
Total Expense	52	2,397	7,622	31.4%	55	1,187
Net Revenue (Expense)	28	1,383	(3,622)		(35)	2,773
Beginning Fund Balance		6,110				
Ending Fund Balance		7,494				
Section Member Count - Paid	4	189	200		1	198
Section Member Count - Complimentary	4	9	11			1
Section Member Count - Total	8	198	211		1	199

Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-4405-000	Membership Fees	5/21/2010		DUES	\$0.00	\$80.00
845-7745-000	OSB Support Service Assessment	5/31/2010		OSB Admin Fees	\$52.00	\$0.00
845-U001-000	Diversity Section Member Count	5/31/2010		Section Membership	4	0
845-U004-000	Diversity Section Comp Members	5/31/2010		Section Membership	4	0

OREGON STATE BAR
Elder Law - 842
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$50	\$13,475	\$13,500	99.8%	\$100	\$13,325
Registrations - Conferences/Seminars			600		150	6,620
Registrations - UnCLE	100	7,495	6,475	115.8%		
Total Revenue	150	20,970	20,575	101.9%	250	19,945
EXPENSES						
Annual Meeting			400			
Committee - Executive			3,000			
Committee - Legislative			250			
Conferences / Seminars	56	56	600	9.4%	50	112
Conferences / Seminars - UnCLE		113	6,500	1.7%		
Contributions					500	500
Contributions - Campaign for Equal Justice			1,000			
Newsletter & Case Law Summaries	1,325	2,650	6,000	44.2%	1,325	2,650
Telephone - Conference Calling		112	250	44.7%		96
OSB Support Services Assessment	13	3,504	3,510	99.8%	21	2,819
Total Expense	1,394	6,434	21,510	29.9%	1,896	6,178
Net Revenue (Expense)	(1,244)	14,536	(935)		(1,646)	13,767
Beginning Fund Balance		24,019				
Ending Fund Balance		38,555				
Section Member Count - Paid	2	539	540		4	533
Section Member Count - Complimentary		53			1	31
Section Member Count - Total	2	592	540		5	564

Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	5/25/2010		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	5/30/2010		DUES	\$0.00	\$25.00
842-4565-000	Conferences / Seminars	5/5/2010		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	5/5/2010		UnCLE seminar corrections	\$100.00	\$0.00
842-4565-075	Registrations - Un CLE	5/5/2010		UnCLE seminar corrections	\$0.00	\$100.00
842-7245-000	Conferences / Seminars	5/1/2010	Affiniscape Merchant Services	CrCard Fees 3/31-4/29 Deposits	\$56.22	\$0.00
842-7715-000	Newsletter	5/28/2010	Barkley, Carole	April 2010 Elder Law Newsltr	\$1,325.00	\$0.00
842-7745-000	OSB Support Service Assessment	5/31/2010		OSB Admin Fees	\$13.00	\$0.00
842-U001-000	Elder Law Section Member Count	5/31/2010		Section Membership	2	0

OREGON STATE BAR
Energy, Telecom & Utility Law - 824
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$25	\$5,325	\$5,450	97.7%		\$5,200
Registrations - Conferences/Seminars			2,700			
Total Revenue	25	5,325	8,150	65.3%		5,200
EXPENSES						
Annual Meeting			1,500			
Committee - Executive			300			
Conferences / Seminars		1,586	10,000	15.9%		
OSB Support Services Assessment	7	1,385	1,417	97.7%		1,092
Total Expense	7	2,971	13,217	22.5%		1,092
Net Revenue (Expense)	19	2,354	(5,067)			4,108
Beginning Fund Balance		6,552				
Ending Fund Balance		8,907				
Section Member Count - Paid	1	213	218			208
Section Member Count - Complimentary						
Section Member Count - Total	1	213	218			208

ET & U Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	5/21/2010		CLE	\$0.00	\$25.00
824-7745-000	OSB Support Service Assessment	5/31/2010		OSB Admin Fees	\$6.50	\$0.00
824-U001-000	Energy, Telecom & Utility Section Member Count	5/31/2010		Section Membership	1	0

OREGON STATE BAR
Environmental & Natural Resources - 813
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$30	\$7,965	\$8,100	98.3%	\$30	\$7,950
Registrations - Conferences/Seminars			6,000		945	4,395
Total Revenue	30	7,965	14,100	56.5%	975	12,345
EXPENSES						
Annual Meeting			500			
Case Law Summaries		503	1,500	33.5%		
Committee - Executive			1,000		149	149
Committee - Legislative			100			
Committee - Task Forces (general)			300			
Computer - Internet / Web			1,000			
Conferences / Seminars		400	7,000	5.7%	6,593	6,765
Contributions - Classroom Law Project			100			
Contributions - Campaign for Equal Justice			750			
Contributions - OR Minority Lawyers Assoc.			400			
Gifts & Awards		100	125	80.0%		
Luncheon Expense			120			
Newsletter & Case Law Summaries			1,000			
Speaker Expense			500			
Telephone - Conference Calling		287	1,000	28.7%		192
OSB Support Services Assessment	13	3,458	3,640	95.0%	11	2,835
Miscellaneous Expense		14	300	4.7%		
Total Expense	13	4,762	19,335	24.6%	6,752	9,941
Net Revenue (Expense)	17	3,203	(5,235)		(5,777)	2,404
Beginning Fund Balance		11,185				
Ending Fund Balance		14,388				
Section Member Count - Paid	2	531	540		2	530
Section Member Count - Complimentary		9	20		1	11
Section Member Count - Total	2	540	560		3	541

E & NR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	5/9/2010		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	5/14/2010		DUES	\$0.00	\$15.00
813-7745-000	OSB Support Service Assessment	5/31/2010		OSB Admin Fees	\$13.00	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	5/31/2010		Section Membership	2	0

OREGON STATE BAR
Estate Planning & Administration - 814
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$120	\$23,140	\$23,400	98.9%	\$160	\$23,060
Registrations - Conferences/Seminars			1,000			674
Sales - Section Pamphlet			100			
Total Revenue	120	23,140	24,500	94.4%	160	23,734
EXPENSES						
Annual Meeting			500			
Committee - Executive			11,000			
Computer - Internet / Web			100			
Contributions			500			
Contributions - Campaign for Equal Justice			1,000			
Newsletter & Case Law Summaries			5,000		2,541	9,105
Research			500			
Telephone - Conference Calling		121				179
OSB Support Services Assessment	65	7,670	7,995	95.9%	47	6,080
Total Expense	65	7,791	26,595	29.3%	2,588	15,363
Net Revenue (Expense)	55	15,349	(2,095)		(2,428)	8,371
Beginning Fund Balance		5,953				
Ending Fund Balance		21,302				
Section Member Count - Paid	6	1,157	1,170		8	1,152
Section Member Count - Complimentary	4	69	60		2	43
Section Member Count - Total	10	1,226	1,230		10	1,195

Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	5/7/2010		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	5/14/2010		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	5/16/2010		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	5/18/2010		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	5/25/2010		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	5/30/2010		DUES	\$0.00	\$20.00
814-7745-000	OSB Support Service Assessment	5/31/2010		OSB Admin Fees	\$65.00	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	5/31/2010		Section Membership	6	0
814-U004-000	Estate Planning & Admin Section Comp Members	5/31/2010		Section Membership	4	0

OREGON STATE BAR
Family Law - 815
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$125	\$26,900	\$27,500	97.8%	\$275	\$27,075
Registrations - Conferences/Seminars			80,000			(90)
Sales - Software					377	377
Total Revenue	125	26,900	107,500	25.0%	652	27,362
EXPENSES						
Annual Meeting			3,000			70
Committee - Executive			2,440			
Conferences / Seminars		206	79,000	0.3%	1,423	1,492
Newsletter & Case Law Summaries	1,667	3,533	13,500	26.2%	1,667	4,219
Telephone - Conference Calling		108	250	43.0%		52
OSB Support Services Assessment	33	7,001	7,150	97.9%	58	5,691
Miscellaneous Expense			500			
Total Expense	1,699	10,847	105,840	10.2%	3,147	11,524
Net Revenue (Expense)	(1,574)	16,053	1,660		(2,496)	15,837
Beginning Fund Balance		27,606				
Ending Fund Balance		43,659				
Section Member Count - Paid	5	1,077	1,100		11	1,083
Section Member Count - Complimentary						1
Section Member Count - Total	5	1,077	1,100		11	1,084

Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	5/6/2010		CLE	\$0.00	\$25.00
815-4405-000	Membership Fees	5/14/2010		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	5/16/2010		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	5/26/2010		CLE	\$0.00	\$25.00
815-4405-000	Membership Fees	5/30/2010		DUES	\$0.00	\$25.00
815-7715-000	Newsletter	5/13/2010	Murphy, Hon. Daniel R	Newsletter Editing-Family Law	\$1,666.66	\$0.00
815-7745-000	OSB Support Service Assessment	5/31/2010		OSB Admin Fees	\$32.50	\$0.00
815-U001-000	Family Law Section Member Counts	5/31/2010		Section Membership	5	0

OREGON STATE BAR
Government Law - 816
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$4,820	\$4,900	98.4%	\$10	\$4,850
Registrations - Conferences/Seminars		4,371	3,675	118.9%		2,677
Total Revenue		9,191	8,575	107.2%	10	7,527
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	2,000	100.0%		
Contributions - OR Minority Lawyers Assoc.	1,000	1,000	1,000	100.0%		
Scholarships			375			
Social Events		571	650	87.8%		
Telephone - Conference Calling		16	150	10.6%		49
OSB Support Services Assessment		3,140	3,185	98.6%	5	2,546
Miscellaneous Expense			100			661
Total Expense	3,000	9,620	11,760	81.8%	5	6,347
Net Revenue (Expense)	(3,000)	(429)	(3,185)		5	1,179
Beginning Fund Balance		6,334				
Ending Fund Balance		5,905				
Section Member Count - Paid		483	490		1	485
Section Member Count - Complimentary					1	2
Section Member Count - Total		483	490		2	487

Government Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-7270-055	Contribution - Campaign for Equal Justice	5/28/2010	Campaign for Equal Justice	Contribution-Government Law	\$2,000.00	\$0.00
816-7270-056	Contributions - OMLA	5/28/2010	Oregon Minority Lawyers Assoc.	Scholarship Contr-Gov Law	\$1,000.00	\$0.00

OREGON STATE BAR
Health Law - 817
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$5,000			
Luncheon Event			500			
Membership Fees	15	4,125	3,900	105.8%		3,840
Registrations - Conferences/Seminars			200			
Total Revenue	15	4,125	9,600	43.0%		3,840
EXPENSES						
Annual Meeting			4,000			
Committee - Executive			100			42
Committee - Legislative					206	206
Committee - CLE Subcommittee			500			
Computer - Internet / Web			3,600			
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%		16
OSB Support Services Assessment	20	1,801	1,755	102.6%	11	1,365
Miscellaneous Expense			100			
Total Expense	20	1,935	14,555	13.3%	216	1,918
Net Revenue (Expense)	(5)	2,190	(4,955)		(216)	1,922
Beginning Fund Balance		15,168				
Ending Fund Balance		17,358				
Section Member Count - Paid	1	275	260			256
Section Member Count - Complimentary	2	2	10		2	3
Section Member Count - Total	3	277	270		2	259

Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	5/28/2010		DUES	\$0.00	\$15.00
817-7745-000	OSB Support Service Assessment	5/31/2010		OSB Admin Fees	\$19.50	\$0.00
817-U001-000	Health Law Section Member Count	5/31/2010		Section Membership	1	0
817-U004-000	Health Law Section Comp Members	5/31/2010		Section Membership	2	0

OREGON STATE BAR
Indian Law - 833
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$40	\$3,140	\$3,200	98.1%		\$3,140
Total Revenue	40	3,140	3,200	98.1%		3,140
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		91	400	22.6%		114
OSB Support Services Assessment	13	1,021	1,040	98.1%		840
Miscellaneous Expense			500			
Total Expense	13	1,111	5,040	22.0%		1,584
Net Revenue (Expense)	27	2,029	(1,840)			1,556
Beginning Fund Balance		6,916				
Ending Fund Balance		8,945				
Section Member Count - Paid	2	157	160			157
Section Member Count - Complimentary		9			1	7
Section Member Count - Total	2	166	160		1	164

Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	5/7/2010		CLE	\$0.00	\$20.00
833-4405-000	Membership Fees	5/30/2010		DUES	\$0.00	\$20.00
833-7745-000	OSB Support Service Assessment	5/31/2010		OSB Admin Fees	\$13.00	\$0.00
833-U001-000	Indian Law Section Member Count	5/31/2010		Section Membership	2	0

OREGON STATE BAR
Intellectual Property - 823
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Luncheon Event		\$3,533	\$6,000	58.9%		
Membership Fees	100	9,980	10,400	96.0%	45	7,290
Registrations - Conferences/Seminars			3,300			
Total Revenue	100	13,513	19,700	68.6%	45	7,290
EXPENSES						
Annual Meeting			2,200			
Committee - Executive	97	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	330	2,936	6,000	48.9%		
Newsletter & Case Law Summaries			1,000		77	1,282
Outreach Programs	720	1,310	2,000	65.5%		
Sponsorships	500	500	1,000	50.0%		
Telephone - Conference Calling			110			34
OSB Support Services Assessment	33	3,244	3,380	96.0%	16	2,552
Miscellaneous Expense			310			
Total Expense	1,680	9,990	20,640	48.4%	93	5,310
Net Revenue (Expense)	(1,580)	3,523	(940)		(48)	1,980
Beginning Fund Balance		2,324				
Ending Fund Balance		5,847				
Section Member Count - Paid	5	499	520		3	486
Section Member Count - Complimentary						
Section Member Count - Total	5	499	520		3	486

Intellect Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4405-000	Membership Fees	5/12/2010		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	5/17/2010		CLE	\$0.00	\$20.00
823-4405-000	Membership Fees	5/21/2010		DUES	\$0.00	\$40.00
823-4405-000	Membership Fees	5/28/2010		DUES	\$0.00	\$20.00
823-7195-000	Committee - Executive	5/26/2010	Craig, Michelle C	E/R-IP Exec Lunch	\$97.00	\$0.00
823-7538-000	Luncheon Expense-	5/19/2010	Ace Hotel / The Cleaners	IP Roundtable Lunch-5/12/10	\$330.00	\$0.00
823-7620-000	Outreach - Education	5/13/2010	Saucebox Restaurant & Bar	Refreshment-IP Social Hour	\$720.00	\$0.00
823-7745-000	OSB Support Service Assessment	5/31/2010		OSB Admin Fees	\$32.50	\$0.00
823-7860-000	Intellectual Property-Sponsorships-	5/26/2010	Oregon Minority Lawyers Assoc.	Summer Soc Contr-Intell Prop	\$500.00	\$0.00
823-U001-000	Intellectual Property Section Member Count	5/31/2010		Section Membership	5	0

OREGON STATE BAR
International Law - 818
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Luncheon Event			\$1,200			
Membership Fees		2,750	3,125	88.0%	100	2,900
Registrations - Conferences/Seminars			1,700			
Total Revenue		2,750	6,025	45.6%	100	2,900
EXPENSES						
Annual Meeting			300			293
Committee - Executive	87	87	200	43.5%		
Computer - Internet / Web		550	1,200	45.8%		550
Conferences / Seminars			2,200			
Telephone - Conference Calling		28	120	23.7%		17
OSB Support Services Assessment		715	839	85.2%	21	609
Miscellaneous Expense			300			
Total Expense	87	1,380	5,159	26.8%	21	1,469
Net Revenue (Expense)	(87)	1,370	866		79	1,431
Beginning Fund Balance		8,068				
Ending Fund Balance		9,438				
Section Member Count - Paid		110	125		4	116
Section Member Count - Complimentary			4		1	1
Section Member Count - Total		110	129		5	117

Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-7195-000	Committee - Executive	5/19/2010	Yegorova, Natalia	E/R-Intl Law Exec Meeting	\$86.90	\$0.00

As of 6/11/2010

OREGON STATE BAR
Juvenile Law - 843
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$25	\$7,225	\$7,125	101.4%	\$20	\$5,700
Registrations - Conferences/Seminars						562
Total Revenue	25	7,225	7,125	101.4%	20	6,262
EXPENSES						
Annual Meeting			35			
Committee - Executive		250	875	28.6%		
Computer - Internet / Web	95	233	550	42.4%	25	184
Conferences / Seminars		45	3,000	1.5%		1,130
Gifts & Awards			165			
Telephone - Conference Calling		16	250	6.4%		48
OSB Support Services Assessment	13	1,898	2,080	91.3%	37	1,570
Miscellaneous Expense		214	250	85.6%		
Total Expense	108	2,656	7,205	36.9%	62	2,932
Net Revenue (Expense)	(83)	4,569	(80)		(42)	3,330
Beginning Fund Balance		4,421				
Ending Fund Balance		8,990				
Section Member Count - Paid	1	289	285		1	285
Section Member Count - Complimentary	1	26	35		6	16
Section Member Count - Total	2	315	320		7	301

Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	5/27/2010		DUES	\$0.00	\$25.00
843-7205-015	Computer - Internet / Web	5/13/2010	Appaloosa Business Service Inc	Website Hosting/Maint-Juv Law	\$70.00	\$0.00
843-7205-015	Computer - Internet / Web	5/19/2010	Appaloosa Business Service Inc	Website Maintenance-Juv Law	\$25.00	\$0.00
843-7745-000	OSB Support Service Assessment	5/31/2010		OSB Admin Fees	\$13.00	\$0.00
843-U001-000	Juvenile Law Section Member Count	5/31/2010		Section Membership	1	0
843-U004-000	Juvenile Law Section Comp Members	5/31/2010		Section Membership	1	0

OREGON STATE BAR
Labor & Employment - 819
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$30	\$11,475	\$12,075	95.0%	\$45	\$11,895
Registrations - Conferences/Seminars			4,825			
Miscellaneous Income					1,050	1,050
Total Revenue	30	11,475	16,900	67.9%	1,095	12,945
EXPENSES						
Annual Meeting			7,000			
Committee - Executive	247	1,110	1,300	85.3%		383
Computer - Internet / Web			700		83	333
Conferences / Seminars		600	1,000	60.0%	116	196
Contributions - Campaign for Equal Justice		1,500	1,500	100.0%		1,500
Contributions - OR Minority Lawyers Assoc.		500				
Luncheon Expense			100			
Telephone - Conference Calling		23	40	57.7%		11
OSB Support Services Assessment	65	5,090	5,493	92.7%	21	4,174
Miscellaneous Expense			27			
Total Expense	312	8,822	17,160	51.4%	220	6,597
Net Revenue (Expense)	(282)	2,653	(260)		875	6,348
Beginning Fund Balance		14,885				
Ending Fund Balance		17,538				
Section Member Count - Paid	2	765	805		3	793
Section Member Count - Complimentary	8	18	40		2	3
Section Member Count - Total	10	783	845		5	796

Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	5/6/2010		CLE	\$0.00	\$15.00
819-4405-000	Membership Fees	5/14/2010		DUES	\$0.00	\$15.00
819-7195-000	Committee - Executive	5/19/2010	Krueger, Allyson S	Lunch-Labor/Employ Exec Mtg	\$247.10	\$0.00
819-7745-000	OSB Support Service Assessment	5/31/2010		OSB Admin Fees	\$65.00	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	5/31/2010		Section Membership	2	0
819-U004-000	Labor & Employment Law Section Comp Members	5/31/2010		Section Membership	8	0

OREGON STATE BAR
Law Practice Management - 820
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$40	\$3,440	\$3,600	95.6%	\$40	\$3,120
Total Revenue	40	3,440	3,600	95.6%	40	3,120
EXPENSES						
Annual Meeting			200			
Committee - Executive			80			
Committee - CLE Subcommittee			80			
Computer - Internet / Web			1,200			
Conferences / Seminars			5,000		5,000	5,000
Telephone - Conference Calling		35	150	23.6%		39
OSB Support Services Assessment	20	1,177	1,398	84.2%	16	840
Miscellaneous Expense			1,750		1,414	1,414
Total Expense	20	1,212	9,858	12.3%	6,430	7,293
Net Revenue (Expense)	21	2,228	(6,258)		(6,390)	(4,173)
Beginning Fund Balance		8,696				
Ending Fund Balance		10,924				
Section Member Count - Paid	2	172	180		2	156
Section Member Count - Complimentary	1	9	35		1	4
Section Member Count - Total	3	181	215		3	160

LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-4405-000	Membership Fees	5/14/2010		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	5/28/2010		DUES	\$0.00	\$20.00
820-7745-000	OSB Support Service Assessment	5/31/2010		OSB Admin Fees	\$19.50	\$0.00
820-U001-000	Law Practice Mgmt Section Member Count	5/31/2010		Section Membership	2	0
820-U004-000	Law Practice Mgmt Section Comp Members	5/31/2010		Section Membership	1	0

OREGON STATE BAR
Litigation - 821
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$180	\$42,630	\$43,800	97.3%	\$120	\$42,480
Total Revenue	180	42,630	43,800	97.3%	120	42,480
EXPENSES						
Annual Meeting			100			
Committee - Executive		3,527	8,500	41.5%		4,561
Computer - Internet / Web	25	197	500	39.4%	25	267
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%	4,254	6,555
Telephone - Conference Calling		22	100	22.3%		24
OSB Support Services Assessment	39	9,237	9,490	97.3%	21	7,476
Total Expense	64	24,158	51,190	47.2%	4,300	25,392
Net Revenue (Expense)	116	18,472	(7,390)		(4,180)	17,088
Beginning Fund Balance		12,848				
Restricted Fund - Rawlinson Scholarship		375				
Ending Fund Balance		31,695				
Section Member Count - Paid	6	1,421	1,460		4	1,416
Section Member Count - Complimentary		32				8
Section Member Count - Total	6	1,453	1,460		4	1,424

Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	5/6/2010		CLE	\$0.00	\$30.00
821-4405-000	Membership Fees	5/7/2010		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	5/14/2010		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	5/21/2010		DUES	\$0.00	\$90.00
821-7205-015	Computer - Internet / Web	5/19/2010	Appaloosa Business Service Inc	Website Maintenance-Lit	\$25.00	\$0.00
821-7745-000	OSB Support Service Assessment	5/31/2010		OSB Admin Fees	\$39.00	\$0.00
821-U001-000	Litigation Section Member Count	5/31/2010		Section Membership	6	0

OREGON STATE BAR
Products Liability - 829
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$3,340	\$3,500	95.4%		\$3,420
Registrations - Conferences/Seminars	150	775	3,000	25.8%		60
Total Revenue	150	4,115	6,500	63.3%		3,480
EXPENSES						
Annual Meeting			750			
Conferences / Seminars	545	549	4,000	13.7%		3,315
Gifts & Awards			2,000			150
Newsletter & Case Law Summaries		656	2,000	32.8%		
Telephone - Conference Calling		54	150	36.1%		28
OSB Support Services Assessment		1,086	1,138	95.4%		898
Miscellaneous Expense			25			
Total Expense	545	2,344	10,063	23.3%		4,390
Net Revenue (Expense)	(395)	1,771	(3,563)			(910)
Beginning Fund Balance		7,709				
Ending Fund Balance		9,480				
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
829-4565-000	Conferences / Seminars	5/11/2010		CLE	\$0.00	\$50.00
829-4565-000	Conferences / Seminars	5/11/2010		CLE	\$0.00	\$75.00
829-4565-000	Conferences / Seminars	5/13/2010		CLE	\$0.00	\$25.00
829-7245-000	Conferences / Seminars	5/13/2010	Bodyfelt Mount LLP	CLE Copies-Products Liability	\$271.60	\$0.00
829-7245-000	Conferences / Seminars	5/1/2010	Affiniscape Merchant Services	CrCard Fees 3/31-4/29 Deposits	\$7.86	\$0.00
829-7245-000	Conferences / Seminars	5/31/2010		Event Registration Services	\$266.00	\$0.00

OREGON STATE BAR
Real Estate & Land Use - 825
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Annual Event		(\$10)	\$47,000	0.0%		
Luncheon Event		2,370	11,000	21.5%		2,375
Membership Fees	98	31,042	33,175	93.6%	74	32,634
Registrations - Conferences/Seminars		25				
Total Revenue	98	33,427	91,175	36.7%	74	35,009
EXPENSES						
Annual Meeting		1,075	46,145	2.3%	75	75
Committee - Executive		2,179	6,500	33.5%		25
Community Service - Probono			4,000			
Computer - Internet / Web	25	197	2,000	9.9%		210
Conferences / Seminars			100			
Contributions			500			
Contributions - Campaign for Equal Justice			4,000			
Gifts & Awards			150			98
Luncheon Expense	2,026	2,026	10,500	19.3%		2,200
Newsletter & Case Law Summaries		3,322	11,000	30.2%	2,595	4,072
Telephone - Conference Calling		201	550	36.6%		161
OSB Support Services Assessment	26	8,229	8,626	95.4%	16	6,993
Miscellaneous Expense			500			(25)
Total Expense	2,077	17,229	94,571	18.2%	2,686	13,808
Net Revenue (Expense)	(1,979)	16,198	(3,396)		(2,613)	21,201
Beginning Fund Balance		42,208				
Ending Fund Balance		58,406				
Section Member Count - Paid	4	1,266	1,327		3	1,332
Section Member Count - Complimentary		1				
Section Member Count - Total	4	1,267	1,327		3	1,332

RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4405-000	Membership Fees	5/12/2010		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	5/13/2010		CLE	\$0.00	\$24.50
825-4405-000	Membership Fees	5/13/2010		CLE	\$0.00	\$24.50
825-4405-000	Membership Fees	5/21/2010		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	5/21/2010		CLE	\$0.00	\$24.50
825-4405-000	Membership Fees	5/13/2010		Back Out Journal Entry 236389	\$24.50	\$0.00
825-4405-000	Membership Fees	5/13/2010		Back Out Journal Entry 236389	\$24.50	\$0.00
825-7205-015	Computer - Internet / Web	5/26/2010	Appaloosa Business Service Inc	Website Maintenance-RELU	\$25.00	\$0.00
825-7538-000	Luncheon CLE	5/28/2010	Hotel Monaco Portland	RELU Lunch Buffet	\$2,025.90	\$0.00
825-7745-000	OSB Support Service Assessment	5/31/2010		OSB Admin Fees	\$26.00	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	5/31/2010		Section Membership	4	0

OREGON STATE BAR
Securities Regulation - 827
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$1,100			
Luncheon Event	941	1,898	3,800	49.9%	644	2,084
Membership Fees	20	4,880	5,100	95.7%		4,980
Registrations - Conferences/Seminars		33				
Total Revenue	961	6,811	10,000	68.1%	644	7,064
EXPENSES						
Annual Meeting			1,685			
Conferences / Seminars	40	193	300	64.2%		40
Contributions - Campaign for Equal Justice			500			500
Gifts & Awards		253	250	101.3%		
Luncheon Expense	561	2,779	4,100	67.8%	735	1,470
Scholarships		1,500	1,500	100.0%		
OSB Support Services Assessment	7	1,586	1,664	95.3%		1,313
Total Expense	608	6,310	9,999	63.1%	735	3,323
Net Revenue (Expense)	353	500	1		(91)	3,742
Beginning Fund Balance		10,350				
Ending Fund Balance		10,850				
Section Member Count - Paid	1	244	255			250
Section Member Count - Complimentary			1		1	1
Section Member Count - Total	1	244	256		1	251

Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	5/14/2010	State of Oregon	1666202	\$0.00	\$99.00
827-4348-000	Luncheon CLE	5/14/2010	Andries Law Offices LLC	1049	\$0.00	\$16.50
827-4348-000	Luncheon CLE	5/14/2010	Kennedy Watts Arellano & Ricks	54112	\$0.00	\$16.50
827-4348-000	Luncheon CLE	5/14/2010	Miller Nash LLP	233802	\$0.00	\$99.00
827-4348-000	Luncheon CLE	5/14/2010	Jordan Schrader Ramis	97565	\$0.00	\$33.00
827-4348-000	Luncheon CLE	5/14/2010	Bird, A Jeffrey	8901	\$0.00	\$16.50
827-4348-000	Luncheon CLE	5/14/2010	Esler Setphens & Buckley	3224	\$0.00	\$33.00
827-4348-000	Luncheon CLE	5/14/2010	Dunn Carney Allen	187500	\$0.00	\$33.00
827-4348-000	Luncheon CLE	5/14/2010	White & Lee LLP	1877	\$0.00	\$33.00
827-4348-000	Luncheon CLE	5/14/2010	Kilmer Voorhees & Laurick PC	33358	\$0.00	\$33.00
827-4348-000	Luncheon CLE	5/14/2010	Cournroyer, S R	2619	\$0.00	\$16.50
827-4348-000	Luncheon CLE	5/14/2010	Dagle Law Office LLC	2135	\$0.00	\$16.50
827-4348-000	Luncheon CLE	5/14/2010	Stoel Rives LLP	792224	\$0.00	\$16.50
827-4348-000	Luncheon CLE	5/14/2010	Debolt, Bruce	1925	\$0.00	\$16.50
827-4348-000	Luncheon CLE	5/14/2010	K & L Gates	13067	\$0.00	\$16.50
827-4348-000	Luncheon CLE	5/14/2010	Lane Powell PC	690013	\$0.00	\$33.00
827-4348-000	Luncheon CLE	5/14/2010	Farleigh Wada Witt	83463	\$0.00	\$33.00
827-4348-000	Luncheon CLE	5/14/2010	Hagen O'Connell LLP	7576	\$0.00	\$16.50
827-4348-000	Luncheon CLE	5/14/2010	Stoll Stoll Berne Lokting	26953	\$0.00	\$16.50
827-4348-000	Luncheon CLE	5/14/2010	Lane Powell PC	690090	\$0.00	\$16.50
827-4348-000	Luncheon CLE	5/14/2010	Alto Law Group LLC	2455	\$0.00	\$33.00
827-4348-000	Luncheon CLE	5/14/2010	Kennedy Watts Arellano & Ricks	54111	\$0.00	\$16.50
827-4348-000	Luncheon CLE	5/14/2010	Davis Wright Tremaine LLP	120862	\$0.00	\$16.50
827-4348-000	Luncheon CLE	5/14/2010	Laskowski, Robert C	8263	\$0.00	\$16.50
827-4348-000	Luncheon CLE	5/14/2010	Stoel Rives LLP	792774	\$0.00	\$16.50
827-4348-000	Luncheon CLE	5/14/2010	Buckley Lechavallier PC	26585	\$0.00	\$33.00
827-4348-000	Luncheon CLE	5/14/2010	Stoel Rives LLP	792775	\$0.00	\$16.50
827-4348-000	Luncheon CLE	5/14/2010	Lane Powell PC	690331	\$0.00	\$16.50
827-4348-000	Luncheon CLE	5/14/2010	Davis Wright Tremaine LLP	120378	\$0.00	\$16.50
827-4348-000	Luncheon CLE	5/14/2010	McGaughey, Robert J	3090	\$0.00	\$16.50
827-4348-000	Luncheon CLE	5/14/2010	Aidni Group PC	1007	\$0.00	\$16.50
827-4348-000	Luncheon CLE	5/14/2010	Stoll Stoll Berne Lokting	26947	\$0.00	\$16.50
827-4348-000	Luncheon CLE	5/14/2010	Tonkon Torp LLP	91992	\$0.00	\$16.50
827-4348-000	Luncheon CLE	5/14/2010	Stoel Rives LLP	792773	\$0.00	\$16.50
827-4348-000	Luncheon CLE	5/14/2010	Miller Nash LLP	233798	\$0.00	\$16.50
827-4348-000	Luncheon CLE	5/14/2010	Bullivant Houser Bailey PC	200842	\$0.00	\$16.50
827-4348-000	Luncheon CLE	5/14/2010	Holland Knight LLP	1051160	\$0.00	\$16.50
827-4348-000	Luncheon CLE	5/14/2010	Parsons Farnell & Grein LLP	12264	\$0.00	\$16.50
827-4405-000	Membership Fees	5/21/2010		DUES	\$0.00	\$20.00
827-7245-000	Conferences / Seminars	5/31/2010		MCLE Transfers	\$40.00	\$0.00
827-7538-000	Luncheon CLE	5/28/2010	Jake's Catering	Sec Reg Luncheon	\$561.00	\$0.00
827-7745-000	OSB Support Service Assessment	5/31/2010		OSB Admin Fees	\$6.50	\$0.00
827-U001-000	Securities Regulation Section Member Count	5/31/2010		Section Membership		1 0

OREGON STATE BAR
Sole & Small Firm Practitioners - 840
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$75	\$7,230	\$5,955	121.4%	\$180	\$5,400
Registrations - Conferences/Seminars			625			425
Miscellaneous Income			5,000			
Total Revenue	75	7,230	11,580	62.4%	180	5,825
EXPENSES						
Committee - Executive	353	1,257	1,250	100.6%	116	662
Committee - Local Chapter			500			
Computer - Internet / Web		450	700	64.3%		
Conferences / Seminars			1,500			373
Contributions - Campaign for Equal Justice			250			
Contributions - OR Minority Lawyers Assoc.			700			
Sponsorships			1,500			5,000
Telephone - Conference Calling		66	300	22.2%		83
OSB Support Services Assessment	33	3,133	2,600	120.5%	63	1,890
Miscellaneous Expense			5,200			
Total Expense	386	4,907	14,500	33.8%	179	8,008
Net Revenue (Expense)	(311)	2,323	(2,920)		2	(2,183)
Beginning Fund Balance		15,368				
Ending Fund Balance		17,691				
Section Member Count - Paid	5	482	397		12	360
Section Member Count - Complimentary			3		1	1
Section Member Count - Total	5	482	400		13	361

S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	5/10/2010		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	5/11/2010		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	5/14/2010		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	5/14/2010		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	5/30/2010		DUES	\$0.00	\$15.00
840-7195-000	Committee - Executive	5/13/2010	Cooper, Michael L	E/R-SSFP Exec Mtg	\$107.00	\$0.00
840-7195-000	Committee - Executive	5/13/2010	Scharff, Gary Underwood	E/R-SSFP Exec Mtg	\$45.00	\$0.00
840-7195-000	Committee - Executive	5/13/2010	Doyle, Kelly Michael	E/R-SSFP Exec Mtg	\$25.09	\$0.00
840-7195-000	Committee - Executive	5/13/2010	Baker, Wendy J	E/R-SSFP Exec Mtg	\$98.00	\$0.00
840-7195-000	Committee - Executive	5/13/2010	Williams, Joshua S	E/R-SSFP Exec Mtg	\$78.00	\$0.00
840-7745-000	OSB Support Service Assessment	5/31/2010		OSB Admin Fees	\$32.50	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	5/31/2010		Section Membership	5	0

OREGON STATE BAR
Sustainable Future - 835
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$320	\$5,140	\$9,400	54.7%		
Registrations - Conferences/Seminars	1,380	1,530				
Miscellaneous Income		750				
Total Revenue	1,700	7,420	9,400	78.9%		
EXPENSES						
Annual Meeting			500			
Committee - Executive			200			
Committee - Award of Merit			100			
Committee - Legislative			100			
Committee - CLE Subcommittee			300			
Computer - Internet / Web		335	2,400	14.0%		
Conferences / Seminars	715	870	700	124.3%		
Gifts & Awards			200			
Luncheon Expense			300			
Newsletter & Case Law Summaries	29	1,559				
Speaker Expense			700			
Telephone - Conference Calling		74	500	14.9%		
OSB Support Services Assessment	104	1,671	3,055	54.7%		
Miscellaneous Expense			200			
Total Expense	848	4,509	9,255	48.7%		
Net Revenue (Expense)	852	2,911	145			
Beginning Fund Balance		(20)				
Ending Fund Balance		2,891				
Section Member Count - Paid	16	257	470			
Section Member Count - Complimentary			20			
Section Member Count - Total	16	257	490			

Sustainable Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
835-4405-000	Membership Fees-Sustainable Future Section	5/3/2010		CLE	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	5/3/2010		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	5/7/2010		DUES	\$0.00	\$40.00
835-4405-000	Membership Fees-Sustainable Future Section	5/14/2010		DUES	\$0.00	\$40.00
835-4405-000	Membership Fees-Sustainable Future Section	5/17/2010		CLE	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	5/21/2010		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	5/28/2010		DUES	\$0.00	\$160.00
835-4565-000	Conferences / Seminars	5/3/2010		CLE	\$0.00	\$70.00
835-4565-000	Conferences / Seminars	5/3/2010		CLE	\$0.00	\$85.00
835-4565-000	Conferences / Seminars	5/4/2010		CLE	\$0.00	\$30.00
835-4565-000	Conferences / Seminars	5/4/2010		CLE	\$0.00	\$30.00
835-4565-000	Conferences / Seminars	5/5/2010		DUES	\$0.00	\$120.00
835-4565-000	Conferences / Seminars	5/6/2010		CLE	\$0.00	\$40.00
835-4565-000	Conferences / Seminars	5/7/2010		CLE	\$0.00	\$30.00
835-4565-000	Conferences / Seminars	5/7/2010		CLE	\$0.00	\$60.00
835-4565-000	Conferences / Seminars	5/10/2010		CLE	\$0.00	\$40.00
835-4565-000	Conferences / Seminars	5/10/2010		CLE	\$0.00	\$30.00
835-4565-000	Conferences / Seminars	5/10/2010		DUES	\$0.00	\$160.00
835-4565-000	Conferences / Seminars	5/11/2010		CLE	\$0.00	\$30.00
835-4565-000	Conferences / Seminars	5/12/2010		DUES	\$0.00	\$40.00
835-4565-000	Conferences / Seminars	5/13/2010		CLE	\$0.00	\$100.00
835-4565-000	Conferences / Seminars	5/13/2010		CLE	\$0.00	\$40.00
835-4565-000	Conferences / Seminars	5/14/2010		CLE	\$0.00	\$40.00
835-4565-000	Conferences / Seminars	5/14/2010		DUES	\$0.00	\$40.00
835-4565-000	Conferences / Seminars	5/17/2010		CLE	\$0.00	\$90.00
835-4565-000	Conferences / Seminars	5/17/2010		CLE	\$15.00	\$0.00
835-4565-000	Conferences / Seminars	5/17/2010		CLE	\$0.00	\$30.00
835-4565-000	Conferences / Seminars	5/18/2010		CLE	\$0.00	\$80.00
835-4565-000	Conferences / Seminars	5/18/2010		DUES	\$0.00	\$40.00
835-4565-000	Conferences / Seminars	5/20/2010		CLE	\$0.00	\$40.00
835-4565-000	Conferences / Seminars	5/20/2010		DUES	\$0.00	\$40.00
835-4565-000	Conferences / Seminars	5/24/2010		CLE	\$0.00	\$60.00
835-4565-000	Conferences / Seminars	5/27/2010		CLE	\$0.00	\$30.00
835-4565-000	Conferences / Seminars	5/13/2010		Back Out Journal Entry 236389	\$40.00	\$0.00
835-4565-000	Conferences / Seminars	5/13/2010		UniVerse Batch 100513	\$0.00	\$40.00
835-7245-000	Conferences / Seminar Expense	5/1/2010	Affiniscape Merchant Services	CrCard Fees 3/31-4/29 Deposits	\$1.57	\$0.00
835-7245-000	Conferences / Seminar Expense	5/17/2010	Artemis Foods	CLE Breakfast-Sustainable Fut.	\$418.74	\$0.00
835-7245-000	Conferences / Seminar Expense	5/28/2010	Artemis Foods	Balance Due-Sustain Futures	\$294.75	\$0.00
835-7715-000	Newsletter expense	5/31/2010		Service Charges to Sections	\$28.80	\$0.00
835-7745-000	OSB Support Service Assessment	5/31/2010		OSB Admin Fees	\$104.00	\$0.00
835-U001-000	Sustainable Future Section-Paid Members Count	5/31/2010		Section Membership	16	0

OREGON STATE BAR
Taxation - 828
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Luncheon Event - Portland	\$390	\$8,655	\$12,000	72.1%	\$840	\$8,430
Luncheon Event - Salem / Midvalley		1,616	6,000	26.9%	1,104	1,826
Membership Fees	25	11,700	11,625	100.6%	25	11,875
Registrations - Conferences/Seminars					70	70
Registrations - IRS Tax Forum			150			3
Registrations - Tax Institute			2,000			
Total Revenue	415	21,971	31,775	69.1%	2,039	22,204
EXPENSES						
Annual Meeting		500	2,500	20.0%		
Committee - Executive		189	500	37.8%	500	500
Committee - Legislative		391	1,500	26.1%		
Committee - New Tax Lawyer	120	120				
Committee - Tax Institute		1,332	4,800	27.8%	116	116
Computer - Internet / Web	25	197	750	26.3%	25	197
Conferences / Seminars	115	155	600	25.8%	1,284	1,495
Gifts & Awards	53	245	500	49.0%		
Luncheon Expense - Portland	878	3,056	10,000	30.6%	1,395	3,608
Luncheon Expense - Salem / Midvalley	584	2,157	6,250	34.5%	979	1,606
Newsletter & Case Law Summaries	1,180	2,467	2,250	109.6%		1,018
Telephone - Conference Calling		88	180	49.0%		102
OSB Support Services Assessment	7	3,055	3,257	93.8%	5	2,499
Miscellaneous Expense	46	46	425	10.9%		
Total Expense	3,008	13,998	33,512	41.8%	4,305	11,141
Net Revenue (Expense)	(2,593)	7,973	(1,737)		(2,266)	11,064
Beginning Fund Balance		57,919				
Restricted Fund - IRS Forum		2,697				
Restricted Fund - Tax Court CLE		500				
Ending Fund Balance		69,089				
Section Member Count - Paid	1	470	480		1	476
Section Member Count - Complimentary		20	21			21
Section Member Count - Total	1	490	501		1	497

Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-052	Luncheon - Portland Series	5/14/2010	Coderre, Denise L	3781	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	5/14/2010	Davis Wright Tremaine LLP	121231	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	5/14/2010	Hagen O'Connell LLP	7633	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	5/14/2010	Bullivant Houser Bailey PC	201592	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	5/14/2010	Holland & Knight LLP	1052307	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	5/14/2010	Lane Powell PC	690120	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	5/14/2010	AKT LLP	25493	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	5/14/2010	Harrang Long Gary Rudnick PC	67779	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	5/14/2010	Hertsell Shadian Attorney	1206	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	5/14/2010	Stagg, Marshall K	269	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	5/14/2010	Duffy Kekel LLP	45440	\$0.00	\$30.00
828-4405-000	Membership Fees	5/31/2010		DUES	\$0.00	\$25.00
828-7195-210	Committee - New Tax Lawyer	5/26/2010	Yegorova, Natalia	E/R-Appetizers-Tax Pub Talk	\$119.50	\$0.00
828-7205-015	Computer - Internet / Web	5/19/2010	Appaloosa Business Service Inc	Website Maintenance-Tax	\$25.00	\$0.00
828-7245-000	Conferences / Seminars	5/27/2010		CLE	\$115.00	\$0.00
828-7395-000	Gifts & Awards	5/19/2010	Stoel Rives LLP	Lunch-Tax Gift/Award Committee	\$53.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	5/28/2010	Hotel Monaco Portland	Lunch-Tax Section	\$878.46	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	5/28/2010	Roth's Salem West	Facility/Lunch-Mid Valley Tax	\$583.89	\$0.00
828-7715-000	Newsletter	5/19/2010	Lynx Group, Inc.	Tax Newsletter-Spring 2010	\$707.82	\$0.00
828-7715-000	Newsletter	5/31/2010		Service Charges to Sections	\$472.64	\$0.00
828-7745-000	OSB Support Service Assessment	5/31/2010		OSB Admin Fees	\$6.50	\$0.00
828-7999-000	Miscellaneous Expenses	5/28/2010	Heltzel Williams Law Firm	Mid-Valley Tax Forum Printing	\$46.20	\$0.00
828-U001-000	Taxation Section Member Count	5/31/2010		Section Membership	1	0

OREGON STATE BAR
Workers' Compensation - 830
For the Five Months Ending May 31, 2010

Description	May 2010	YTD 2010	Budget 2010	% of Budget	May Prior Year	YTD Prior Year
REVENUES						
Annual Event	\$33,190	\$33,190	\$36,700	90.4%	\$13,060	\$33,415
Membership Fees	25	8,725	9,050	96.4%		8,850
Sponsorship Fees		500				
Registrations - Conferences/Seminars	(24,895)		125			
Total Revenue	8,320	42,415	45,875	92.5%	13,060	42,265
EXPENSES						
Annual Meeting	28,513	29,452	34,000	86.6%	6,480	7,900
Committee - Executive		731	2,000	36.6%	299	905
Conferences / Seminars	193		10,000			
Contributions			500			500
Contributions - Campaign for Equal Justice						500
Telephone - Conference Calling		173	475	36.4%		212
OSB Support Services Assessment	7	2,275	2,392	95.1%	5	1,869
Total Expense	28,712	32,631	49,367	66.1%	6,785	11,887
Net Revenue (Expense)	(20,392)	9,784	(3,492)		6,275	30,378
Beginning Fund Balance		14,116				
Ending Fund Balance		23,900				
Section Member Count - Paid	1	349	362			354
Section Member Count - Complimentary		1	6		2	3
Section Member Count - Total	1	350	368		2	357

Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4025-000	Annual Meeting	5/31/2010		Correct Revenue Coding	\$0.00	\$33,190.00
830-4405-000	Membership Fees	5/26/2010		CLE	\$0.00	\$25.00
830-4565-000	Conferences / Seminars	5/3/2010		CLE	\$0.00	\$2,530.00
830-4565-000	Conferences / Seminars	5/3/2010		CLE	\$0.00	\$340.00
830-4565-000	Conferences / Seminars	5/4/2010		CLE	\$0.00	\$755.00
830-4565-000	Conferences / Seminars	5/4/2010		CLE	\$0.00	\$635.00
830-4565-000	Conferences / Seminars	5/5/2010	Abeton	628905	\$0.00	\$250.00
830-4565-000	Conferences / Seminars	5/5/2010		CLE	\$0.00	\$220.00
830-4565-000	Conferences / Seminars	5/5/2010		CLE	\$0.00	\$415.00
830-4565-000	Conferences / Seminars	5/6/2010		CLE	\$0.00	\$45.00
830-4565-000	Conferences / Seminars	5/7/2010	Naegeli Reporting Corporation	43996	\$0.00	\$125.00
830-4565-000	Conferences / Seminars	5/10/2010		CLE	\$0.00	\$170.00
830-4565-000	Conferences / Seminars	5/11/2010		CLE	\$0.00	\$440.00
830-4565-000	Conferences / Seminars	5/12/2010		CLE	\$0.00	\$440.00
830-4565-000	Conferences / Seminars	5/13/2010		CLE	\$0.00	\$220.00
830-4565-000	Conferences / Seminars	5/25/2010		CLE	\$0.00	\$830.00
830-4565-000	Conferences / Seminars	5/25/2010		CLE	\$0.00	\$880.00
830-4565-000	Conferences / Seminars	5/31/2010		Correct Revenue Coding	\$33,190.00	\$0.00
830-7040-000	Annual Meeting	5/19/2010	Fisher, Matthew M	E/R-Past Chair/Daughtry Award-	\$216.78	\$0.00
830-7040-000	Annual Meeting	5/26/2010	Semple, Keith	DJ Services-W/C Annual Mtg	\$350.00	\$0.00
830-7040-000	Annual Meeting	5/28/2010	Salishan Spa & Golf Resort	Facility/Catering-W/C Ann Mtg	\$23,814.68	\$0.00
830-7040-000	Annual Meeting	5/31/2010		Service Charges to Sections	\$2,873.47	\$0.00
830-7040-000	Annual Meeting	5/31/2010		Event Registration Services	\$1,278.60	\$0.00
830-7040-000	Annual Meeting	5/31/2010		Move to Annual meeting exp	\$20.78	\$0.00
830-7040-000	Annual Meeting	5/31/2010		Reverse Journal Entry 239243	\$0.00	\$20.78
830-7040-000	Annual Meeting	5/31/2010		Correct Journal Entry 239243	\$0.00	\$20.78
830-7245-000	Conferences / Seminars	5/1/2010	Affiniscape Merchant Services	CrCard Fees 3/31-4/29 Deposits	\$172.21	\$0.00
830-7245-000	Conferences / Seminars	5/31/2010		Move to Annual meeting exp	\$0.00	\$20.78
830-7245-000	Conferences / Seminars	5/31/2010		Reverse Journal Entry 239243	\$20.78	\$0.00
830-7245-000	Conferences / Seminars	5/31/2010		Correct Journal Entry 239243	\$20.78	\$0.00
830-7745-000	OSB Support Service Assessment	5/31/2010		OSB Admin Fees	\$6.50	\$0.00
830-U001-000	Workers Compensation Section Member Count	5/31/2010		Section Membership	1	0