

OREGON STATE BAR
Section Summary Financial Statement
For the Eleven Months Ending November 30, 2010

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|----------------|-----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Annual Event | \$2,490 | \$119,795 | \$110,400 | 108.5% | \$5 | \$107,830 |
| Grants Received | | | | | | 500 |
| Luncheon Event | 3,215 | 22,174 | 28,300 | 78.4% | 1,640 | 14,567 |
| Luncheon Event - Portland | | 11,955 | 12,000 | 99.6% | 990 | 12,875 |
| Luncheon Event - Salem / Midvalley | 1,056 | 6,532 | 6,000 | 108.9% | | 5,794 |
| Luncheon Event - New Lawyers Series | | 160 | | | | |
| Membership Fees | | 382,321 | 390,870 | 97.8% | | 372,892 |
| Sponsorship Fees | 3,714 | 12,214 | | | 500 | 500 |
| Registrations - Conferences/Seminars | 9,233 | 139,611 | 150,200 | 92.9% | 4,543 | 136,919 |
| Registrations - Online CLE's | | 70 | | | | |
| Registrations - IRS Tax Forum | | | 150 | | | 3 |
| Registrations - UnCLE | | 7,495 | 6,475 | 115.8% | | 5,950 |
| Registrations - Tax Institute | | | 2,000 | | 1,390 | 1,390 |
| Registrations - NW Bankruptcy | | | | | | 10,581 |
| Sales - Software | | | | | | 377 |
| Sales - Section Pamphlet | | | 100 | | | |
| Sales - Season Tickets | | 350 | | | | |
| Sales - Online MP3 | 12 | 12 | | | | |
| Miscellaneous Income | | 950 | 5,000 | 19.0% | | 2,053 |
| Total Revenue | 19,720 | 703,638 | 711,495 | 98.9% | 9,068 | 672,230 |
| EXPENSES | | | | | | |
| Annual Meeting | 30,729 | 118,176 | 140,040 | 84.4% | (472) | 110,314 |
| Annual Dinner | | | | | | 1,113 |
| Case Law Summaries | | 503 | 1,500 | 33.5% | | |
| Committee - Executive | 1,676 | 37,216 | 61,145 | 60.9% | 3,184 | 47,762 |
| Committee - Award of Merit | | | 400 | | | 137 |
| Committee - General /Young Lawyers | | | 300 | | | |
| Committee - Local Chapter | | | 500 | | | |
| Committee - Legislative | 22 | 914 | 2,950 | 31.0% | | 634 |
| Committee - New Tax Lawyer | 74 | 194 | | | | |
| Committee - Task Forces (general) | | | 800 | | | |
| Committee - Tax Institute | | 1,332 | 4,800 | 27.8% | 95 | 211 |
| Committee - Consumer | | | 100 | | | |
| Committee - CLE Subcommittee | | | 880 | | | |
| Community Service - Probono | | 4,024 | 8,925 | 45.1% | | 2,695 |
| Computer - Internet / Web | 1,514 | 23,478 | 38,565 | 60.9% | 1,742 | 22,192 |
| Conferences / Seminars | 21,094 | 85,474 | 201,250 | 42.5% | 70,248 | 153,361 |
| Conferences / Seminars - UnCLE | | 7,193 | 6,500 | 110.7% | | 6,119 |
| Contributions | | 1,000 | 8,580 | 11.7% | | 3,500 |
| Contributions - Classroom Law Project | | 100 | 350 | 28.6% | | 500 |
| Contributions - Campaign for Equal Justice | 8,750 | 17,100 | 22,350 | 76.5% | 4,000 | 10,000 |
| Contributions - OR Minority Lawyers Assoc. | | 4,400 | 5,400 | 81.5% | 1,750 | 5,700 |
| Contributions - OLIO | | 500 | | | | |
| Contributions - Peacemaker | | 500 | | | | |
| Education | 362 | 879 | 3,000 | 29.3% | | 2,786 |
| Education-Public | | 20 | 500 | 4.0% | | 281 |
| Gifts & Awards | 1,315 | 2,363 | 4,240 | 55.7% | | 844 |
| Grants | | | 500 | | | |
| Library | | 852 | 400 | 213.0% | | 390 |
| Luncheon Expense | 3,227 | 18,446 | 27,030 | 68.2% | 555 | 12,344 |
| Luncheon Expense - IRS / ODR | | | | | | 82 |
| Luncheon Expense - Portland | | 7,174 | 10,000 | 71.7% | 987 | 7,912 |
| Luncheon Expense - Salem / Midvalley | 919 | 5,923 | 6,250 | 94.8% | 2,333 | 4,873 |
| Newsletter & Case Law Summaries | 5,416 | 52,289 | 85,240 | 61.3% | 8,607 | 71,574 |
| Outreach Programs | | 1,993 | 2,600 | 76.7% | | 1,210 |
| Printing Services | | 134 | 1,500 | 9.0% | | 3,485 |
| Publications - Section Pamphlet | | | 1,350 | | | |
| Research | | | 500 | | | |
| Research - Sesquicentennial | | | | | | 7,500 |
| Scholarships | 1,500 | 3,000 | 1,875 | 160.0% | | |
| Social Events | | 786 | 3,650 | 21.5% | | |
| Speaker Expense | 130 | 130 | 3,200 | 4.1% | | 3,030 |
| Special Projects | | 1,575 | 6,000 | 26.3% | 165 | 2,790 |
| Sponsorships | | 720 | 3,500 | 20.6% | | 6,000 |
| Sponsorships-Sesquicentennial | | | | | | 1,000 |
| Telephone - Conference Calling | 610 | 5,490 | 9,176 | 59.8% | 701 | 6,406 |
| OSB Support Services Assessment | | 119,327 | 120,043 | 99.4% | | 94,878 |
| Miscellaneous Expense | | 2,919 | 14,007 | 20.8% | 83 | 2,622 |
| Total Expense | 77,338 | 526,124 | 809,896 | 65.0% | 93,978 | 594,244 |
| Net Revenue (Expense) | (57,618) | 177,514 | (98,401) | | (84,910) | 77,986 |
| 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 | | 767,163 | | | | |
| Section Member Count - Paid | | 17,714 | 18,100 | | | 17,495 |
| Section Member Count - Complimentary | | 962 | 627 | | | 726 |
| Section Member Count - Total | | 18,676 | 18,727 | | | 18,221 |

OREGON STATE BAR
Administrative Law - 844
For the Eleven Months Ending November 30, 2010

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|--------------|----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | | \$4,140 | \$3,975 | 104.2% | | \$4,065 |
| Registrations - Conferences/Seminars | | | 2,500 | | | |
| Total Revenue | | 4,140 | 6,475 | 63.9% | | 4,065 |
| EXPENSES | | | | | | |
| Annual Meeting | | 10 | 550 | 1.9% | | 8 |
| Computer - Internet / Web | | | 100 | | | |
| Conferences / Seminars | | | 2,500 | | | 1,746 |
| Contributions - Campaign for Equal Justice | | 100 | 100 | 100.0% | | |
| Newsletter & Case Law Summaries | | 130 | 1,000 | 13.0% | | 886 |
| Telephone - Conference Calling | 17 | 137 | 450 | 30.5% | 36 | 270 |
| OSB Support Services Assessment | | 1,794 | 1,723 | 104.1% | | 1,423 |
| Miscellaneous Expense | | 8 | 120 | 6.4% | | |
| Total Expense | 17 | 2,179 | 6,543 | 33.3% | 36 | 4,333 |
| Net Revenue (Expense) | (17) | 1,961 | (68) | | (36) | (268) |
| Beginning Fund Balance | | 1,700 | | | | |
| Ending Fund Balance | | 3,661 | | | | |
| Section Member Count - Paid | | 276 | 265 | | | 271 |
| Section Member Count - Complimentary | | | | | | |
| Section Member Count - Total | | 276 | 265 | | | 271 |

Admin Law Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|------------------------------|------------|--------------------------|-----------------------|--------------|---------------|
| 844-4405-000 | Membership Fees | 11/19/2010 | | DUES | \$0.00 | \$150.00 |
| 844-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$15.00 |
| 844-4405-000 | Membership Fees | 11/22/2010 | | CLE | \$0.00 | \$15.00 |
| 844-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$15.00 |
| 844-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$15.00 |
| 844-4405-000 | Membership Fees | 11/27/2010 | | DUES | \$0.00 | \$15.00 |
| 844-4405-000 | Membership Fees | 11/30/2010 | | DUES | \$0.00 | \$15.00 |
| 844-4405-000 | Membership Fees | 11/30/2010 | | 2011 Section Fees | \$240.00 | \$0.00 |
| 844-7885-000 | Telephone - Conference Calls | 11/18/2010 | Premiere Global Services | Conf Calls-9/13-10/12 | \$17.48 | \$0.00 |

OREGON STATE BAR
Admiralty - 801
For the Eleven Months Ending November 30, 2010

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|----------------|----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | | \$450 | \$470 | 95.7% | | \$460 |
| Total Revenue | | 450 | 470 | 95.7% | | 460 |
| EXPENSES | | | | | | |
| Annual Meeting | | 2,976 | 2,000 | 148.8% | | |
| Conferences / Seminars | | 40 | | | | |
| Telephone - Conference Calling | | 12 | 100 | 11.5% | | |
| OSB Support Services Assessment | | 286 | 306 | 93.5% | | 242 |
| Miscellaneous Expense | | | | | | 29 |
| Total Expense | | 3,314 | 2,406 | 137.7% | | 270 |
| Net Revenue (Expense) | | (2,864) | (1,936) | | | 190 |
| Beginning Fund Balance | | 4,408 | | | | |
| Ending Fund Balance | | 1,544 | | | | |
| Section Member Count - Paid | | 44 | 47 | | | 46 |
| Section Member Count - Complimentary | | | | | | 1 |
| Section Member Count - Total | | 44 | 47 | | | 47 |

Admiralty Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|---------------------|------------|--------|-------------------|--------------|---------------|
| 801-4405-000 | Membership Fees | 11/19/2010 | | DUES | \$0.00 | \$20.00 |
| 801-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$10.00 |
| 801-4405-000 | Membership Fees | 11/30/2010 | | 2011 Section Fees | \$30.00 | \$0.00 |

As of 12/14/2010

OREGON STATE BAR
Agricultural Law - 837
For the Eleven Months Ending November 30, 2010

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|--------------|----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | | \$1,755 | \$1,800 | 97.5% | | \$1,845 |
| Registrations - Conferences/Seminars | | 60 | 150 | 40.0% | | 150 |
| Total Revenue | | 1,815 | 1,950 | 93.1% | | 1,995 |
| EXPENSES | | | | | | |
| Annual Meeting | | | | | | 5 |
| Conferences / Seminars | | 520 | 1,000 | 52.0% | | 986 |
| Telephone - Conference Calling | 10 | 159 | 150 | 106.3% | 12 | 148 |
| OSB Support Services Assessment | | 761 | 780 | 97.5% | | 651 |
| Total Expense | 10 | 1,440 | 1,930 | 74.6% | 12 | 1,790 |
| Net Revenue (Expense) | (10) | 375 | 20 | | (12) | 205 |
| Beginning Fund Balance | | 3,563 | | | | |
| Ending Fund Balance | | 3,938 | | | | |
| Section Member Count - Paid | | 117 | 120 | | | 123 |
| Section Member Count - Complimentary | | | | | | 1 |
| Section Member Count - Total | | 117 | 120 | | | 124 |

Agri Law Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|------------------------------|------------|--------------------------|-------------------------------|--------------|---------------|
| 837-4405-000 | Membership Fees | 11/19/2010 | | DUES | \$0.00 | \$60.00 |
| 837-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$15.00 |
| 837-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$30.00 |
| 837-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$15.00 |
| 837-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$15.00 |
| 837-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$15.00 |
| 837-4405-000 | Membership Fees | 11/30/2010 | | 2011 Section Fees | \$150.00 | \$0.00 |
| 837-4405-000 | Membership Fees | 11/24/2010 | | Back Out Journal Entry 255773 | \$30.00 | \$0.00 |
| 837-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$30.00 |
| 837-7885-000 | Telephone - Conference Calls | 11/18/2010 | Premiere Global Services | Conf Calls-9/13-10/12 | \$9.90 | \$0.00 |

OREGON STATE BAR
Alternative Dispute Resolution - 802
For the Eleven Months Ending November 30, 2010

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|--------------|----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Annual Event | | | | | \$25 | \$25 |
| Membership Fees | | 5,640 | 5,800 | 97.2% | | 5,640 |
| Sponsorship Fees | 200 | 200 | | | | |
| Registrations - Conferences/Seminars | 320 | 415 | | | 320 | 320 |
| Miscellaneous Income | | 200 | | | | |
| Total Revenue | 520 | 6,455 | 5,800 | 111.3% | 345 | 5,985 |
| EXPENSES | | | | | | |
| Annual Meeting | | 47 | 250 | 18.8% | 180 | 190 |
| Committee - Executive | | | 250 | | | |
| Computer - Internet / Web | 15 | 356 | 400 | 89.0% | 15 | 363 |
| Conferences / Seminars | 2,536 | 2,623 | 300 | 874.3% | 115 | 155 |
| Contributions | | | 580 | | | |
| Contributions - Peacemaker | | 500 | | | | |
| Gifts & Awards | 293 | 350 | 100 | 350.2% | | |
| Newsletter & Case Law Summaries | | | 900 | | | 590 |
| Telephone - Conference Calling | | 61 | 300 | 20.4% | 24 | 168 |
| OSB Support Services Assessment | | 2,074 | 1,983 | 104.6% | | 1,628 |
| Miscellaneous Expense | | 103 | 500 | 20.5% | | |
| Total Expense | 2,844 | 6,113 | 5,563 | 109.9% | 334 | 3,094 |
| Net Revenue (Expense) | (2,324) | 342 | 237 | | 11 | 2,891 |
| Beginning Fund Balance | | 9,095 | | | | |
| Ending Fund Balance | | 9,437 | | | | |
| Section Member Count - Paid | | 282 | 290 | | | 282 |
| Section Member Count - Complimentary | | 37 | 15 | | | 28 |
| Section Member Count - Total | | 319 | 305 | | | 310 |

ADR Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|---------------------------|------------|--------------------------------|-------------------------------|--------------|---------------|
| 802-4405-000 | Membership Fees | 11/19/2010 | | DUES | \$0.00 | \$180.00 |
| 802-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$20.00 |
| 802-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$20.00 |
| 802-4405-000 | Membership Fees | 11/22/2010 | | CLE | \$0.00 | \$40.00 |
| 802-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$20.00 |
| 802-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$40.00 |
| 802-4405-000 | Membership Fees | 11/22/2010 | | UNIV BATCH 10075 | \$0.00 | \$20.00 |
| 802-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$40.00 |
| 802-4405-000 | Membership Fees | 11/24/2010 | | Back Out Journal Entry 255774 | \$40.00 | \$0.00 |
| 802-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$40.00 |
| 802-4405-000 | Membership Fees | 11/30/2010 | | 2011 Section Fees | \$380.00 | \$0.00 |
| 802-4550-000 | Sponsorship Revenue | 11/1/2010 | Oregon Mediation Association | 3827 | \$0.00 | \$200.00 |
| 802-4565-000 | Conferences / Seminars | 11/9/2010 | | DUES | \$0.00 | \$40.00 |
| 802-4565-000 | Conferences / Seminars | 11/16/2010 | | CLE | \$0.00 | \$40.00 |
| 802-4565-000 | Conferences / Seminars | 11/18/2010 | | DUES | \$0.00 | \$40.00 |
| 802-4565-000 | Conferences / Seminars | 11/24/2010 | | CLE | \$0.00 | \$40.00 |
| 802-4565-000 | Conferences / Seminars | 11/24/2010 | | DUES | \$0.00 | \$80.00 |
| 802-4565-000 | Conferences / Seminars | 11/29/2010 | | CLE | \$0.00 | \$40.00 |
| 802-4565-000 | Conferences / Seminars | 11/30/2010 | | CLE | \$0.00 | \$40.00 |
| 802-7205-015 | Computer - Internet / Web | 11/24/2010 | Appaloosa Business Service Inc | Website Maint-ADR | \$15.00 | \$0.00 |
| 802-7245-000 | Conferences / Seminars | 11/30/2010 | Oregon Convention Center | Catering/Facility-ADR10 | \$2,371.00 | \$0.00 |
| 802-7245-000 | Conferences / Seminars | 11/30/2010 | | MCLE Transfers | \$40.00 | \$0.00 |
| 802-7245-000 | Conferences / Seminars | 11/30/2010 | | Broadcast email charges | \$125.00 | \$0.00 |
| 802-7395-000 | Gifts & Awards- | 11/17/2010 | Williams, Sharon A | ADR Section Awards | \$100.00 | \$0.00 |
| 802-7395-000 | Gifts & Awards- | 11/30/2010 | Ribbon Specialties | Awards-ADR Section | \$193.35 | \$0.00 |

OREGON STATE BAR
Animal Law - 834
For the Eleven Months Ending November 30, 2010

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|--------------|----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Grants Received | | | | | | \$500 |
| Membership Fees | | 1,005 | 975 | 103.1% | | 885 |
| Registrations - Conferences/Seminars | 80 | 80 | 1,000 | 8.0% | | 470 |
| Total Revenue | 80 | 1,085 | 1,975 | 54.9% | | 1,855 |
| EXPENSES | | | | | | |
| Committee - Executive | | 35 | 200 | 17.5% | | |
| Conferences / Seminars | | 40 | 400 | 10.0% | | 50 |
| Outreach Programs | | | 100 | | | |
| Telephone - Conference Calling | | | | | 19 | 110 |
| OSB Support Services Assessment | | 436 | 423 | 103.0% | | 310 |
| Miscellaneous Expense | | | 100 | | | |
| Total Expense | | 511 | 1,223 | 41.7% | 19 | 470 |
| Net Revenue (Expense) | 80 | 575 | 752 | | (19) | 1,386 |
| Beginning Fund Balance | | 2,578 | | | | |
| Ending Fund Balance | | 3,153 | | | | |
| Section Member Count - Paid | | 67 | 65 | | | 59 |
| Section Member Count - Complimentary | | | | | | |
| Section Member Count - Total | | 67 | 65 | | | 59 |

Animal Law Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|-------------------------------|------------|--------------------------|-------------------|--------------|---------------|
| 834-4405-000 | Membership Fees | 11/19/2010 | | DUES | \$0.00 | \$15.00 |
| 834-4405-000 | Membership Fees | 11/22/2010 | | CLE | \$0.00 | \$15.00 |
| 834-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$15.00 |
| 834-4405-000 | Membership Fees | 11/30/2010 | | DUES | \$0.00 | \$15.00 |
| 834-4405-000 | Membership Fees | 11/30/2010 | | 2011 Section Fees | \$60.00 | \$0.00 |
| 834-4565-000 | Conferences / Seminar Revenue | 11/3/2010 | Cadiz, Laura K. | 115 | \$0.00 | \$10.00 |
| 834-4565-000 | Conferences / Seminar Revenue | 11/3/2010 | Hall, Kathryn A, PC | 1050 | \$0.00 | \$10.00 |
| 834-4565-000 | Conferences / Seminar Revenue | 11/3/2010 | Castleberry & Elison, PC | 1009 | \$0.00 | \$25.00 |
| 834-4565-000 | Conferences / Seminar Revenue | 11/3/2010 | Gottlieb, Michael B, PC | 2380 | \$0.00 | \$35.00 |

OREGON STATE BAR
Antitrust, Trade Regulation - 803
For the Eleven Months Ending November 30, 2010

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|--------------|----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | | \$3,100 | \$3,500 | 88.6% | | \$3,250 |
| Registrations - Conferences/Seminars | 110 | 335 | 2,000 | 16.8% | | 110 |
| Total Revenue | 110 | 3,435 | 5,500 | 62.5% | | 3,360 |
| EXPENSES | | | | | | |
| Annual Meeting | | | 2,000 | | | |
| Committee - Executive | | 327 | 300 | 108.9% | | |
| Computer - Internet / Web | | 120 | | | | |
| Conferences / Seminars | 40 | 435 | 2,000 | 21.8% | | 46 |
| Newsletter & Case Law Summaries | | | 240 | | | |
| Telephone - Conference Calling | | | 50 | | | |
| OSB Support Services Assessment | | 858 | 910 | 94.3% | | 756 |
| Total Expense | 40 | 1,740 | 5,500 | 31.6% | | 802 |
| Net Revenue (Expense) | 70 | 1,695 | | | | 2,558 |
| Beginning Fund Balance | | 7,879 | | | | |
| Ending Fund Balance | | 9,574 | | | | |
| Section Member Count - Paid | | 124 | 140 | | | 130 |
| Section Member Count - Complimentary | | 8 | | | | 14 |
| Section Member Count - Total | | 132 | 140 | | | 144 |

Antitrust Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|------------------------|------------|--------------------------------|-------------------|--------------|---------------|
| 803-4405-000 | Membership Fees | 11/19/2010 | | DUES | \$0.00 | \$100.00 |
| 803-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$25.00 |
| 803-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$25.00 |
| 803-4405-000 | Membership Fees | 11/30/2010 | | 2011 Section Fees | \$150.00 | \$0.00 |
| 803-4565-000 | Conferences / Seminars | 11/22/2010 | Homen, Delfina S | 10030 | \$0.00 | \$10.00 |
| 803-4565-000 | Conferences / Seminars | 11/22/2010 | Duarte, Patricia W. | 6504 | \$0.00 | \$10.00 |
| 803-4565-000 | Conferences / Seminars | 11/22/2010 | Blumenberg, Amy | 1983 | \$0.00 | \$10.00 |
| 803-4565-000 | Conferences / Seminars | 11/22/2010 | McGaughey, Robert J. Law Offic | 3343 | \$0.00 | \$20.00 |
| 803-4565-000 | Conferences / Seminars | 11/22/2010 | Esler, Stephens & Buckley | 3328 | \$0.00 | \$10.00 |
| 803-4565-000 | Conferences / Seminars | 11/22/2010 | Kakuk, Michael | Cash | \$0.00 | \$10.00 |
| 803-4565-000 | Conferences / Seminars | 11/22/2010 | Raup, Mitchell "Mickey" | Cash | \$0.00 | \$10.00 |
| 803-4565-000 | Conferences / Seminars | 11/22/2010 | Stephens, John W. | Cash | \$0.00 | \$10.00 |
| 803-4565-000 | Conferences / Seminars | 11/22/2010 | Webb, Jerry | Cash | \$0.00 | \$10.00 |
| 803-4565-000 | Conferences / Seminars | 11/22/2010 | Kayser, Christopher J | Cash | \$0.00 | \$10.00 |
| 803-7245-000 | Conferences / Seminars | 11/30/2010 | | MCLE Transfers | \$40.00 | \$0.00 |

OREGON STATE BAR
Appellate Practice - 804
For the Eleven Months Ending November 30, 2010

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|--------------|----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Annual Event | | | | | | \$770 |
| Membership Fees | | 5,595 | 5,850 | 95.6% | | 4,050 |
| Registrations - Conferences/Seminars | 1,140 | 3,780 | 4,000 | 94.5% | | 2,815 |
| Miscellaneous Income | | | | | | 10 |
| Total Revenue | 1,140 | 9,375 | 9,850 | 95.2% | | 7,645 |
| EXPENSES | | | | | | |
| Annual Meeting | 14 | 14 | | | | 13 |
| Conferences / Seminars | | 4,347 | 4,000 | 108.7% | | 7,966 |
| Contributions - Classroom Law Project | | | 250 | | | 500 |
| Contributions - Campaign for Equal Justice | | | 250 | | | 500 |
| Newsletter & Case Law Summaries | | | 400 | | | 1,242 |
| Printing Services | | | 1,500 | | | 1,765 |
| Telephone - Conference Calling | 11 | 90 | 80 | 112.0% | 28 | 63 |
| OSB Support Services Assessment | | 2,678 | 2,600 | 103.0% | | 2,231 |
| Miscellaneous Expense | | | 100 | | | 112 |
| Total Expense | 25 | 7,129 | 9,180 | 77.7% | 28 | 14,393 |
| Net Revenue (Expense) | 1,115 | 2,246 | 670 | | (28) | (6,748) |
| Beginning Fund Balance | | 270 | | | | |
| Ending Fund Balance | | 2,516 | | | | |
| Section Member Count - Paid | | 373 | 390 | | | 399 |
| Section Member Count - Complimentary | | 39 | 10 | | | 26 |
| Section Member Count - Total | | 412 | 400 | | | 425 |

Appellate Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|------------------------------|------------|--------------------------------|-------------------------------|--------------|---------------|
| 804-4405-000 | Membership Fees | 11/19/2010 | | DUES | \$0.00 | \$75.00 |
| 804-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$30.00 |
| 804-4405-000 | Membership Fees | 11/22/2010 | | CLE | \$0.00 | \$60.00 |
| 804-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$30.00 |
| 804-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$15.00 |
| 804-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$15.00 |
| 804-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$15.00 |
| 804-4405-000 | Membership Fees | 11/25/2010 | | DUES | \$0.00 | \$15.00 |
| 804-4405-000 | Membership Fees | 11/26/2010 | | DUES | \$0.00 | \$30.00 |
| 804-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$30.00 |
| 804-4405-000 | Membership Fees | 11/24/2010 | | Back Out Journal Entry 255774 | \$15.00 | \$0.00 |
| 804-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$15.00 |
| 804-4405-000 | Membership Fees | 11/30/2010 | | 2011 Section Fees | \$315.00 | \$0.00 |
| 804-4405-000 | Membership Fees | 11/24/2010 | | Back Out Journal Entry 255773 | \$15.00 | \$0.00 |
| 804-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$15.00 |
| 804-4565-000 | Conferences / Seminars | 11/29/2010 | University of Oregon Foundatio | 00140139 | \$0.00 | \$390.00 |
| 804-4565-000 | Conferences / Seminars | 11/29/2010 | Auerbach, Geri E. | 1854 | \$0.00 | \$30.00 |
| 804-4565-000 | Conferences / Seminars | 11/29/2010 | Clarke, Kathryn H. | 1072 | \$0.00 | \$30.00 |
| 804-4565-000 | Conferences / Seminars | 11/29/2010 | Anderson, David A. | 1428 | \$0.00 | \$30.00 |
| 804-4565-000 | Conferences / Seminars | 11/29/2010 | Larkins Vacura LLP | 5525 | \$0.00 | \$30.00 |
| 804-4565-000 | Conferences / Seminars | 11/29/2010 | Harrang Long Gary Rudnick P.C. | 68784 | \$0.00 | \$30.00 |
| 804-4565-000 | Conferences / Seminars | 11/29/2010 | Scheminske & Lyons, LLP | 3014 | \$0.00 | \$30.00 |
| 804-4565-000 | Conferences / Seminars | 11/29/2010 | Harrang Long Gary Rudnick P.C. | 68871 | \$0.00 | \$30.00 |
| 804-4565-000 | Conferences / Seminars | 11/29/2010 | Jensen & Leiberan P.C. | 12981 | \$0.00 | \$30.00 |
| 804-4565-000 | Conferences / Seminars | 11/29/2010 | Kubic, Jan M | 2584 | \$0.00 | \$30.00 |
| 804-4565-000 | Conferences / Seminars | 11/29/2010 | Lagesen, Erin | 1539 | \$0.00 | \$30.00 |
| 804-4565-000 | Conferences / Seminars | 11/29/2010 | Kahn, Ryan P | 1005 | \$0.00 | \$30.00 |
| 804-4565-000 | Conferences / Seminars | 11/29/2010 | Davis Rothwell Earle & Xochihu | 70110 | \$0.00 | \$30.00 |
| 804-4565-000 | Conferences / Seminars | 11/29/2010 | Klein, Hand & Ledesema, PC | 3511 | \$0.00 | \$30.00 |
| 804-4565-000 | Conferences / Seminars | 11/29/2010 | Ransom Blackman LLP | 12606 | \$0.00 | \$30.00 |
| 804-4565-000 | Conferences / Seminars | 11/29/2010 | Quinn, Julene M | 8815 | \$0.00 | \$30.00 |
| 804-4565-000 | Conferences / Seminars | 11/29/2010 | Miller Nash | 237238 | \$0.00 | \$30.00 |
| 804-4565-000 | Conferences / Seminars | 11/29/2010 | Stoel Rives LLP | 799178 | \$0.00 | \$30.00 |
| 804-4565-000 | Conferences / Seminars | 11/29/2010 | Harrang Long Gary Rudnick P.C. | 68769 | \$0.00 | \$30.00 |
| 804-4565-000 | Conferences / Seminars | 11/29/2010 | Lane Powell PC | 694118 | \$0.00 | \$30.00 |
| 804-4565-000 | Conferences / Seminars | 11/29/2010 | Stoll, Stoll, Berne, Lokting | 20354 | \$0.00 | \$30.00 |
| 804-4565-000 | Conferences / Seminars | 11/29/2010 | Kobak, Jared | 1463 | \$0.00 | \$30.00 |
| 804-4565-000 | Conferences / Seminars | 11/29/2010 | Keenan, Lora E. | 2933 | \$0.00 | \$30.00 |
| 804-4565-000 | Conferences / Seminars | 11/29/2010 | Taylor, Christopher F. | 10585 | \$0.00 | \$30.00 |
| 804-4565-000 | Conferences / Seminars | 11/29/2010 | Leonard, Maureen Attorney at L | 1277 | \$0.00 | \$60.00 |
| 804-7040-000 | Annual Meeting | 11/30/2010 | | Section Service Charges | \$14.04 | \$0.00 |
| 804-7885-000 | Telephone - Conference Calls | 11/18/2010 | Premiere Global Services | Conf Calls-9/13-10/12 | \$11.12 | \$0.00 |

OREGON STATE BAR
Aviation Law - 805
For the Eleven Months Ending November 30, 2010

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|--------------|----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | | \$940 | \$1,100 | 85.5% | | \$1,040 |
| Registrations - Conferences/Seminars | 30 | 30 | | | | |
| Total Revenue | 30 | 970 | 1,100 | 88.2% | | 1,040 |
| EXPENSES | | | | | | |
| Annual Meeting | | 1,078 | 700 | 153.9% | | |
| Conferences / Seminars | | | | | | 75 |
| OSB Support Services Assessment | | 345 | 371 | 92.9% | | 289 |
| Total Expense | | 1,422 | 1,071 | 132.8% | | 364 |
| Net Revenue (Expense) | 30 | (452) | 29 | | | 676 |
| Beginning Fund Balance | | 2,251 | | | | |
| Ending Fund Balance | | 1,799 | | | | |
| Section Member Count - Paid | | 47 | 55 | | | 52 |
| Section Member Count - Complimentary | | 17 | 2 | | | 3 |
| Section Member Count - Total | | 64 | 57 | | | 55 |

Aviation Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|------------------------|------------|--------|-------------------------------|--------------|---------------|
| 805-4405-000 | Membership Fees | 11/19/2010 | | DUES | \$0.00 | \$40.00 |
| 805-4405-000 | Membership Fees | 11/20/2010 | | DUES | \$0.00 | \$20.00 |
| 805-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$20.00 |
| 805-4405-000 | Membership Fees | 11/30/2010 | | 2011 Section Fees | \$80.00 | \$0.00 |
| 805-4565-000 | Conferences / Seminars | 11/30/2010 | | Hackbart Regist to Sect Event | \$0.00 | \$30.00 |

OREGON STATE BAR
Business Law - 806
For the Eleven Months Ending November 30, 2010

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|---------------|----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Luncheon Event | | \$290 | | | | |
| Membership Fees | | 34,020 | 35,250 | 96.5% | | 34,980 |
| Registrations - Conferences/Seminars | | | 1,000 | | | 1,068 |
| Total Revenue | | 34,310 | 36,250 | 94.6% | | 36,048 |
| EXPENSES | | | | | | |
| Annual Meeting | 3,505 | 4,337 | 5,000 | 86.7% | 31 | 31 |
| Committee - Executive | | | 1,000 | | | 172 |
| Committee - Legislative | | | 500 | | | |
| Committee - Task Forces (general) | | | 500 | | | |
| Computer - Internet / Web | 1,268 | 14,048 | 17,000 | 82.6% | 1,413 | 13,128 |
| Conferences / Seminars | | | 500 | | | |
| Contributions | | 1,000 | 1,000 | 100.0% | | |
| Contributions - Campaign for Equal Justice | | 1,000 | 1,000 | 100.0% | 1,000 | 1,000 |
| Contributions - OR Minority Lawyers Assoc. | | 1,000 | 1,000 | 100.0% | | 1,000 |
| Newsletter & Case Law Summaries | | | 2,500 | | | |
| Telephone - Conference Calling | 29 | 121 | 250 | 48.6% | 37 | 139 |
| OSB Support Services Assessment | | 7,371 | 6,500 | 113.4% | | 6,169 |
| Miscellaneous Expense | | 776 | 1,800 | 43.1% | | 139 |
| Total Expense | 4,801 | 29,653 | 38,550 | 76.9% | 2,480 | 21,778 |
| Net Revenue (Expense) | (4,801) | 4,657 | (2,300) | | (2,480) | 14,271 |
| Beginning Fund Balance | | 91,899 | | | | |
| Ending Fund Balance | | 96,556 | | | | |
| Section Member Count - Paid | | 1,134 | 1,175 | | | 1,168 |
| Section Member Count - Complimentary | | 27 | 25 | | | 21 |
| Section Member Count - Total | | 1,161 | 1,200 | | | 1,189 |

Business Law Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|------------------------------|------------|--------------------------|-------------------------------|--------------|---------------|
| 806-4405-000 | Membership Fees | 11/19/2010 | | DUES | \$0.00 | \$1,080.00 |
| 806-4405-000 | Membership Fees | 11/20/2010 | | DUES | \$0.00 | \$60.00 |
| 806-4405-000 | Membership Fees | 11/21/2010 | | DUES | \$0.00 | \$30.00 |
| 806-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$90.00 |
| 806-4405-000 | Membership Fees | 11/22/2010 | | CLE | \$0.00 | \$240.00 |
| 806-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$90.00 |
| 806-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$30.00 |
| 806-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$60.00 |
| 806-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$30.00 |
| 806-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$150.00 |
| 806-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$60.00 |
| 806-4405-000 | Membership Fees | 11/26/2010 | | DUES | \$0.00 | \$60.00 |
| 806-4405-000 | Membership Fees | 11/28/2010 | | DUES | \$0.00 | \$30.00 |
| 806-4405-000 | Membership Fees | 11/22/2010 | | UNIV BATCH 10075 | \$0.00 | \$30.00 |
| 806-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$60.00 |
| 806-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$60.00 |
| 806-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$120.00 |
| 806-4405-000 | Membership Fees | 11/30/2010 | | DUES | \$0.00 | \$30.00 |
| 806-4405-000 | Membership Fees | 11/30/2010 | | DUES | \$0.00 | \$30.00 |
| 806-4405-000 | Membership Fees | 11/24/2010 | | Back Out Journal Entry 255774 | \$30.00 | \$0.00 |
| 806-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$30.00 |
| 806-4405-000 | Membership Fees | 11/30/2010 | | DUES | \$0.00 | \$30.00 |
| 806-4405-000 | Membership Fees | 11/30/2010 | | 2011 Section Fees | \$2,370.00 | \$0.00 |
| 806-4405-000 | Membership Fees | 11/24/2010 | | Back Out Journal Entry 255773 | \$60.00 | \$0.00 |
| 806-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$60.00 |
| 806-7040-000 | Annual Meeting | 11/24/2010 | Cruz Jr, Gustavo J | E/R-Elson Travel | \$883.60 | \$0.00 |
| 806-7040-000 | Annual Meeting | 11/24/2010 | Elson, Charles | Speaker Fee/Reimb-Bus Law | \$2,621.29 | \$0.00 |
| 806-7205-015 | Computer - Internet / Web | 11/17/2010 | Barkley, Carole | Website Maint-Business Law | \$567.50 | \$0.00 |
| 806-7205-015 | Computer - Internet / Web | 11/17/2010 | Inherent.com Inc. | Website Hosting-Business Law | \$700.00 | \$0.00 |
| 806-7885-000 | Telephone - Conference Calls | 11/18/2010 | Premiere Global Services | Conf Calls-9/13-10/12 | \$29.01 | \$0.00 |

OREGON STATE BAR
Business Litigation - 807
For the Eleven Months Ending November 30, 2010

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|---------------|----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | | \$11,420 | \$12,000 | 95.2% | | \$11,560 |
| Registrations - Conferences/Seminars | 815 | 3,840 | 4,000 | 96.0% | 640 | 3,495 |
| Total Revenue | 815 | 15,260 | 16,000 | 95.4% | 640 | 15,055 |
| EXPENSES | | | | | | |
| Annual Meeting | | 695 | | | 524 | 536 |
| Committee - Executive | | | 800 | | | |
| Conferences / Seminars | | 4,770 | 8,000 | 59.6% | | 4,669 |
| Contributions - Campaign for Equal Justice | | | 1,500 | | 1,500 | 1,500 |
| Contributions - OR Minority Lawyers Assoc. | | | 1,500 | | 1,500 | 1,500 |
| Telephone - Conference Calling | | | 20 | | | 8 |
| OSB Support Services Assessment | | 4,108 | 4,121 | 99.7% | | 3,323 |
| Miscellaneous Expense | | 75 | | | | |
| Total Expense | | 9,648 | 15,941 | 60.5% | 3,524 | 11,536 |
| Net Revenue (Expense) | 815 | 5,612 | 59 | | (2,884) | 3,519 |
| Beginning Fund Balance | ===== | 21,362 | ===== | | ===== | ===== |
| Ending Fund Balance | | 26,974 | | | | |
| | | ===== | | | | |
| Section Member Count - Paid | | 570 | 600 | | | 578 |
| Section Member Count - Complimentary | | 92 | 34 | | | 63 |
| Section Member Count - Total | | 662 | 634 | | | 641 |

Business Lit Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|------------------------|------------|--------------------------------|-------------------------------|--------------|---------------|
| 807-4405-000 | Membership Fees | 11/19/2010 | | DUES | \$0.00 | \$240.00 |
| 807-4405-000 | Membership Fees | 11/20/2010 | | DUES | \$0.00 | \$20.00 |
| 807-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$40.00 |
| 807-4405-000 | Membership Fees | 11/22/2010 | | CLE | \$0.00 | \$40.00 |
| 807-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$60.00 |
| 807-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$20.00 |
| 807-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$20.00 |
| 807-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$20.00 |
| 807-4405-000 | Membership Fees | 11/25/2010 | | DUES | \$0.00 | \$20.00 |
| 807-4405-000 | Membership Fees | 11/22/2010 | | UNIV BATCH 10075 | \$0.00 | \$20.00 |
| 807-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$40.00 |
| 807-4405-000 | Membership Fees | 11/24/2010 | | Back Out Journal Entry 255774 | \$20.00 | \$0.00 |
| 807-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$20.00 |
| 807-4405-000 | Membership Fees | 11/30/2010 | | 2011 Section Fees | \$540.00 | \$0.00 |
| 807-4405-000 | Membership Fees | 11/24/2010 | | Back Out Journal Entry 255773 | \$20.00 | \$0.00 |
| 807-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$20.00 |
| 807-4565-000 | Conferences / Seminars | 11/29/2010 | Parks, Bauer, Sime, Winkler & | 30805 | \$0.00 | \$20.00 |
| 807-4565-000 | Conferences / Seminars | 11/29/2010 | Ater Wynne LLP | 2012420 | \$0.00 | \$20.00 |
| 807-4565-000 | Conferences / Seminars | 11/29/2010 | Burt, Robert G., P.C. | 4974 | \$0.00 | \$25.00 |
| 807-4565-000 | Conferences / Seminars | 11/29/2010 | Swider Medeiros Haver LLP | 2134 | \$0.00 | \$20.00 |
| 807-4565-000 | Conferences / Seminars | 11/29/2010 | Berube, Melissa | 302 | \$0.00 | \$20.00 |
| 807-4565-000 | Conferences / Seminars | 11/29/2010 | Tonkon Torp LLP | 94334 | \$0.00 | \$20.00 |
| 807-4565-000 | Conferences / Seminars | 11/29/2010 | The Greenbrier Companies | 239201 | \$0.00 | \$50.00 |
| 807-4565-000 | Conferences / Seminars | 11/29/2010 | Warnick, Jenny L | 195 | \$0.00 | \$20.00 |
| 807-4565-000 | Conferences / Seminars | 11/29/2010 | Lane Powell PC | 695749 | \$0.00 | \$40.00 |
| 807-4565-000 | Conferences / Seminars | 11/29/2010 | McGaughey, Robert J. Law Offic | 3328 | \$0.00 | \$20.00 |
| 807-4565-000 | Conferences / Seminars | 11/29/2010 | Markowitz, Herbold, Glade & | 53494 | \$0.00 | \$20.00 |
| 807-4565-000 | Conferences / Seminars | 11/29/2010 | Stoll, Stoll, Berne, Lokting, | 20511 | \$0.00 | \$40.00 |
| 807-4565-000 | Conferences / Seminars | 11/29/2010 | Lane Powell PC | 695836 | \$0.00 | \$25.00 |
| 807-4565-000 | Conferences / Seminars | 11/29/2010 | Dunn Carney Allen Higgins & To | 191413 | \$0.00 | \$20.00 |
| 807-4565-000 | Conferences / Seminars | 11/29/2010 | Garvey Schubert Barer | 2687 | \$0.00 | \$20.00 |
| 807-4565-000 | Conferences / Seminars | 11/29/2010 | Wieselman Group | 4010 | \$0.00 | \$20.00 |
| 807-4565-000 | Conferences / Seminars | 11/29/2010 | Sussman Shank LLP | 26108 | \$0.00 | \$20.00 |
| 807-4565-000 | Conferences / Seminars | 11/29/2010 | Portland General Electric Co | 691844 | \$0.00 | \$20.00 |
| 807-4565-000 | Conferences / Seminars | 11/29/2010 | Perkins Coie | 1084388 | \$0.00 | \$5.00 |
| 807-4565-000 | Conferences / Seminars | 11/29/2010 | ESCO | 569673 | \$0.00 | \$20.00 |
| 807-4565-000 | Conferences / Seminars | 11/29/2010 | Perkins Coie | 1085130 | \$0.00 | \$20.00 |
| 807-4565-000 | Conferences / Seminars | 11/29/2010 | Tonkon Torp LLP | 94531 | \$0.00 | \$20.00 |
| 807-4565-000 | Conferences / Seminars | 11/29/2010 | Roberts Kaplan LLP | 34957 | \$0.00 | \$20.00 |
| 807-4565-000 | Conferences / Seminars | 11/29/2010 | Lane Powell PC | 696189 | \$0.00 | \$20.00 |
| 807-4565-000 | Conferences / Seminars | 11/29/2010 | Bird, A. Jeffery | 9153 | \$0.00 | \$20.00 |
| 807-4565-000 | Conferences / Seminars | 11/29/2010 | O'Donnell Clark & Crew LLP | 15305 | \$0.00 | \$20.00 |
| 807-4565-000 | Conferences / Seminars | 11/29/2010 | Garvey Schubert Barer | 2738 | \$0.00 | \$40.00 |
| 807-4565-000 | Conferences / Seminars | 11/29/2010 | Tonkon Torp LLP | 94679 | \$0.00 | \$20.00 |
| 807-4565-000 | Conferences / Seminars | 11/29/2010 | Roberts Kaplan LLP | 35003 | \$0.00 | \$25.00 |
| 807-4565-000 | Conferences / Seminars | 11/29/2010 | Schnitzer Steel Industries | 722457 | \$0.00 | \$20.00 |
| 807-4565-000 | Conferences / Seminars | 11/29/2010 | Ater Wynne LLP | 2012421 | \$0.00 | \$25.00 |
| 807-4565-000 | Conferences / Seminars | 11/29/2010 | Sussman Shank LLP | 26315 | \$0.00 | \$20.00 |
| 807-4565-000 | Conferences / Seminars | 11/29/2010 | Tonkon Torp LLP | 94746 | \$0.00 | \$20.00 |
| 807-4565-000 | Conferences / Seminars | 11/29/2010 | Tonkon Torp LLP | 94694 | \$0.00 | \$20.00 |
| 807-4565-000 | Conferences / Seminars | 11/29/2010 | Kennedy, Watts, Arellano & Ric | 54993 | \$0.00 | \$20.00 |
| 807-4565-000 | Conferences / Seminars | 11/29/2010 | Kent, Christopher H. | Cash | \$0.00 | \$20.00 |

OREGON STATE BAR
Civil Rights - 808
For the Eleven Months Ending November 30, 2010

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|--------------|----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | | \$5,859 | \$6,048 | 96.9% | | \$6,048 |
| Registrations - Conferences/Seminars | | 183 | | | | |
| Total Revenue | | 6,042 | 6,048 | 99.9% | | 6,048 |
| EXPENSES | | | | | | |
| Annual Meeting | | | 13 | | | 4 |
| Conferences / Seminars | 125 | 245 | 500 | 49.0% | | 425 |
| Contributions - Campaign for Equal Justice | 500 | 500 | 500 | 100.0% | | |
| Newsletter & Case Law Summaries | | 3,782 | 5,200 | 72.7% | | 3,706 |
| Outreach Programs | | 140 | | | | |
| Sponsorships | | 100 | | | | |
| Telephone - Conference Calling | 4 | 74 | 120 | 61.9% | 15 | 135 |
| OSB Support Services Assessment | | 1,417 | 1,547 | 91.6% | | 1,202 |
| Miscellaneous Expense | | 61 | | | | |
| Total Expense | 629 | 6,320 | 7,880 | 80.2% | 15 | 5,473 |
| Net Revenue (Expense) | (629) | (278) | (1,832) | | (15) | 575 |
| Beginning Fund Balance | | 2,968 | | | | |
| Ending Fund Balance | | 2,689 | | | | |
| Section Member Count - Paid | | 217 | 224 | | | 224 |
| Section Member Count - Complimentary | | 23 | 14 | | | 14 |
| Section Member Count - Total | | 240 | 238 | | | 238 |

Civil Rights Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|---|------------|--------------------------------------|-------------------------------|--------------|---------------|
| 808-4405-000 | Membership Fees | 11/19/2010 | | DUES | \$0.00 | \$162.00 |
| 808-4405-000 | Membership Fees | 11/21/2010 | | DUES | \$0.00 | \$27.00 |
| 808-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$27.00 |
| 808-4405-000 | Membership Fees | 11/22/2010 | | CLE | \$0.00 | \$81.00 |
| 808-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$27.00 |
| 808-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$27.00 |
| 808-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$27.00 |
| 808-4405-000 | Membership Fees | 11/26/2010 | | DUES | \$0.00 | \$27.00 |
| 808-4405-000 | Membership Fees | 11/22/2010 | | UNIV BATCH 10075 | \$0.00 | \$54.00 |
| 808-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$27.00 |
| 808-4405-000 | Membership Fees | 11/30/2010 | | DUES | \$0.00 | \$54.00 |
| 808-4405-000 | Membership Fees | 11/30/2010 | | 2011 Section Fees | \$540.00 | \$0.00 |
| 808-7245-000 | Conferences / Seminars | 11/10/2010 | Saints Peter & Paul Episcopal Church | Facility- Civ Rgts Pub Forum | \$125.00 | \$0.00 |
| 808-7270-055 | Contribution - Campaign for Equal Justice | 11/17/2010 | Campaign for Equal Justice | Contribution-Civil Rights Sec | \$500.00 | \$0.00 |
| 808-7885-000 | Telephone - Conference Calls | 11/18/2010 | Premiere Global Services | Conf Calls-9/13-10/12 | \$4.08 | \$0.00 |

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

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|---------------|----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Annual Event | | \$360 | \$600 | 60.0% | | \$480 |
| Luncheon Event | 882 | 4,339 | 5,800 | 74.8% | 193 | 5,328 |
| Membership Fees | | 5,280 | 5,560 | 95.0% | | 5,400 |
| Registrations - Conferences/Seminars | 178 | 653 | | | | |
| Sales - Online MP3 | 12 | 12 | | | | |
| Miscellaneous Income | | | | | | 15 |
| Total Revenue | 1,072 | 10,644 | 11,960 | 89.0% | 193 | 11,223 |
| EXPENSES | | | | | | |
| Annual Meeting | | 4 | 1,100 | 0.4% | | 1,074 |
| Committee - Executive | 162 | 1,454 | 1,600 | 90.9% | 162 | 1,454 |
| Computer - Internet / Web | | 1,200 | 1,500 | 80.0% | | 1,283 |
| Conferences / Seminars | 40 | 200 | 700 | 28.6% | | 589 |
| Contributions | | | 2,000 | | | 1,000 |
| Luncheon Expense | 648 | 4,200 | 5,050 | 83.2% | | 5,211 |
| Printing Services | | 134 | | | | 1,720 |
| Sponsorships | | | | | | 1,000 |
| Telephone - Conference Calling | 13 | 131 | 156 | 83.9% | 12 | 137 |
| OSB Support Services Assessment | | 1,892 | 1,905 | 99.3% | | 1,528 |
| Total Expense | 863 | 9,215 | 14,011 | 65.8% | 173 | 14,996 |
| Net Revenue (Expense) | 209 | 1,429 | (2,051) | | 20 | (3,773) |
| Beginning Fund Balance | | 4,756 | | | | |
| Ending Fund Balance | | 6,185 | | | | |
| Section Member Count - Paid | | 264 | 278 | | | 270 |
| Section Member Count - Complimentary | | 27 | 15 | | | 21 |
| Section Member Count - Total | | 291 | 293 | | | 291 |

Computer+ Inet Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|--------------------------------------|------------|---------------------------------|-------------------------------|--------------|---------------|
| 809-4348-000 | Luncheon CLE | 11/15/2010 | Roberts Kaplan LLP | 34803 | \$0.00 | \$27.00 |
| 809-4348-000 | Luncheon CLE | 11/15/2010 | Marger Johnson & McCollom PC | 54474 | \$0.00 | \$54.00 |
| 809-4348-000 | Luncheon CLE | 11/15/2010 | Cullen-Kerney, Benjamin A | 1238 | \$0.00 | \$17.00 |
| 809-4348-000 | Luncheon CLE | 11/15/2010 | Damm, Renee or Marinus | 6622 | \$0.00 | \$22.00 |
| 809-4348-000 | Luncheon CLE | 11/15/2010 | Landye Bennett & Blumstein LLP | 2463 | \$0.00 | \$27.00 |
| 809-4348-000 | Luncheon CLE | 11/15/2010 | Landye Bennett & Blumstein LLP | 2464 | \$0.00 | \$27.00 |
| 809-4348-000 | Luncheon CLE | 11/15/2010 | Chernoff, Vilhauer, McClung & | 4037 | \$0.00 | \$132.00 |
| 809-4348-000 | Luncheon CLE | 11/15/2010 | Slinde & Nelson LLC | 5862 | \$0.00 | \$27.00 |
| 809-4348-000 | Luncheon CLE | 11/15/2010 | Markwart Hunt, Philip R. | 1469 | \$0.00 | \$22.00 |
| 809-4348-000 | Luncheon CLE | 11/15/2010 | Port of Portland | 257204 | \$0.00 | \$27.00 |
| 809-4348-000 | Luncheon CLE | 11/15/2010 | White & Lee LLP | 1933 | \$0.00 | \$54.00 |
| 809-4348-000 | Luncheon CLE | 11/15/2010 | Miller Nash | 239001 | \$0.00 | \$27.00 |
| 809-4348-000 | Luncheon CLE | 11/15/2010 | Moomaw, Hildebrand, Mesirow & | 15889 | \$0.00 | \$22.00 |
| 809-4348-000 | Luncheon CLE | 11/15/2010 | Okamura, Frederick M., P.C. | 8209 | \$0.00 | \$27.00 |
| 809-4348-000 | Luncheon CLE | 11/15/2010 | Parks, Kevin Elliott | 1071 | \$0.00 | \$27.00 |
| 809-4348-000 | Luncheon CLE | 11/15/2010 | Stoel Rives LLP | 800488 | \$0.00 | \$22.00 |
| 809-4348-000 | Luncheon CLE | 11/15/2010 | patenttm.us | 5831 | \$0.00 | \$27.00 |
| 809-4348-000 | Luncheon CLE | 11/15/2010 | Bullivant/Houser/Bailey PC | 207492 | \$0.00 | \$27.00 |
| 809-4348-000 | Luncheon CLE | 11/15/2010 | Tricia G Schoenbuaum | 1029 | \$0.00 | \$22.00 |
| 809-4348-000 | Luncheon CLE | 11/15/2010 | Davis Wright Tremaine LLP | 135248 | \$0.00 | \$17.00 |
| 809-4348-000 | Luncheon CLE | 11/15/2010 | Slinde & Nelson LLC | 5860 | \$0.00 | \$27.00 |
| 809-4348-000 | Luncheon CLE | 11/15/2010 | Ackerman, Sybil | 2860 | \$0.00 | \$27.00 |
| 809-4348-000 | Luncheon CLE | 11/15/2010 | Swider Medeiros Haver LLP | 2132 | \$0.00 | \$49.00 |
| 809-4348-000 | Luncheon CLE | 11/15/2010 | Elliott, Ostrander & Preston, P | 12790 | \$0.00 | \$27.00 |
| 809-4348-000 | Luncheon CLE | 11/15/2010 | Wilhelm, Richard A. LLC | 1520 | \$0.00 | \$22.00 |
| 809-4348-000 | Luncheon CLE | 11/15/2010 | Yazbeck, Cloran & Bowser, PC | 12943 | \$0.00 | \$22.00 |
| 809-4348-000 | Luncheon CLE | 11/15/2010 | Alto Law Group | 2746 | \$0.00 | \$27.00 |
| 809-4348-000 | Luncheon CLE | 11/15/2010 | Klarquist Sparkman, LLP | 145018 | \$0.00 | \$27.00 |
| 809-4405-000 | Membership Fees | 11/19/2010 | | DUES | \$0.00 | \$144.00 |
| 809-4405-000 | Membership Fees | 11/20/2010 | | DUES | \$0.00 | \$24.00 |
| 809-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$24.00 |
| 809-4405-000 | Membership Fees | 11/22/2010 | | CLE | \$0.00 | \$48.00 |
| 809-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$24.00 |
| 809-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$24.00 |
| 809-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$24.00 |
| 809-4405-000 | Membership Fees | 11/27/2010 | | DUES | \$0.00 | \$24.00 |
| 809-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$48.00 |
| 809-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$48.00 |
| 809-4405-000 | Membership Fees | 11/30/2010 | | 2011 Section Fees | \$432.00 | \$0.00 |
| 809-4405-000 | Membership Fees | 11/24/2010 | | Back Out Journal Entry 255773 | \$24.00 | \$0.00 |
| 809-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$24.00 |
| 809-4565-000 | Conferences / Seminars | 11/30/2010 | | Revenue Share Co-Sponsor CLE | \$0.00 | \$178.00 |
| 809-4625-001 | Sales - Online - MP3-Bilski v Kappos | 11/8/2010 | | CLE | \$0.00 | \$12.00 |
| 809-7195-000 | Committee - Executive | 11/24/2010 | Elephants Delicatessen Inc | Lunch-CILS Exec Mtg | \$161.55 | \$0.00 |
| 809-7245-000 | Conferences / Seminars | 11/30/2010 | | MCLE Transfers | \$40.00 | \$0.00 |
| 809-7538-000 | Luncheon CLE | 11/17/2010 | Kells Irish Restaurant & Pub | Catering/Facility-CILS CLE | \$648.00 | \$0.00 |
| 809-7885-000 | Telephone - Conference Calls | 11/18/2010 | Premiere Global Services | Conf Calls-9/13-10/12 | \$13.17 | \$0.00 |

OREGON STATE BAR
Constitutional Law - 841
For the Eleven Months Ending November 30, 2010

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|---------------|----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | | \$4,375 | \$4,650 | 94.1% | | \$4,650 |
| Total Revenue | | 4,375 | 4,650 | 94.1% | | 4,650 |
| EXPENSES | | | | | | |
| Annual Meeting | | 8 | 12 | 66.2% | | 4 |
| Committee - Executive | | | 200 | | | 86 |
| Computer - Internet / Web | | | 175 | | | |
| Conferences / Seminars | | | 2,000 | | | |
| Contributions - Campaign for Equal Justice | 500 | 500 | 500 | 100.0% | 500 | 500 |
| Newsletter & Case Law Summaries | | 275 | 100 | 275.0% | | |
| Research - Sesquicentennial | | | | | | 7,500 |
| Special Projects | | | 1,000 | | | |
| Sponsorships | | | 1,000 | | | |
| Sponsorships-Sesquicentennial | | | | | | 1,000 |
| Telephone - Conference Calling | 16 | 169 | 175 | 96.3% | 4 | 154 |
| OSB Support Services Assessment | | 1,391 | 1,378 | 100.9% | | 1,108 |
| Miscellaneous Expense | | 50 | 100 | 50.0% | | |
| Total Expense | 516 | 2,392 | 6,640 | 36.0% | 504 | 10,351 |
| Net Revenue (Expense) | (516) | 1,983 | (1,990) | | (504) | (5,701) |
| Beginning Fund Balance | | 11,461 | | | | |
| Ending Fund Balance | | 13,444 | | | | |
| Section Member Count - Paid | | 175 | 186 | | | 186 |
| Section Member Count - Complimentary | | 39 | 26 | | | 26 |
| Section Member Count - Total | | 214 | 212 | | | 212 |

Constitution Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|---|------------|----------------------------|--------------------------|--------------|---------------|
| 841-4405-000 | Membership Fees | 11/19/2010 | | DUES | \$0.00 | \$100.00 |
| 841-4405-000 | Membership Fees | 11/21/2010 | | DUES | \$0.00 | \$25.00 |
| 841-4405-000 | Membership Fees | 11/22/2010 | | CLE | \$0.00 | \$50.00 |
| 841-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$25.00 |
| 841-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$25.00 |
| 841-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$25.00 |
| 841-4405-000 | Membership Fees | 11/26/2010 | | DUES | \$0.00 | \$50.00 |
| 841-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$50.00 |
| 841-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$25.00 |
| 841-4405-000 | Membership Fees | 11/30/2010 | | DUES | \$0.00 | \$50.00 |
| 841-4405-000 | Membership Fees | 11/30/2010 | | 2011 Section Fees | \$425.00 | \$0.00 |
| 841-7270-055 | Contribution - Campaign for Equal Justice | 11/24/2010 | Campaign for Equal Justice | Contribution-Constit Law | \$500.00 | \$0.00 |
| 841-7885-000 | Telephone - Conference Calls | 11/18/2010 | Premiere Global Services | Conf Calls-9/13-10/12 | \$16.03 | \$0.00 |

OREGON STATE BAR
Construction Law - 810
For the Eleven Months Ending November 30, 2010

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|---------------|----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | | \$6,141 | \$6,912 | 88.8% | | \$6,199 |
| Registrations - Conferences/Seminars | 2,150 | 6,520 | 4,000 | 163.0% | 15 | 4,215 |
| Miscellaneous Income | | | | | | 270 |
| Total Revenue | 2,150 | 12,661 | 10,912 | 116.0% | 15 | 10,684 |
| EXPENSES | | | | | | |
| Annual Meeting | | 475 | 1,000 | 47.5% | 13 | 13 |
| Committee - Executive | | 640 | 850 | 75.3% | 57 | 315 |
| Computer - Internet / Web | 25 | 466 | 750 | 62.1% | 55 | 502 |
| Conferences / Seminars | 3,306 | 3,612 | 5,000 | 72.2% | | 5,272 |
| Contributions - Campaign for Equal Justice | 2,000 | 2,000 | 2,000 | 100.0% | | |
| Newsletter & Case Law Summaries | 432 | 522 | 500 | 104.5% | | 223 |
| Telephone - Conference Calling | 25 | 79 | 125 | 63.2% | 5 | 30 |
| OSB Support Services Assessment | | 3,660 | 3,744 | 97.7% | | 2,993 |
| Miscellaneous Expense | | 153 | | | | |
| Total Expense | 5,789 | 11,607 | 13,969 | 83.1% | 130 | 9,348 |
| Net Revenue (Expense) | (3,639) | 1,054 | (3,057) | | (115) | 1,336 |
| Beginning Fund Balance | | 6,629 | | | | |
| Ending Fund Balance | | 7,683 | | | | |
| Section Member Count - Paid | | 534 | 601 | | | 539 |
| Section Member Count - Complimentary | | 29 | 15 | | | 32 |
| Section Member Count - Total | | 563 | 616 | | | 571 |

Construction Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|---|------------|--------------------------------|--------------------------------|--------------|---------------|
| 810-4405-000 | Membership Fees | 11/19/2010 | | DUES | \$0.00 | \$126.50 |
| 810-4405-000 | Membership Fees | 11/20/2010 | | DUES | \$0.00 | \$23.00 |
| 810-4405-000 | Membership Fees | 11/21/2010 | | DUES | \$0.00 | \$11.50 |
| 810-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$34.50 |
| 810-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$57.50 |
| 810-4405-000 | Membership Fees | 11/22/2010 | | CLE | \$0.00 | \$80.50 |
| 810-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$23.00 |
| 810-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$23.00 |
| 810-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$57.50 |
| 810-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$11.50 |
| 810-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$23.00 |
| 810-4405-000 | Membership Fees | 11/22/2010 | | UNIV BATCH 10075 | \$0.00 | \$23.00 |
| 810-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$23.00 |
| 810-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$69.00 |
| 810-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$11.50 |
| 810-4405-000 | Membership Fees | 11/24/2010 | | Back Out Journal Entry 255774 | \$57.50 | \$0.00 |
| 810-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$57.50 |
| 810-4405-000 | Membership Fees | 11/30/2010 | | 2011 Section Fees | \$598.00 | \$0.00 |
| 810-4565-000 | Conferences / Seminars | 11/3/2010 | | CLE | \$0.00 | \$100.00 |
| 810-4565-000 | Conferences / Seminars | 11/3/2010 | | CLE | \$0.00 | \$200.00 |
| 810-4565-000 | Conferences / Seminars | 11/4/2010 | | CLE | \$0.00 | \$100.00 |
| 810-4565-000 | Conferences / Seminars | 11/4/2010 | | CLE | \$0.00 | \$300.00 |
| 810-4565-000 | Conferences / Seminars | 11/5/2010 | | CLE | \$0.00 | \$200.00 |
| 810-4565-000 | Conferences / Seminars | 11/7/2010 | | CLE | \$0.00 | \$100.00 |
| 810-4565-000 | Conferences / Seminars | 11/8/2010 | | CLE | \$0.00 | \$100.00 |
| 810-4565-000 | Conferences / Seminars | 11/9/2010 | | CLE | \$0.00 | \$225.00 |
| 810-4565-000 | Conferences / Seminars | 11/10/2010 | | CLE | \$0.00 | \$100.00 |
| 810-4565-000 | Conferences / Seminars | 11/15/2010 | | CLE | \$0.00 | \$200.00 |
| 810-4565-000 | Conferences / Seminars | 11/15/2010 | | CLE | \$0.00 | \$100.00 |
| 810-4565-000 | Conferences / Seminars | 11/18/2010 | | CLE | \$0.00 | \$225.00 |
| 810-4565-000 | Conferences / Seminars | 11/29/2010 | | CLE | \$0.00 | \$100.00 |
| 810-4565-000 | Conferences / Seminars | 11/30/2010 | | DUES | \$0.00 | \$100.00 |
| 810-7205-015 | Computer - Internet / Web | 11/24/2010 | Appaloosa Business Service Inc | Website Maint-Constr Law | \$25.00 | \$0.00 |
| 810-7245-000 | Conferences / Seminars | 11/10/2010 | University of Oregon | Catering-Constr Law CLE Lunch | \$582.50 | \$0.00 |
| 810-7245-000 | Conferences / Seminars | 11/10/2010 | University of Oregon | Catering-Constr Law Breakfast | \$182.50 | \$0.00 |
| 810-7245-000 | Conferences / Seminars | 11/10/2010 | University of Oregon | Catering-Constr Law CLE Coffee | \$82.50 | \$0.00 |
| 810-7245-000 | Conferences / Seminars | 11/30/2010 | | Section Service Charges | \$69.32 | \$0.00 |
| 810-7245-000 | Conferences / Seminars | 11/1/2010 | Affiniscape | CrCardFees 9/30-10/28 Deposits | \$57.73 | \$0.00 |
| 810-7245-000 | Conferences / Seminars | 11/30/2010 | | Registration Services | \$350.00 | \$0.00 |
| 810-7245-000 | Conferences / Seminars | 11/30/2010 | Discover-e Legal LLC | Construction Law CLE Printing | \$1,921.76 | \$0.00 |
| 810-7245-000 | Conferences / Seminars | 11/30/2010 | Direct Transport Inc | Deliveries-Thru 10/31/2010 | \$60.00 | \$0.00 |
| 810-7270-055 | Contribution - Campaign for Equal Justice | 11/17/2010 | Campaign for Equal Justice | Contribution - Constr Law | \$2,000.00 | \$0.00 |
| 810-7715-000 | Newsletter | 11/30/2010 | | Section Service Charges | \$432.48 | \$0.00 |
| 810-7885-000 | Telephone - Conference Calls | 11/18/2010 | Premiere Global Services | Conf Calls-9/13-10/12 | \$24.73 | \$0.00 |

OREGON STATE BAR
Consumer Law - 838
For the Eleven Months Ending November 30, 2010

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|--------------|----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | | \$2,655 | \$3,375 | 78.7% | | \$2,775 |
| Registrations - Conferences/Seminars | | 1,746 | 5,500 | 31.7% | 90 | 5,200 |
| Miscellaneous Income | | | | | | 50 |
| Total Revenue | | 4,401 | 8,875 | 49.6% | 90 | 8,025 |
| EXPENSES | | | | | | |
| Committee - Executive | | 126 | 1,600 | 7.9% | | 1,978 |
| Computer - Internet / Web | | 80 | 100 | 80.0% | | |
| Conferences / Seminars | | 830 | 3,200 | 25.9% | | 2,392 |
| Contributions - Campaign for Equal Justice | | | 1,000 | | 500 | 500 |
| Library | | 852 | 400 | 213.0% | | 390 |
| Luncheon Expense | | | 360 | | | |
| Newsletter & Case Law Summaries | | | 150 | | | |
| Social Events | | | 1,500 | | | |
| Telephone - Conference Calling | 19 | 175 | 235 | 74.4% | 30 | 245 |
| OSB Support Services Assessment | | 1,320 | 1,463 | 90.2% | | 1,008 |
| Miscellaneous Expense | | | 500 | | | |
| Total Expense | 19 | 3,382 | 10,508 | 32.2% | 530 | 6,513 |
| Net Revenue (Expense) | (19) | 1,019 | (1,633) | | (440) | 1,512 |
| Beginning Fund Balance | | 4,417 | | | | |
| Ending Fund Balance | | 5,436 | | | | |
| Section Member Count - Paid | | 178 | 225 | | | 185 |
| Section Member Count - Complimentary | | 48 | | | | 20 |
| Section Member Count - Total | | 226 | 225 | | | 205 |

Consumer Law Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|------------------------------|------------|--------------------------|-------------------------------|--------------|---------------|
| 838-4405-000 | Membership Fees | 11/19/2010 | | DUES | \$0.00 | \$180.00 |
| 838-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$45.00 |
| 838-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$15.00 |
| 838-4405-000 | Membership Fees | 11/22/2010 | | CLE | \$0.00 | \$30.00 |
| 838-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$15.00 |
| 838-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$45.00 |
| 838-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$15.00 |
| 838-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$15.00 |
| 838-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$15.00 |
| 838-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$15.00 |
| 838-4405-000 | Membership Fees | 11/24/2010 | | Back Out Journal Entry 255774 | \$15.00 | \$0.00 |
| 838-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$15.00 |
| 838-4405-000 | Membership Fees | 11/30/2010 | | 2011 Section Fees | \$390.00 | \$0.00 |
| 838-7885-000 | Telephone - Conference Calls | 11/18/2010 | Premiere Global Services | Conf Calls-9/13-10/12 | \$19.49 | \$0.00 |

OREGON STATE BAR
Corporate Counsel - 836
For the Eleven Months Ending November 30, 2010

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|---------------|----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | | \$8,920 | \$9,600 | 92.9% | | \$9,420 |
| Registrations - Conferences/Seminars | | 1,880 | 1,500 | 125.3% | | 1,490 |
| Total Revenue | | 10,800 | 11,100 | 97.3% | | 10,910 |
| EXPENSES | | | | | | |
| Annual Meeting | | 12 | 1,300 | 0.9% | | 12 |
| Committee - Executive | 701 | 701 | 500 | 140.2% | | |
| Computer - Internet / Web | 25 | 437 | 700 | 62.5% | 86 | 548 |
| Conferences / Seminars | | 2,792 | 4,000 | 69.8% | 80 | 3,310 |
| Contributions - Campaign for Equal Justice | 1,000 | 2,000 | 1,000 | 200.0% | | |
| Telephone - Conference Calling | 25 | 143 | 90 | 159.1% | 14 | 68 |
| OSB Support Services Assessment | | 2,899 | 3,153 | 91.9% | | 2,473 |
| Total Expense | 1,751 | 8,984 | 10,743 | 83.6% | 180 | 6,412 |
| Net Revenue (Expense) | (1,751) | 1,816 | 357 | | (180) | 4,498 |
| Beginning Fund Balance | | 9,883 | | | | |
| Ending Fund Balance | | 11,699 | | | | |
| Section Member Count - Paid | | 446 | 480 | | | 471 |
| Section Member Count - Complimentary | | 9 | 5 | | | 4 |
| Section Member Count - Total | | 455 | 485 | | | 475 |

Corp Counsel Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|---|------------|--------------------------------|----------------------------|--------------|---------------|
| 836-4405-000 | Membership Fees | 11/19/2010 | | DUES | \$0.00 | \$420.00 |
| 836-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$20.00 |
| 836-4405-000 | Membership Fees | 11/22/2010 | | CLE | \$0.00 | \$120.00 |
| 836-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$20.00 |
| 836-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$60.00 |
| 836-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$60.00 |
| 836-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$60.00 |
| 836-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$80.00 |
| 836-4405-000 | Membership Fees | 11/30/2010 | | DUES | \$0.00 | \$40.00 |
| 836-4405-000 | Membership Fees | 11/30/2010 | | DUES | \$0.00 | \$60.00 |
| 836-4405-000 | Membership Fees | 11/30/2010 | | 2011 Section Fees | \$940.00 | \$0.00 |
| 836-7195-000 | Committee - Executive | 11/17/2010 | Pugh, Joseph A | E/R-Corp Counsel E/C | \$700.80 | \$0.00 |
| 836-7205-015 | Computer - Internet / Web | 11/24/2010 | Appaloosa Business Service Inc | Website Maint-Corp Counsel | \$25.00 | \$0.00 |
| 836-7270-055 | Contribution - Campaign for Equal Justice | 11/10/2010 | Campaign for Equal Justice | 2010 Contr-Corp Counsel | \$1,000.00 | \$0.00 |
| 836-7885-000 | Telephone - Conference Calls | 11/18/2010 | Premiere Global Services | Conf Calls-9/13-10/12 | \$25.42 | \$0.00 |

OREGON STATE BAR
Criminal Law - 811
For the Eleven Months Ending November 30, 2010

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|---------------|-----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | | \$12,880 | \$13,000 | 99.1% | | \$13,560 |
| Registrations - Conferences/Seminars | | 9,719 | 12,000 | 81.0% | | 11,195 |
| Total Revenue | | 22,599 | 25,000 | 90.4% | | 24,755 |
| EXPENSES | | | | | | |
| Annual Meeting | | 142 | | | | 37 |
| Committee - Executive | 223 | 3,734 | 7,500 | 49.8% | 512 | 5,279 |
| Computer - Internet / Web | | | | | | 93 |
| Conferences / Seminars | | 9,182 | 18,000 | 51.0% | | 11,389 |
| Contributions | | | 2,500 | | | |
| Contributions - OR Minority Lawyers Assoc. | | | 800 | | | |
| Newsletter & Case Law Summaries | | | 2,000 | | | |
| Telephone - Conference Calling | 18 | 93 | 100 | 92.9% | 16 | 44 |
| OSB Support Services Assessment | | 4,498 | 4,550 | 98.9% | | 3,759 |
| Miscellaneous Expense | | | 100 | | | 9 |
| Total Expense | 241 | 17,649 | 35,550 | 49.6% | 528 | 20,610 |
| Net Revenue (Expense) | (241) | 4,950 | (10,550) | | (528) | 4,145 |
| Beginning Fund Balance | | 57,443 | | | | |
| Ending Fund Balance | | 62,393 | | | | |
| Section Member Count - Paid | | 644 | 650 | | | 678 |
| Section Member Count - Complimentary | | 48 | 50 | | | 38 |
| Section Member Count - Total | | 692 | 700 | | | 716 |

Criminal Law Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|------------------------------|------------|--------------------------|-------------------------------|--------------|---------------|
| 811-4405-000 | Membership Fees | 11/19/2010 | | DUES | \$0.00 | \$120.00 |
| 811-4405-000 | Membership Fees | 11/20/2010 | | DUES | \$0.00 | \$20.00 |
| 811-4405-000 | Membership Fees | 11/21/2010 | | DUES | \$0.00 | \$40.00 |
| 811-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$60.00 |
| 811-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$20.00 |
| 811-4405-000 | Membership Fees | 11/22/2010 | | CLE | \$0.00 | \$80.00 |
| 811-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$80.00 |
| 811-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$80.00 |
| 811-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$40.00 |
| 811-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$15.00 |
| 811-4405-000 | Membership Fees | 11/26/2010 | | DUES | \$0.00 | \$20.00 |
| 811-4405-000 | Membership Fees | 11/22/2010 | | UNIV BATCH 10075 | \$0.00 | \$80.00 |
| 811-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$80.00 |
| 811-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$40.00 |
| 811-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$20.00 |
| 811-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$40.00 |
| 811-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$20.00 |
| 811-4405-000 | Membership Fees | 11/30/2010 | | DUES | \$0.00 | \$40.00 |
| 811-4405-000 | Membership Fees | 11/24/2010 | | Back Out Journal Entry 255774 | \$15.00 | \$0.00 |
| 811-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$20.00 |
| 811-4405-000 | Membership Fees | 11/30/2010 | | 2011 Section Fees | \$900.00 | \$0.00 |
| 811-4405-000 | Membership Fees | 11/24/2010 | | Back Out Journal Entry 255773 | \$40.00 | \$0.00 |
| 811-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$40.00 |
| 811-7195-000 | Committee - Executive | 11/24/2010 | Ousley, Daniel | E/R-Criminal Law Exec Mtg | \$223.00 | \$0.00 |
| 811-7885-000 | Telephone - Conference Calls | 11/18/2010 | Premiere Global Services | Conf Calls-9/13-10/12 | \$18.49 | \$0.00 |

OREGON STATE BAR
Debtor-Creditor - 812
For the Eleven Months Ending November 30, 2010

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|---------------|-----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Annual Event | \$690 | \$33,325 | \$20,000 | 166.6% | (\$245) | \$29,270 |
| Membership Fees | | 17,525 | 16,625 | 105.4% | | 16,625 |
| Sponsorship Fees | 3,514 | 5,014 | | | | |
| Registrations - Conferences/Seminars | | 1,900 | 2,800 | 67.9% | | 2,600 |
| Registrations - NW Bankruptcy | | | | | | 10,581 |
| Total Revenue | 4,204 | 57,764 | 39,425 | 146.5% | (245) | 59,076 |
| EXPENSES | | | | | | |
| Annual Meeting | 18,041 | 20,810 | 20,000 | 104.0% | 140 | 14,684 |
| Committee - Executive | 368 | 1,541 | 4,000 | 38.5% | 478 | 3,372 |
| Committee - Award of Merit | | | 300 | | | 137 |
| Committee - General /Young Lawyers | | | 300 | | | |
| Committee - Legislative | | | 500 | | | 429 |
| Committee - Consumer | | | 100 | | | |
| Community Service - Probono | | 4,024 | 4,925 | 81.7% | | 2,695 |
| Computer - Internet / Web | 56 | 1,628 | 1,500 | 108.5% | 54 | 984 |
| Conferences / Seminars | (25) | 3,835 | 3,250 | 118.0% | 135 | 3,278 |
| Education | 362 | 879 | 3,000 | 29.3% | | 2,786 |
| Education-Public | | 20 | 500 | 4.0% | | 281 |
| Gifts & Awards | 671 | 808 | 750 | 107.7% | | 596 |
| Newsletter & Case Law Summaries | | 5,025 | 7,500 | 67.0% | 1,263 | 8,425 |
| Social Events | | | 1,000 | | | |
| Special Projects | | 1,575 | 3,000 | 52.5% | 165 | 2,790 |
| Telephone - Conference Calling | | 258 | 1,000 | 25.8% | 17 | 796 |
| OSB Support Services Assessment | | 4,947 | 4,485 | 110.3% | | 3,770 |
| Miscellaneous Expense | | 62 | | | | |
| Total Expense | 19,473 | 45,409 | 56,110 | 80.9% | 2,252 | 45,021 |
| Net Revenue (Expense) | (15,270) | 12,354 | (16,685) | | (2,497) | 14,055 |
| Beginning Fund Balance | | 27,960 | | | | |
| Ending Fund Balance | | 40,314 | | | | |
| Section Member Count - Paid | | 702 | 665 | | | 665 |
| Section Member Count - Complimentary | | 59 | 25 | | | 53 |
| Section Member Count - Total | | 761 | 690 | | | 718 |

Debtor-Creditor Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|----------------------------------|------------|--------------------------------|--------------------------------|--------------|---------------|
| 812-4025-000 | Annual Meeting | 11/8/2010 | | CLE | \$0.00 | \$295.00 |
| 812-4025-000 | Annual Meeting | 11/9/2010 | | CLE | \$0.00 | \$295.00 |
| 812-4025-000 | Annual Meeting | 11/12/2010 | | CLE | \$0.00 | \$25.00 |
| 812-4025-000 | Annual Meeting | 11/12/2010 | | CLE | \$0.00 | \$75.00 |
| 812-4550-000 | Sponsorship Revenue- | 11/10/2010 | Sussman Shank LLP | 26240 | \$0.00 | \$3,513.60 |
| 812-7040-000 | Annual Meeting | 11/17/2010 | Carlson, Charles D | E/R-D/C CLE/Annual Mtg | \$240.38 | \$0.00 |
| 812-7040-000 | Annual Meeting | 11/17/2010 | Zazove, Daniel A | E/R-Debtor/Creditor Skr Exp | \$848.87 | \$0.00 |
| 812-7040-000 | Annual Meeting | 11/17/2010 | Radcliffe, Albert E | E/R-Debtor/Creditor Juge Panel | \$295.38 | \$0.00 |
| 812-7040-000 | Annual Meeting | 11/17/2010 | Alley III, Frank R | E/R-D/C CLE & Annual Mtg | \$295.38 | \$0.00 |
| 812-7040-000 | Annual Meeting | 11/24/2010 | Haagen, Brian | Magician-D/C Annual Mtg | \$250.00 | \$0.00 |
| 812-7040-000 | Annual Meeting | 11/24/2010 | Benson Hotel, The | Facility/Catering-D/C Ann Mtg | \$13,673.70 | \$0.00 |
| 812-7040-000 | Annual Meeting | 11/30/2010 | Sanchez, Gabriela | E/R-Debtor/Creditor CLE Exp | \$192.59 | \$0.00 |
| 812-7040-000 | Annual Meeting | 11/1/2010 | Affiniscape | CrCardFees 9/30-10/28 Deposits | \$524.85 | \$0.00 |
| 812-7040-000 | Annual Meeting | 11/30/2010 | CLE Seminars Department | Registration Services | \$1,705.00 | \$0.00 |
| 812-7040-000 | Annual Meeting | 11/30/2010 | Direct Transport Inc | Deliveries-Thru 10/31/2010 | \$15.00 | \$0.00 |
| 812-7195-000 | Committee - Executive | 11/10/2010 | Huntsberger, Thomas A | E/R- D/C Exec Mtg | \$368.25 | \$0.00 |
| 812-7205-015 | Computer - Internet / Web | 11/24/2010 | Appaloosa Business Service Inc | Website Maint-Debtor/Creditor | \$55.87 | \$0.00 |
| 812-7245-000 | Conferences / Seminars | 11/5/2010 | Miller, Robert D. | Mbr paid for his own dinner | \$0.00 | \$25.00 |
| 812-7320-000 | Education - CARE Program | 11/24/2010 | Ribbon Specialties | C.A.R.E. Plaque | \$361.75 | \$0.00 |
| 812-7395-000 | Gifts & Awards - Awards of Merit | 11/10/2010 | Wade, Patrick W | E/R-D/C Annual Mtg Awards | \$575.00 | \$0.00 |
| 812-7395-000 | Gifts & Awards - Awards of Merit | 11/30/2010 | Ribbon Specialties | Etched Nameplate-Radcliffe | \$96.25 | \$0.00 |

OREGON STATE BAR
Disability Law - 826
For the Eleven Months Ending November 30, 2010

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|--------------|----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | | \$2,400 | \$2,500 | 96.0% | | \$2,360 |
| Registrations - Conferences/Seminars | | | 2,000 | | | |
| Total Revenue | | 2,400 | 4,500 | 53.3% | | 2,360 |
| EXPENSES | | | | | | |
| Annual Meeting | | 14 | | | | |
| Committee - Executive | | | 300 | | | |
| Computer - Internet / Web | | | 200 | | | |
| Conferences / Seminars | 315 | 422 | 2,000 | 21.1% | | 790 |
| Contributions - Campaign for Equal Justice | 500 | 500 | 500 | 100.0% | | 500 |
| Grants | | | 500 | | | |
| Newsletter & Case Law Summaries | | | 3,000 | | | 377 |
| Telephone - Conference Calling | 11 | 106 | 500 | 21.2% | 38 | 237 |
| OSB Support Services Assessment | | 871 | 1,625 | 53.6% | | 667 |
| Total Expense | 826 | 1,913 | 8,625 | 22.2% | 38 | 2,571 |
| Net Revenue (Expense) | (826) | 487 | (4,125) | | (38) | (211) |
| Beginning Fund Balance | | 6,821 | | | | |
| Ending Fund Balance | | 7,308 | | | | |
| Section Member Count - Paid | | 120 | 125 | | | 118 |
| Section Member Count - Complimentary | | 14 | 125 | | | 9 |
| Section Member Count - Total | | 134 | 250 | | | 127 |

Disability Law Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|--|------------|----------------------------|-------------------------------|--------------|---------------|
| 826-4405-000 | Membership Fees | 11/19/2010 | | DUES | \$0.00 | \$120.00 |
| 826-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$20.00 |
| 826-4405-000 | Membership Fees | 11/22/2010 | | CLE | \$0.00 | \$20.00 |
| 826-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$60.00 |
| 826-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$20.00 |
| 826-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$40.00 |
| 826-4405-000 | Membership Fees | 11/22/2010 | | UNIV BATCH 10075 | \$0.00 | \$20.00 |
| 826-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$20.00 |
| 826-4405-000 | Membership Fees | 11/30/2010 | | DUES | \$0.00 | \$40.00 |
| 826-4405-000 | Membership Fees | 11/30/2010 | | 2011 Section Fees | \$360.00 | \$0.00 |
| 826-4405-000 | Membership Fees | 11/24/2010 | | Back Out Journal Entry 255773 | \$40.00 | \$0.00 |
| 826-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$40.00 |
| 826-7245-000 | Conferences / Seminars | 11/30/2010 | | Section Service Charges | \$314.88 | \$0.00 |
| 826-7270-055 | Contributions - Campaign for Equal Justice | 11/10/2010 | Campaign for Equal Justice | 2010 Disability Law Contr | \$500.00 | \$0.00 |
| 826-7885-000 | Telephone - Conference Calls | 11/18/2010 | Premiere Global Services | Conf Calls-9/13-10/12 | \$11.48 | \$0.00 |

OREGON STATE BAR
Diversity - 845
For the Eleven Months Ending November 30, 2010

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|--------------|----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | | \$3,800 | \$4,000 | 95.0% | | \$4,000 |
| Total Revenue | | 3,800 | 4,000 | 95.0% | | 4,000 |
| EXPENSES | | | | | | |
| Annual Meeting | | | | | | 4 |
| Committee - Executive | | | | | | 197 |
| Conferences / Seminars | | 1,531 | 2,000 | 76.6% | 1,000 | 2,500 |
| Contributions | | | 1,000 | | | 500 |
| Contributions - Campaign for Equal Justice | | | | | | 500 |
| Contributions - OR Minority Lawyers Assoc. | | 300 | | | | 500 |
| Luncheon Expense | | 551 | 500 | 110.2% | | |
| Publications - Section Pamphlet | | | 350 | | | |
| Special Projects | | | 2,000 | | | |
| Telephone - Conference Calling | | 68 | 200 | 33.9% | | 125 |
| OSB Support Services Assessment | | 1,424 | 1,372 | 103.8% | | 1,108 |
| Miscellaneous Expense | | | 200 | | | 101 |
| Total Expense | | 3,873 | 7,622 | 50.8% | 1,000 | 5,535 |
| Net Revenue (Expense) | | (73) | (3,622) | | (1,000) | (1,535) |
| Beginning Fund Balance | | 6,110 | | | | |
| Ending Fund Balance | | 6,037 | | | | |
| Section Member Count - Paid | | 190 | 200 | | | 200 |
| Section Member Count - Complimentary | | 29 | 11 | | | 11 |
| Section Member Count - Total | | 219 | 211 | | | 211 |

Diversity Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|---------------------|------------|--------|-------------------|--------------|---------------|
| 845-4405-000 | Membership Fees | 11/19/2010 | | DUES | \$0.00 | \$40.00 |
| 845-4405-000 | Membership Fees | 11/22/2010 | | UNIV BATCH 10075 | \$0.00 | \$20.00 |
| 845-4405-000 | Membership Fees | 11/30/2010 | | 2011 Section Fees | \$60.00 | \$0.00 |

OREGON STATE BAR
Elder Law - 842
For the Eleven Months Ending November 30, 2010

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|---------------|----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | | \$13,750 | \$13,500 | 101.9% | | \$13,575 |
| Registrations - Conferences/Seminars | | | 600 | | 612 | 1,282 |
| Registrations - UnCLE | | 7,495 | 6,475 | 115.8% | | 5,950 |
| Total Revenue | | 21,245 | 20,575 | 103.3% | 612 | 20,807 |
| EXPENSES | | | | | | |
| Annual Meeting | | 27 | 400 | 6.9% | | 438 |
| Committee - Executive | | 1,847 | 3,000 | 61.6% | | 1,534 |
| Committee - Legislative | | | 250 | | | |
| Conferences / Seminars | 167 | 167 | 600 | 27.9% | | 677 |
| Conferences / Seminars - UnCLE | | 7,193 | 6,500 | 110.7% | | 6,119 |
| Contributions | | | | | | 500 |
| Contributions - Campaign for Equal Justice | | 2,000 | 1,000 | 200.0% | | |
| Contributions - OR Minority Lawyers Assoc. | | 500 | | | 250 | 250 |
| Newsletter & Case Law Summaries | 1,325 | 5,367 | 6,000 | 89.5% | 1,325 | 5,300 |
| Telephone - Conference Calling | 16 | 234 | 250 | 93.5% | 20 | 227 |
| OSB Support Services Assessment | | 3,575 | 3,510 | 101.9% | | 2,872 |
| Total Expense | 1,508 | 20,911 | 21,510 | 97.2% | 1,595 | 17,917 |
| Net Revenue (Expense) | (1,508) | 334 | (935) | | (983) | 2,890 |
| Beginning Fund Balance | | 24,019 | | | | |
| Ending Fund Balance | | 24,354 | | | | |
| Section Member Count - Paid | | 550 | 540 | | | 543 |
| Section Member Count - Complimentary | | 54 | | | | 31 |
| Section Member Count - Total | | 604 | 540 | | | 574 |

Elder Law Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|------------------------------|------------|--------------------------|-------------------------------|--------------|---------------|
| 842-4405-000 | Membership Fees | 11/19/2010 | | DUES | \$0.00 | \$475.00 |
| 842-4405-000 | Membership Fees | 11/20/2010 | | DUES | \$0.00 | \$50.00 |
| 842-4405-000 | Membership Fees | 11/21/2010 | | DUES | \$0.00 | \$25.00 |
| 842-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$175.00 |
| 842-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$25.00 |
| 842-4405-000 | Membership Fees | 11/22/2010 | | CLE | \$0.00 | \$50.00 |
| 842-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$200.00 |
| 842-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$75.00 |
| 842-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$50.00 |
| 842-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$50.00 |
| 842-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$100.00 |
| 842-4405-000 | Membership Fees | 11/26/2010 | | DUES | \$0.00 | \$75.00 |
| 842-4405-000 | Membership Fees | 11/22/2010 | | UNIV BATCH 10075 | \$0.00 | \$25.00 |
| 842-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$25.00 |
| 842-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$50.00 |
| 842-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$25.00 |
| 842-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$100.00 |
| 842-4405-000 | Membership Fees | 11/30/2010 | | DUES | \$0.00 | \$25.00 |
| 842-4405-000 | Membership Fees | 11/24/2010 | | Back Out Journal Entry 255774 | \$50.00 | \$0.00 |
| 842-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$50.00 |
| 842-4405-000 | Membership Fees | 11/30/2010 | | 2011 Section Fees | \$1,600.00 | \$0.00 |
| 842-4405-000 | Membership Fees | 11/24/2010 | | Back Out Journal Entry 255773 | \$50.00 | \$0.00 |
| 842-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$50.00 |
| 842-7245-000 | Conferences / Seminars | 11/2/2010 | Shickich, John F. | 143 | \$0.00 | \$150.00 |
| 842-7245-000 | Conferences / Seminars | 11/24/2010 | Davis, Penny L | E/R-Elder Law CLE Travel | \$155.40 | \$0.00 |
| 842-7245-000 | Conferences / Seminars | 11/24/2010 | Owen, Stephen R | E/R-Elder Law CLE | \$162.00 | \$0.00 |
| 842-7715-000 | Newsletter | 11/17/2010 | Barkley, Carole | Oct 2010 Elder Law Newsletter | \$1,325.00 | \$0.00 |
| 842-7885-000 | Telephone - Conference Calls | 11/18/2010 | Premiere Global Services | Conf Calls-9/13-10/12 | \$16.07 | \$0.00 |

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

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|--------------|----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | | \$5,650 | \$5,450 | 103.7% | | \$5,250 |
| Registrations - Conferences/Seminars | | 3,075 | 2,700 | 113.9% | | 925 |
| Total Revenue | | 8,725 | 8,150 | 107.1% | | 6,175 |
| EXPENSES | | | | | | |
| Annual Meeting | | | 1,500 | | 1,467 | 1,471 |
| Committee - Executive | | | 300 | | | |
| Conferences / Seminars | 40 | 5,361 | 10,000 | 53.6% | 5 | 1,458 |
| Telephone - Conference Calling | | 44 | | | | |
| OSB Support Services Assessment | | 1,469 | 1,417 | 103.7% | | 1,103 |
| Total Expense | 40 | 6,874 | 13,217 | 52.0% | 1,472 | 4,031 |
| Net Revenue (Expense) | (40) | 1,851 | (5,067) | | (1,472) | 2,144 |
| Beginning Fund Balance | | 6,552 | | | | |
| Ending Fund Balance | | 8,404 | | | | |
| Section Member Count - Paid | | 226 | 218 | | | 210 |
| Section Member Count - Complimentary | | | | | | |
| Section Member Count - Total | | 226 | 218 | | | 210 |

ET & U Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|------------------------|------------|--------|-------------------------------|--------------|---------------|
| 824-4405-000 | Membership Fees | 11/19/2010 | | DUES | \$0.00 | \$225.00 |
| 824-4405-000 | Membership Fees | 11/21/2010 | | DUES | \$0.00 | \$25.00 |
| 824-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$25.00 |
| 824-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$25.00 |
| 824-4405-000 | Membership Fees | 11/22/2010 | | CLE | \$0.00 | \$25.00 |
| 824-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$25.00 |
| 824-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$50.00 |
| 824-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$25.00 |
| 824-4405-000 | Membership Fees | 11/26/2010 | | DUES | \$0.00 | \$25.00 |
| 824-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$25.00 |
| 824-4405-000 | Membership Fees | 11/30/2010 | | DUES | \$0.00 | \$25.00 |
| 824-4405-000 | Membership Fees | 11/30/2010 | | 2011 Section Fees | \$500.00 | \$0.00 |
| 824-4405-000 | Membership Fees | 11/24/2010 | | Back Out Journal Entry 255773 | \$25.00 | \$0.00 |
| 824-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$25.00 |
| 824-7245-000 | Conferences / Seminars | 11/30/2010 | | MCLE Transfers | \$40.00 | \$0.00 |

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

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|---------------|----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | | \$8,265 | \$8,100 | 102.0% | | \$8,160 |
| Registrations - Conferences/Seminars | | 5,100 | 6,000 | 85.0% | | 4,395 |
| Total Revenue | | 13,365 | 14,100 | 94.8% | | 12,555 |
| EXPENSES | | | | | | |
| Annual Meeting | | | 500 | | 9 | 209 |
| Case Law Summaries | | 503 | 1,500 | 33.5% | | |
| Committee - Executive | | 480 | 1,000 | 48.0% | | 149 |
| Committee - Legislative | | | 100 | | | |
| Committee - Task Forces (general) | | | 300 | | | |
| Computer - Internet / Web | | | 1,000 | | | |
| Conferences / Seminars | 33 | 1,156 | 7,000 | 16.5% | | 6,794 |
| Contributions - Classroom Law Project | | 100 | 100 | 100.0% | | |
| Contributions - Campaign for Equal Justice | | 750 | 750 | 100.0% | | |
| Contributions - OR Minority Lawyers Assoc. | | 400 | 400 | 100.0% | | 250 |
| Gifts & Awards | | 100 | 125 | 80.0% | | |
| Luncheon Expense | | | 120 | | | |
| Newsletter & Case Law Summaries | | | 1,000 | | | |
| Speaker Expense | 130 | 130 | 500 | 26.0% | | |
| Telephone - Conference Calling | | 523 | 1,000 | 52.3% | 70 | 579 |
| OSB Support Services Assessment | | 3,595 | 3,640 | 98.8% | | 2,930 |
| Miscellaneous Expense | | 35 | 300 | 11.5% | | 7 |
| Total Expense | 163 | 7,770 | 19,335 | 40.2% | 79 | 10,917 |
| Net Revenue (Expense) | (163) | 5,595 | (5,235) | | (79) | 1,638 |
| Beginning Fund Balance | | 11,185 | | | | |
| Ending Fund Balance | | 16,780 | | | | |
| Section Member Count - Paid | | 550 | 540 | | | 544 |
| Section Member Count - Complimentary | | 11 | 20 | | | 15 |
| Section Member Count - Total | | 561 | 560 | | | 559 |

E & NR Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|---|------------|--------------------|--------------------------------|--------------|---------------|
| 813-4405-000 | Membership Fees | 11/19/2010 | | DUES | \$0.00 | \$75.00 |
| 813-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$45.00 |
| 813-4405-000 | Membership Fees | 11/22/2010 | | CLE | \$0.00 | \$45.00 |
| 813-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$15.00 |
| 813-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$60.00 |
| 813-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$15.00 |
| 813-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$30.00 |
| 813-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$60.00 |
| 813-4405-000 | Membership Fees | 11/27/2010 | | DUES | \$0.00 | \$15.00 |
| 813-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$30.00 |
| 813-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$15.00 |
| 813-4405-000 | Membership Fees | 11/30/2010 | | 2011 Section Fees | \$405.00 | \$0.00 |
| 813-4405-000 | Membership Fees | 11/24/2010 | | Back Out Journal Entry 255773 | \$15.00 | \$0.00 |
| 813-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$15.00 |
| 813-7245-000 | Conferences / Seminars | 11/1/2010 | Affiniscape | CrCardFees 9/30-10/28 Deposits | \$33.16 | \$0.00 |
| 813-7840-000 | Environmental & Nat. Resources-Speaker Expense- | 11/24/2010 | Tebbutt, Charles M | E/R-E&NR Ann Meeting | \$130.00 | \$0.00 |

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

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|---------------|----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | | \$23,620 | \$23,400 | 100.9% | | \$23,560 |
| Registrations - Conferences/Seminars | 1,070 | 1,070 | 1,000 | 107.0% | | 674 |
| Sales - Section Pamphlet | | | 100 | | | |
| Total Revenue | 1,070 | 24,690 | 24,500 | 100.8% | | 24,234 |
| EXPENSES | | | | | | |
| Annual Meeting | | 56 | 500 | 11.1% | | 117 |
| Committee - Executive | | 4,335 | 11,000 | 39.4% | | 10,428 |
| Computer - Internet / Web | | | 100 | | | |
| Contributions | | | 500 | | | |
| Contributions - Campaign for Equal Justice | 1,000 | 1,000 | 1,000 | 100.0% | | |
| Newsletter & Case Law Summaries | | 4,625 | 5,000 | 92.5% | | 11,738 |
| Research | | | 500 | | | |
| Speaker Expense | | | | | | 3,030 |
| Telephone - Conference Calling | 42 | 239 | | | 40 | 256 |
| OSB Support Services Assessment | | 8,119 | 7,995 | 101.5% | | 6,442 |
| Total Expense | 1,042 | 18,373 | 26,595 | 69.1% | 40 | 32,010 |
| Net Revenue (Expense) | 28 | 6,317 | (2,095) | | (40) | (7,776) |
| Beginning Fund Balance | | 5,953 | | | | |
| Ending Fund Balance | | 12,270 | | | | |
| Section Member Count - Paid | | 1,181 | 1,170 | | | 1,177 |
| Section Member Count - Complimentary | | 115 | 60 | | | 87 |
| Section Member Count - Total | | 1,296 | 1,230 | | | 1,264 |

Estate Plan Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|---|------------|----------------------------|-------------------------------|--------------|---------------|
| 814-4405-000 | Membership Fees | 11/19/2010 | | DUES | \$0.00 | \$760.00 |
| 814-4405-000 | Membership Fees | 11/20/2010 | | DUES | \$0.00 | \$20.00 |
| 814-4405-000 | Membership Fees | 11/21/2010 | | DUES | \$0.00 | \$40.00 |
| 814-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$140.00 |
| 814-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$60.00 |
| 814-4405-000 | Membership Fees | 11/22/2010 | | CLE | \$0.00 | \$140.00 |
| 814-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$140.00 |
| 814-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$120.00 |
| 814-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$160.00 |
| 814-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$55.00 |
| 814-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$100.00 |
| 814-4405-000 | Membership Fees | 11/26/2010 | | DUES | \$0.00 | \$60.00 |
| 814-4405-000 | Membership Fees | 11/28/2010 | | DUES | \$0.00 | \$20.00 |
| 814-4405-000 | Membership Fees | 11/22/2010 | | UNIV BATCH 10075 | \$0.00 | \$80.00 |
| 814-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$60.00 |
| 814-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$40.00 |
| 814-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$80.00 |
| 814-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$100.00 |
| 814-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$40.00 |
| 814-4405-000 | Membership Fees | 11/30/2010 | | DUES | \$0.00 | \$60.00 |
| 814-4405-000 | Membership Fees | 11/30/2010 | | DUES | \$0.00 | \$20.00 |
| 814-4405-000 | Membership Fees | 11/24/2010 | | Back Out Journal Entry 255774 | \$55.00 | \$0.00 |
| 814-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$60.00 |
| 814-4405-000 | Membership Fees | 11/30/2010 | | 2011 Section Fees | \$2,300.00 | \$0.00 |
| 814-4405-000 | Membership Fees | 11/24/2010 | | Back Out Journal Entry 255773 | \$160.00 | \$0.00 |
| 814-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$160.00 |
| 814-4565-000 | Conferences / Seminars | 11/30/2010 | | Revenue Share Co-Sponsor CLE | \$0.00 | \$1,070.00 |
| 814-7270-055 | Contribution - Campaign for Equal Justice | 11/17/2010 | Campaign for Equal Justice | Contribution-Estate Planning | \$1,000.00 | \$0.00 |
| 814-7885-000 | Telephone - Conference Calls | 11/18/2010 | Premiere Global Services | Conf Calls-9/13-10/12 | \$42.26 | \$0.00 |

OREGON STATE BAR
Family Law - 815
For the Eleven Months Ending November 30, 2010

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|----------------|----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | | \$27,900 | \$27,500 | 101.5% | | \$27,800 |
| Registrations - Conferences/Seminars | 2,195 | 82,005 | 80,000 | 102.5% | (225) | 82,712 |
| Sales - Software | | | | | | 377 |
| Total Revenue | 2,195 | 109,905 | 107,500 | 102.2% | (225) | 110,889 |
| EXPENSES | | | | | | |
| Annual Meeting | 331 | 2,440 | 3,000 | 81.3% | (7,986) | 1,381 |
| Committee - Executive | | 738 | 2,440 | 30.2% | | 281 |
| Conferences / Seminars | 4,280 | 13,695 | 79,000 | 17.3% | 68,416 | 73,395 |
| Newsletter & Case Law Summaries | | 8,533 | 13,500 | 63.2% | 1,667 | 9,419 |
| Telephone - Conference Calling | 14 | 184 | 250 | 73.4% | 74 | 238 |
| OSB Support Services Assessment | | 7,261 | 7,150 | 101.5% | | 5,843 |
| Miscellaneous Expense | | 71 | 500 | 14.2% | | |
| Total Expense | 4,624 | 32,921 | 105,840 | 31.1% | 62,171 | 90,556 |
| Net Revenue (Expense) | (2,429) | 76,984 | 1,660 | | (62,396) | 20,332 |
| Beginning Fund Balance | | 27,606 | | | | |
| Ending Fund Balance | | 104,590 | | | | |
| Section Member Count - Paid | | 1,117 | 1,100 | | | 1,112 |
| Section Member Count - Complimentary | | | | | | 1 |
| Section Member Count - Total | | 1,117 | 1,100 | | | 1,113 |

Family Law Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|------------------------------|------------|--------------------------|--------------------------------|--------------|---------------|
| 815-4405-000 | Membership Fees | 11/19/2010 | | DUES | \$0.00 | \$800.00 |
| 815-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$200.00 |
| 815-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$125.00 |
| 815-4405-000 | Membership Fees | 11/22/2010 | | CLE | \$0.00 | \$100.00 |
| 815-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$125.00 |
| 815-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$200.00 |
| 815-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$100.00 |
| 815-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$50.00 |
| 815-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$50.00 |
| 815-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$75.00 |
| 815-4405-000 | Membership Fees | 11/27/2010 | | DUES | \$0.00 | \$25.00 |
| 815-4405-000 | Membership Fees | 11/22/2010 | | UNIV BATCH 10075 | \$0.00 | \$125.00 |
| 815-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$75.00 |
| 815-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$50.00 |
| 815-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$50.00 |
| 815-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$250.00 |
| 815-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$25.00 |
| 815-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$25.00 |
| 815-4405-000 | Membership Fees | 11/30/2010 | | DUES | \$0.00 | \$50.00 |
| 815-4405-000 | Membership Fees | 11/24/2010 | | Back Out Journal Entry 255774 | \$50.00 | \$0.00 |
| 815-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$50.00 |
| 815-4405-000 | Membership Fees | 11/30/2010 | | 2011 Section Fees | \$2,500.00 | \$0.00 |
| 815-4405-000 | Membership Fees | 11/24/2010 | | Back Out Journal Entry 255773 | \$100.00 | \$0.00 |
| 815-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$100.00 |
| 815-4565-000 | Conferences / Seminars | 11/2/2010 | Romano, Michael G | Sales Transaction Entry | \$0.00 | \$50.00 |
| 815-4565-000 | Conferences / Seminars | 11/1/2010 | Reynolds, Lorena M | Sales Transaction Entry | \$0.00 | \$50.00 |
| 815-4565-000 | Conferences / Seminars | 11/1/2010 | Harding, Harold S | Sales Transaction Entry | \$0.00 | \$75.00 |
| 815-4565-000 | Conferences / Seminars | 11/5/2010 | SkinnerLopata, Andrew | Sales Transaction Entry | \$0.00 | \$50.00 |
| 815-4565-000 | Conferences / Seminars | 11/9/2010 | Seaborg, Priscilla L | Sales Transaction Entry | \$0.00 | \$75.00 |
| 815-4565-000 | Conferences / Seminars | 11/22/2010 | | CLE | \$0.00 | \$275.00 |
| 815-4565-000 | Conferences / Seminars | 11/23/2010 | | CLE | \$0.00 | \$1,520.00 |
| 815-4565-000 | Conferences / Seminars | 11/22/2010 | Clark, Laurie L | Sales Transaction Entry | \$0.00 | \$25.00 |
| 815-4565-000 | Conferences / Seminars | 11/22/2010 | Langford, Liza | Sales Transaction Entry | \$0.00 | \$25.00 |
| 815-4565-000 | Conferences / Seminars | 11/22/2010 | Garland, Barbara J | Sales Transaction Entry | \$0.00 | \$25.00 |
| 815-4565-000 | Conferences / Seminars | 11/22/2010 | Phillips, Joseph K | Sales Transaction Entry | \$0.00 | \$25.00 |
| 815-7040-000 | Annual Meeting | 11/30/2010 | Leibenguth, M Scott | E/R-Family Law Annual Mtg | \$88.00 | \$0.00 |
| 815-7040-000 | Annual Meeting | 11/30/2010 | | Section Service Charges | \$25.54 | \$0.00 |
| 815-7040-000 | Annual Meeting | 11/30/2010 | | Section Service Charges | \$25.54 | \$0.00 |
| 815-7040-000 | Annual Meeting | 11/30/2010 | | Section Service Charges | \$51.07 | \$0.00 |
| 815-7040-000 | Annual Meeting | 11/30/2010 | | Section Service Charges | \$140.45 | \$0.00 |
| 815-7245-000 | Conferences / Seminars | 11/17/2010 | Feibleman, Gilbert B | E/R-Family Law CLE | \$85.00 | \$0.00 |
| 815-7245-000 | Conferences / Seminars | 11/24/2010 | Landon, Abby W | E/R-Family Law Conf | \$137.00 | \$0.00 |
| 815-7245-000 | Conferences / Seminars | 11/1/2010 | Affiniscap | CrCardFees 9/30-10/28 Deposits | \$264.55 | \$0.00 |
| 815-7245-000 | Conferences / Seminars | 11/30/2010 | | Registration Services | \$3,640.50 | \$0.00 |
| 815-7245-000 | Conferences / Seminars | 11/30/2010 | Kramer, Mark | E/R-Family Law Conf | \$152.70 | \$0.00 |
| 815-7885-000 | Telephone - Conference Calls | 11/18/2010 | Premiere Global Services | Conf Calls-9/13-10/12 | \$13.83 | \$0.00 |

OREGON STATE BAR
Government Law - 816
For the Eleven Months Ending November 30, 2010

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|--------------|----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | | \$4,880 | \$4,900 | 99.6% | | \$4,940 |
| Registrations - Conferences/Seminars | | 4,371 | 3,675 | 118.9% | | 2,677 |
| Total Revenue | | 9,251 | 8,575 | 107.9% | | 7,617 |
| EXPENSES | | | | | | |
| Annual Meeting | | 13 | | | | 17 |
| Committee - Executive | | | 500 | | | 255 |
| Computer - Internet / Web | | | 300 | | | 30 |
| Conferences / Seminars | | 2,893 | 3,500 | 82.7% | | 3,091 |
| Contributions - Campaign for Equal Justice | | 2,000 | 2,000 | 100.0% | | 2,000 |
| Contributions - OR Minority Lawyers Assoc. | | 1,000 | 1,000 | 100.0% | | 1,000 |
| Scholarships | | | 375 | | | |
| Social Events | | 571 | 650 | 87.8% | | |
| Telephone - Conference Calling | 25 | 97 | 150 | 64.9% | 26 | 168 |
| OSB Support Services Assessment | | 3,179 | 3,185 | 99.8% | | 2,599 |
| Miscellaneous Expense | | | 100 | | | 661 |
| Total Expense | 25 | 9,754 | 11,760 | 82.9% | 26 | 9,821 |
| Net Revenue (Expense) | (25) | (502) | (3,185) | | (26) | (2,204) |
| Beginning Fund Balance | | 6,334 | | | | |
| Ending Fund Balance | | 5,831 | | | | |
| Section Member Count - Paid | | 489 | 490 | | | 494 |
| Section Member Count - Complimentary | | | | | | 3 |
| Section Member Count - Total | | 489 | 490 | | | 497 |

Government Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|------------------------------|------------|--------------------------|-----------------------|--------------|---------------|
| 816-4405-000 | Membership Fees | 11/19/2010 | | DUES | \$0.00 | \$210.00 |
| 816-4405-000 | Membership Fees | 11/20/2010 | | DUES | \$0.00 | \$15.00 |
| 816-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$45.00 |
| 816-4405-000 | Membership Fees | 11/22/2010 | | CLE | \$0.00 | \$135.00 |
| 816-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$15.00 |
| 816-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$45.00 |
| 816-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$105.00 |
| 816-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$105.00 |
| 816-4405-000 | Membership Fees | 11/27/2010 | | DUES | \$0.00 | \$15.00 |
| 816-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$15.00 |
| 816-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$15.00 |
| 816-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$30.00 |
| 816-4405-000 | Membership Fees | 11/30/2010 | | 2011 Section Fees | \$750.00 | \$0.00 |
| 816-7885-000 | Telephone - Conference Calls | 11/18/2010 | Premiere Global Services | Conf Calls-9/13-10/12 | \$25.44 | \$0.00 |

OREGON STATE BAR
Health Law - 817
For the Eleven Months Ending November 30, 2010

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|---------------|----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Annual Event | | \$7,250 | \$5,000 | 145.0% | | \$5,685 |
| Luncheon Event | | | 500 | | | |
| Membership Fees | | 4,260 | 3,900 | 109.2% | | 3,960 |
| Registrations - Conferences/Seminars | | | 200 | | | |
| Total Revenue | | 11,510 | 9,600 | 119.9% | | 9,645 |
| EXPENSES | | | | | | |
| Annual Meeting | 4,525 | 6,139 | 4,000 | 153.5% | 4,005 | 4,528 |
| Committee - Executive | | | 100 | | | 42 |
| Committee - Legislative | | | | | | 206 |
| Committee - CLE Subcommittee | | | 500 | | | |
| Computer - Internet / Web | 15 | 75 | 3,600 | 2.1% | | |
| Conferences / Seminars | 40 | 235 | 400 | 58.8% | | 364 |
| Outreach Programs | | 128 | 500 | 25.6% | | 210 |
| Publications - Section Pamphlet | | | 1,000 | | | |
| Social Events | | 215 | 500 | 42.9% | | |
| Speaker Expense | | | 2,000 | | | |
| Telephone - Conference Calling | 30 | 128 | 100 | 127.8% | 16 | 53 |
| OSB Support Services Assessment | | 1,937 | 1,755 | 110.4% | | 1,496 |
| Miscellaneous Expense | | | 100 | | | |
| Total Expense | 4,610 | 8,856 | 14,555 | 60.8% | 4,021 | 6,899 |
| Net Revenue (Expense) | (4,610) | 2,654 | (4,955) | | (4,021) | 2,746 |
| Beginning Fund Balance | | 15,168 | | | | |
| Ending Fund Balance | | 17,822 | | | | |
| Section Member Count - Paid | | 284 | 260 | | | 264 |
| Section Member Count - Complimentary | | 14 | 10 | | | 20 |
| Section Member Count - Total | | 298 | 270 | | | 284 |

Health Law Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|------------------------------|------------|--------------------------------|--------------------------------|--------------|---------------|
| 817-4405-000 | Membership Fees | 11/19/2010 | | DUES | \$0.00 | \$105.00 |
| 817-4405-000 | Membership Fees | 11/21/2010 | | DUES | \$0.00 | \$15.00 |
| 817-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$30.00 |
| 817-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$15.00 |
| 817-4405-000 | Membership Fees | 11/22/2010 | | CLE | \$0.00 | \$75.00 |
| 817-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$15.00 |
| 817-4405-000 | Membership Fees | 11/26/2010 | | DUES | \$0.00 | \$15.00 |
| 817-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$15.00 |
| 817-4405-000 | Membership Fees | 11/30/2010 | | DUES | \$0.00 | \$15.00 |
| 817-4405-000 | Membership Fees | 11/30/2010 | | DUES | \$0.00 | \$15.00 |
| 817-4405-000 | Membership Fees | 11/30/2010 | | 2011 Section Fees | \$315.00 | \$0.00 |
| 817-4405-000 | Membership Fees | 11/24/2010 | | Back Out Journal Entry 255773 | \$15.00 | \$0.00 |
| 817-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$15.00 |
| 817-7040-000 | Annual Meeting | 11/17/2010 | Oregon Health Lawyers Assoc | Health Law Ann Mtg Reimbursemt | \$4,485.31 | \$0.00 |
| 817-7040-000 | Annual Meeting | 11/1/2010 | Affiniscape | CrCardFees 9/30-10/28 Deposits | \$39.45 | \$0.00 |
| 817-7205-015 | Computer - Internet / Web | 11/24/2010 | Appaloosa Business Service Inc | Website Maint-Health Law | \$15.00 | \$0.00 |
| 817-7245-000 | Conferences / Seminars | 11/30/2010 | | MCLE Transfers | \$40.00 | \$0.00 |
| 817-7885-000 | Telephone - Conference Calls | 11/18/2010 | Premiere Global Services | Conf Calls-9/13-10/12 | \$30.26 | \$0.00 |

OREGON STATE BAR
Indian Law - 833
For the Eleven Months Ending November 30, 2010

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|--------------|----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | | \$3,220 | \$3,200 | 100.6% | | \$3,240 |
| Total Revenue | | 3,220 | 3,200 | 100.6% | | 3,240 |
| EXPENSES | | | | | | |
| Annual Meeting | | | 800 | | 111 | 277 |
| Committee - Executive | | | 500 | | | 365 |
| Computer - Internet / Web | | | 300 | | | 616 |
| Conferences / Seminars | | | 1,000 | | | |
| Contributions | | | | | | 1,000 |
| Contributions - Campaign for Equal Justice | | | 500 | | 500 | 500 |
| Telephone - Conference Calling | 29 | 238 | 400 | 59.4% | 18 | 259 |
| OSB Support Services Assessment | | 1,047 | 1,040 | 100.6% | | 866 |
| Miscellaneous Expense | | | 500 | | | |
| Total Expense | 29 | 1,284 | 5,040 | 25.5% | 628 | 3,884 |
| Net Revenue (Expense) | (29) | 1,936 | (1,840) | | (628) | (644) |
| Beginning Fund Balance | | 6,916 | | | | |
| Ending Fund Balance | | 8,852 | | | | |
| Section Member Count - Paid | | 161 | 160 | | | 162 |
| Section Member Count - Complimentary | | 10 | | | | 7 |
| Section Member Count - Total | | 171 | 160 | | | 169 |

Indian Law Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|------------------------------|------------|--------------------------|-------------------------------|--------------|---------------|
| 833-4405-000 | Membership Fees | 11/19/2010 | | DUES | \$0.00 | \$60.00 |
| 833-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$20.00 |
| 833-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$20.00 |
| 833-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$80.00 |
| 833-4405-000 | Membership Fees | 11/30/2010 | | DUES | \$0.00 | \$40.00 |
| 833-4405-000 | Membership Fees | 11/30/2010 | | 2011 Section Fees | \$220.00 | \$0.00 |
| 833-4405-000 | Membership Fees | 11/24/2010 | | Back Out Journal Entry 255773 | \$80.00 | \$0.00 |
| 833-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$80.00 |
| 833-7885-000 | Telephone - Conference Calls | 11/18/2010 | Premiere Global Services | Conf Calls-9/13-10/12 | \$28.70 | \$0.00 |

OREGON STATE BAR
Intellectual Property - 823
For the Eleven Months Ending November 30, 2010

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|---------------|----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Annual Event | \$1,800 | \$1,800 | | | | |
| Luncheon Event | 628 | 5,261 | 6,000 | 87.7% | | |
| Membership Fees | | 10,400 | 10,400 | 100.0% | | 7,620 |
| Registrations - Conferences/Seminars | | 248 | 3,300 | 7.5% | 1,095 | 2,973 |
| Total Revenue | 2,428 | 17,709 | 19,700 | 89.9% | 1,095 | 10,593 |
| EXPENSES | | | | | | |
| Annual Meeting | 1,745 | 1,753 | 2,200 | 79.7% | | 1,198 |
| Committee - Executive | | 666 | 1,800 | 37.0% | 624 | 1,991 |
| Computer - Internet / Web | | 840 | 840 | 100.0% | | 840 |
| Conferences / Seminars | 80 | 683 | 2,000 | 34.2% | | 1,154 |
| Luncheon Expense | | 5,302 | 6,000 | 88.4% | | |
| Newsletter & Case Law Summaries | | | 1,000 | | | 2,673 |
| Outreach Programs | | 1,725 | 2,000 | 86.3% | | 1,000 |
| Sponsorships | | 620 | 1,000 | 62.0% | | |
| Telephone - Conference Calling | 7 | 36 | 110 | 33.0% | | 34 |
| OSB Support Services Assessment | | 3,380 | 3,380 | 100.0% | | 2,667 |
| Miscellaneous Expense | | | 310 | | | |
| Total Expense | 1,832 | 15,006 | 20,640 | 72.7% | 624 | 11,557 |
| Net Revenue (Expense) | 596 | 2,703 | (940) | | 471 | (964) |
| Beginning Fund Balance | | 2,324 | | | | |
| Ending Fund Balance | | 5,027 | | | | |
| Section Member Count - Paid | | 520 | 520 | | | 508 |
| Section Member Count - Complimentary | | | | | | |
| Section Member Count - Total | | 520 | 520 | | | 508 |

Intellect Prop Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|---------------------|------------|--------------------------------|--------------------------------|--------------|---------------|
| 823-4025-000 | Annual Meeting | 11/3/2010 | Nickerson, Warren | 6599 | \$0.00 | \$35.00 |
| 823-4025-000 | Annual Meeting | 11/3/2010 | Block Wilker, Lainie | 2335 | \$0.00 | \$35.00 |
| 823-4025-000 | Annual Meeting | 11/3/2010 | Bachtel-Browning, Britt | 2517 | \$0.00 | \$35.00 |
| 823-4025-000 | Annual Meeting | 11/3/2010 | Romano, Thomas J | 273 | \$0.00 | \$35.00 |
| 823-4025-000 | Annual Meeting | 11/3/2010 | Field, Allen | 2789 | \$0.00 | \$35.00 |
| 823-4025-000 | Annual Meeting | 11/3/2010 | Chernoff Vilhauer McClung et a | 4073 | \$0.00 | \$105.00 |
| 823-4025-000 | Annual Meeting | 11/3/2010 | Ethics Point | 16794 | \$0.00 | \$35.00 |
| 823-4025-000 | Annual Meeting | 11/3/2010 | Law Ofc of Karen Dana Oster LL | 2922 | \$0.00 | \$35.00 |
| 823-4025-000 | Annual Meeting | 11/3/2010 | Ater Wynne LLP | 2012298 | \$0.00 | \$35.00 |
| 823-4025-000 | Annual Meeting | 11/3/2010 | Stolowitz Ford Cowger LLP | 8547 | \$0.00 | \$35.00 |
| 823-4025-000 | Annual Meeting | 11/3/2010 | Elliott Ostrander & Preston PC | 12747 | \$0.00 | \$35.00 |
| 823-4025-000 | Annual Meeting | 11/3/2010 | Tonkon Torp LLP | 94272 | \$0.00 | \$35.00 |
| 823-4025-000 | Annual Meeting | 11/3/2010 | Ganz Law PC | 5160 | \$0.00 | \$70.00 |
| 823-4025-000 | Annual Meeting | 11/3/2010 | Kolisch Hartwell PC | 78733 | \$0.00 | \$35.00 |
| 823-4025-000 | Annual Meeting | 11/3/2010 | Stoel Rives LLP | 800489 | \$0.00 | \$35.00 |
| 823-4025-000 | Annual Meeting | 11/3/2010 | Stoel Rives LLP | 800541 | \$0.00 | \$35.00 |
| 823-4025-000 | Annual Meeting | 11/3/2010 | Harness Dickey & Pierce PLC | 104 | \$0.00 | \$115.00 |
| 823-4025-000 | Annual Meeting | 11/3/2010 | Lebens, Colin J | 1102 | \$0.00 | \$35.00 |
| 823-4025-000 | Annual Meeting | 11/3/2010 | Richard A Wilhelm LLC | 1519 | \$0.00 | \$40.00 |
| 823-4025-000 | Annual Meeting | 11/3/2010 | Klarquist Sparkman LLP | 145015 | \$0.00 | \$35.00 |
| 823-4025-000 | Annual Meeting | 11/3/2010 | Davis Wright Tremaine LLp | 136661 | \$0.00 | \$35.00 |
| 823-4025-000 | Annual Meeting | 11/3/2010 | Innovation Asset Group | 5971 | \$0.00 | \$35.00 |
| 823-4025-000 | Annual Meeting | 11/3/2010 | Janina A Malone PC | 1207 | \$0.00 | \$35.00 |
| 823-4025-000 | Annual Meeting | 11/3/2010 | Alto Law Group LLC | 2749 | \$0.00 | \$35.00 |
| 823-4025-000 | Annual Meeting | 11/3/2010 | Klarquist Sparkman LLP | 144982 | \$0.00 | \$35.00 |
| 823-4025-000 | Annual Meeting | 11/3/2010 | Miller, Joseph S | 111 | \$0.00 | \$35.00 |
| 823-4025-000 | Annual Meeting | 11/3/2010 | Stoll Stoll Berne Lokting et a | 20512 | \$0.00 | \$35.00 |
| 823-4025-000 | Annual Meeting | 11/3/2010 | Schwabe Williamson & Wyatt PC | 133328 | \$0.00 | \$35.00 |
| 823-4025-000 | Annual Meeting | 11/3/2010 | Hunt, Philip R Markwart | 1468 | \$0.00 | \$35.00 |
| 823-4025-000 | Annual Meeting | 11/3/2010 | Alleman Hall Mccoy Russel et a | 8891 | \$0.00 | \$210.00 |
| 823-4025-000 | Annual Meeting | 11/3/2010 | Klarquist Sparkman LLP | 145006 | \$0.00 | \$35.00 |
| 823-4025-000 | Annual Meeting | 11/3/2010 | Klarquist Sparkman LLP | 145009 | \$0.00 | \$35.00 |
| 823-4025-000 | Annual Meeting | 11/3/2010 | Klarquist Sparkman LLP | 145008 | \$0.00 | \$35.00 |
| 823-4025-000 | Annual Meeting | 11/3/2010 | Klarquist Sparkman LLP | 145007 | \$0.00 | \$35.00 |
| 823-4025-000 | Annual Meeting | 11/3/2010 | Klarquist Sparkman LLP | 145010 | \$0.00 | \$35.00 |
| 823-4025-000 | Annual Meeting | 11/3/2010 | Klarquist Sparkman LLP | 145011 | \$0.00 | \$35.00 |
| 823-4025-000 | Annual Meeting | 11/3/2010 | Klarquist Sparkman LLP | 145012 | \$0.00 | \$35.00 |
| 823-4025-000 | Annual Meeting | 11/3/2010 | Stoel Rives LLP | 800420 | \$0.00 | \$35.00 |
| 823-4025-000 | Annual Meeting | 11/3/2010 | Tonkon Torp | 94482 | \$0.00 | \$35.00 |
| 823-4025-000 | Annual Meeting | 11/3/2010 | IP section annual mtg attendee | IP section annual mtg attendee | \$0.00 | \$35.00 |
| 823-4025-000 | Annual Meeting | 11/3/2010 | IP section annual mtg attendee | IP section annual mtg attendee | \$0.00 | \$35.00 |
| 823-4348-000 | Luncheon Event/CLE | 11/8/2010 | Dunn, Carney, Allen, Higgins | 190967 | \$0.00 | \$28.00 |
| 823-4348-000 | Luncheon Event/CLE | 11/8/2010 | Parsons Farnell & Grein LLP | 12945 | \$0.00 | \$28.00 |
| 823-4348-000 | Luncheon Event/CLE | 11/8/2010 | Kolisch Hartwell, P.C. | 78630 | \$0.00 | \$28.00 |
| 823-4348-000 | Luncheon Event/CLE | 11/8/2010 | Chernoff, Vilhauer, McClung & | 3981 | \$0.00 | \$15.00 |
| 823-4348-000 | Luncheon Event/CLE | 11/8/2010 | Klarquist Sparkman, LLP | 144878 | \$0.00 | \$28.00 |
| 823-4348-000 | Luncheon Event/CLE | 11/8/2010 | Klarquist Sparkman, LLP | 144934 | \$0.00 | \$15.00 |
| 823-4348-000 | Luncheon Event/CLE | 11/8/2010 | Miller Nash | 238263 | \$0.00 | \$15.00 |
| 823-4348-000 | Luncheon Event/CLE | 11/8/2010 | Klarquist Sparkman, LLP | 144879 | \$0.00 | \$28.00 |
| 823-4348-000 | Luncheon Event/CLE | 11/8/2010 | Stoel Rives LLP | 799848 | \$0.00 | \$28.00 |
| 823-4348-000 | Luncheon Event/CLE | 11/8/2010 | Nickerson, Warren S. | 6594 | \$0.00 | \$15.00 |
| 823-4348-000 | Luncheon Event/CLE | 11/8/2010 | MalcolmLaw | 1248 | \$0.00 | \$15.00 |
| 823-4348-000 | Luncheon Event/CLE | 11/8/2010 | Kristen R Jones | 1357 | \$0.00 | \$56.00 |
| 823-4348-000 | Luncheon Event/CLE | 11/8/2010 | Portland Intellectual Property | 1255 | \$0.00 | \$15.00 |
| 823-4348-000 | Luncheon Event/CLE | 11/8/2010 | patenttm.us | 5825 | \$0.00 | \$28.00 |
| 823-4348-000 | Luncheon Event/CLE | 11/8/2010 | Ganz Law, PC | 3374 | \$0.00 | \$15.00 |
| 823-4348-000 | Luncheon Event/CLE | 11/8/2010 | Motschenbacher & Blattner LLP | 12738 | \$0.00 | \$28.00 |
| 823-4348-000 | Luncheon Event/CLE | 11/8/2010 | Ater Wynne LLP | 2012033 | \$0.00 | \$15.00 |
| 823-4348-000 | Luncheon Event/CLE | 11/8/2010 | Stolowitz Ford Cowger, LLP | 8525 | \$0.00 | \$28.00 |
| 823-4348-000 | Luncheon Event/CLE | 11/8/2010 | Luttikus, Christopher | 1284 | \$0.00 | \$28.00 |
| 823-4348-000 | Luncheon Event/CLE | 11/8/2010 | Armistead, Jeffrey LLC | 1025 | \$0.00 | \$15.00 |
| 823-4348-000 | Luncheon Event/CLE | 11/8/2010 | Dascenzo | 3036 | \$0.00 | \$56.00 |
| 823-4348-000 | Luncheon Event/CLE | 11/8/2010 | Tonkon Torp LLP | 94072 | \$0.00 | \$43.00 |
| 823-4348-000 | Luncheon Event/CLE | 11/8/2010 | Ripma, David C/ | 5150 | \$0.00 | \$28.00 |
| 823-4348-000 | Luncheon Event/CLE | 11/8/2010 | Ripma, David C. | 5164 | \$0.00 | \$30.00 |
| 823-4405-000 | Membership Fees | 11/19/2010 | | DUES | \$0.00 | \$120.00 |
| 823-4405-000 | Membership Fees | 11/20/2010 | | DUES | \$0.00 | \$60.00 |
| 823-4405-000 | Membership Fees | 11/21/2010 | | DUES | \$0.00 | \$20.00 |
| 823-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$20.00 |
| 823-4405-000 | Membership Fees | 11/22/2010 | | CLE | \$0.00 | \$40.00 |
| 823-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$20.00 |
| 823-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$40.00 |

Intellect Prop Detail

| | | | | | | |
|--------------|------------------------------|------------|--------------------------|-------------------------------|------------|---------|
| 823-4405-000 | Membership Fees | 11/27/2010 | | DUES | \$0.00 | \$20.00 |
| 823-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$40.00 |
| 823-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$20.00 |
| 823-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$40.00 |
| 823-4405-000 | Membership Fees | 11/30/2010 | | DUES | \$0.00 | \$20.00 |
| 823-4405-000 | Membership Fees | 11/30/2010 | | 2011 Section Fees | \$460.00 | \$0.00 |
| 823-7040-000 | Annual Meeting | 11/17/2010 | Ace Hotel / The Cleaners | Annual Meeting-Intel Property | \$1,616.40 | \$0.00 |
| 823-7040-000 | Annual Meeting | 11/30/2010 | Heilbronner, Michael | E/R-IP Section Copies | \$88.72 | \$0.00 |
| 823-7040-000 | Annual Meeting | 11/30/2010 | | MCLE Transfers | \$40.00 | \$0.00 |
| 823-7245-000 | Conferences / Seminars | 11/30/2010 | | MCLE Transfers | \$40.00 | \$0.00 |
| 823-7245-000 | Conferences / Seminars | 11/30/2010 | | MCLE Transfers | \$40.00 | \$0.00 |
| 823-7885-000 | Telephone - Conference Calls | 11/18/2010 | Premiere Global Services | Conf Calls-9/13-10/12 | \$7.25 | \$0.00 |

OREGON STATE BAR
International Law - 818
For the Eleven Months Ending November 30, 2010

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|--------------|----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Luncheon Event | | | \$1,200 | | | \$1,240 |
| Membership Fees | | 2,775 | 3,125 | 88.8% | | 2,950 |
| Registrations - Conferences/Seminars | | 1,330 | 1,700 | 78.2% | 1,685 | 1,685 |
| Registrations - Online CLE's | | 70 | | | | |
| Total Revenue | | 4,175 | 6,025 | 69.3% | 1,685 | 5,875 |
| EXPENSES | | | | | | |
| Annual Meeting | | | 300 | | | 293 |
| Committee - Executive | | 87 | 200 | 43.5% | | |
| Computer - Internet / Web | | 1,100 | 1,200 | 91.7% | | 1,130 |
| Conferences / Seminars | | 677 | 2,200 | 30.8% | 472 | 2,188 |
| Contributions - OLIO | | 500 | | | | |
| Telephone - Conference Calling | 34 | 105 | 120 | 87.9% | 14 | 109 |
| OSB Support Services Assessment | | 722 | 839 | 86.0% | | 620 |
| Miscellaneous Expense | | | 300 | | | |
| Total Expense | 34 | 3,190 | 5,159 | 61.8% | 486 | 4,339 |
| Net Revenue (Expense) | (34) | 985 | 866 | | 1,199 | 1,536 |
| Beginning Fund Balance | | 8,068 | | | | |
| Ending Fund Balance | | 9,053 | | | | |
| Section Member Count - Paid | | 111 | 125 | | | 118 |
| Section Member Count - Complimentary | | | 4 | | | 1 |
| Section Member Count - Total | | 111 | 129 | | | 119 |

Intern'l Law Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|------------------------------|------------|--------------------------|-----------------------|--------------|---------------|
| 818-4405-000 | Membership Fees | 11/19/2010 | | DUES | \$0.00 | \$50.00 |
| 818-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$25.00 |
| 818-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$75.00 |
| 818-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$25.00 |
| 818-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$25.00 |
| 818-4405-000 | Membership Fees | 11/30/2010 | | 2011 Section Fees | \$200.00 | \$0.00 |
| 818-7885-000 | Telephone - Conference Calls | 11/18/2010 | Premiere Global Services | Conf Calls-9/13-10/12 | \$33.56 | \$0.00 |

OREGON STATE BAR
Juvenile Law - 843
For the Eleven Months Ending November 30, 2010

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|--------------|----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | | \$7,250 | \$7,125 | 101.8% | | \$5,840 |
| Registrations - Conferences/Seminars | | 278 | | | | 562 |
| Total Revenue | | 7,528 | 7,125 | 105.7% | | 6,402 |
| EXPENSES | | | | | | |
| Annual Meeting | | 12 | 35 | 34.9% | | 13 |
| Committee - Executive | | 250 | 875 | 28.6% | | |
| Computer - Internet / Web | 25 | 473 | 550 | 86.1% | 25 | 424 |
| Conferences / Seminars | | 85 | 3,000 | 2.8% | | 1,130 |
| Gifts & Awards | | | 165 | | | |
| Telephone - Conference Calling | | 41 | 250 | 16.6% | 10 | 85 |
| OSB Support Services Assessment | | 2,002 | 2,080 | 96.3% | | 1,717 |
| Miscellaneous Expense | | 214 | 250 | 85.6% | | |
| Total Expense | 25 | 3,078 | 7,205 | 42.7% | 35 | 3,368 |
| Net Revenue (Expense) | (25) | 4,450 | (80) | | (35) | 3,034 |
| Beginning Fund Balance | | 4,421 | | | | |
| Ending Fund Balance | | 8,871 | | | | |
| Section Member Count - Paid | | 290 | 285 | | | 292 |
| Section Member Count - Complimentary | | 41 | 35 | | | 37 |
| Section Member Count - Total | | 331 | 320 | | | 329 |

Juvenile Law Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|---------------------------|------------|--------------------------------|-----------------------------|--------------|---------------|
| 843-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$25.00 |
| 843-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$25.00 |
| 843-4405-000 | Membership Fees | 11/22/2010 | | CLE | \$0.00 | \$50.00 |
| 843-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$25.00 |
| 843-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$50.00 |
| 843-4405-000 | Membership Fees | 11/27/2010 | | DUES | \$0.00 | \$25.00 |
| 843-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$25.00 |
| 843-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$25.00 |
| 843-4405-000 | Membership Fees | 11/30/2010 | | 2011 Section Fees | \$250.00 | \$0.00 |
| 843-7205-015 | Computer - Internet / Web | 11/30/2010 | Appaloosa Business Service Inc | Website Maintenance-CLE Sem | \$25.00 | \$0.00 |

OREGON STATE BAR
Labor & Employment - 819
For the Eleven Months Ending November 30, 2010

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|----------------|----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | | \$11,640 | \$12,075 | 96.4% | | \$12,075 |
| Registrations - Conferences/Seminars | | | 4,825 | | | 4,840 |
| Miscellaneous Income | | | | | | 1,708 |
| Total Revenue | | 11,640 | 16,900 | 68.9% | | 18,623 |
| EXPENSES | | | | | | |
| Annual Meeting | 481 | 1,248 | 7,000 | 17.8% | 1,035 | 10,281 |
| Committee - Executive | | 1,562 | 1,300 | 120.1% | 690 | 1,273 |
| Computer - Internet / Web | | | 700 | | | 667 |
| Conferences / Seminars | | 3,168 | 1,000 | 316.8% | 25 | 316 |
| Contributions - Campaign for Equal Justice | | 1,500 | 1,500 | 100.0% | | 1,500 |
| Contributions - OR Minority Lawyers Assoc. | | 500 | | | | 500 |
| Luncheon Expense | | | 100 | | | |
| Telephone - Conference Calling | | 34 | 40 | 83.9% | | 31 |
| OSB Support Services Assessment | | 5,493 | 5,493 | 100.0% | | 4,442 |
| Miscellaneous Expense | | | 27 | | | |
| Total Expense | 481 | 13,505 | 17,160 | 78.7% | 1,750 | 19,010 |
| Net Revenue (Expense) | (481) | (1,865) | (260) | | (1,750) | (387) |
| Beginning Fund Balance | | 14,885 | | | | |
| Ending Fund Balance | | 13,021 | | | | |
| Section Member Count - Paid | | 776 | 805 | | | 805 |
| Section Member Count - Complimentary | | 69 | 40 | | | 42 |
| Section Member Count - Total | | 845 | 845 | | | 847 |

Labor & Employ Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|---------------------|------------|---------------------|-------------------------------|--------------|---------------|
| 819-4405-000 | Membership Fees | 11/19/2010 | | DUES | \$0.00 | \$330.00 |
| 819-4405-000 | Membership Fees | 11/20/2010 | | DUES | \$0.00 | \$15.00 |
| 819-4405-000 | Membership Fees | 11/21/2010 | | DUES | \$0.00 | \$30.00 |
| 819-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$60.00 |
| 819-4405-000 | Membership Fees | 11/22/2010 | | CLE | \$0.00 | \$135.00 |
| 819-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$45.00 |
| 819-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$15.00 |
| 819-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$15.00 |
| 819-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$30.00 |
| 819-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$15.00 |
| 819-4405-000 | Membership Fees | 11/25/2010 | | DUES | \$0.00 | \$15.00 |
| 819-4405-000 | Membership Fees | 11/22/2010 | | UNIV BATCH 10075 | \$0.00 | \$15.00 |
| 819-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$15.00 |
| 819-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$15.00 |
| 819-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$45.00 |
| 819-4405-000 | Membership Fees | 11/30/2010 | | DUES | \$0.00 | \$45.00 |
| 819-4405-000 | Membership Fees | 11/30/2010 | | DUES | \$0.00 | \$90.00 |
| 819-4405-000 | Membership Fees | 11/24/2010 | | Back Out Journal Entry 255774 | \$15.00 | \$0.00 |
| 819-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$15.00 |
| 819-4405-000 | Membership Fees | 11/30/2010 | | 2011 Section Fees | \$930.00 | \$0.00 |
| 819-4405-000 | Membership Fees | 11/24/2010 | | Back Out Journal Entry 255773 | \$15.00 | \$0.00 |
| 819-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$15.00 |
| 819-7040-000 | Annual Meeting | 11/24/2010 | Hotel Vintage Plaza | Dinner-Labor & Employment | \$480.76 | \$0.00 |

OREGON STATE BAR
Law Practice Management - 820
For the Eleven Months Ending November 30, 2010

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|---------------|----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | | \$3,500 | \$3,600 | 97.2% | | \$3,220 |
| Total Revenue | | 3,500 | 3,600 | 97.2% | | 3,220 |
| EXPENSES | | | | | | |
| Annual Meeting | | | 200 | | | 4 |
| Committee - Executive | | | 80 | | | |
| Committee - CLE Subcommittee | | | 80 | | | |
| Computer - Internet / Web | | | 1,200 | | | 191 |
| Conferences / Seminars | | | 5,000 | | | 5,000 |
| Telephone - Conference Calling | | 77 | 150 | 51.1% | | 66 |
| OSB Support Services Assessment | | 1,398 | 1,398 | 100.0% | | 1,019 |
| Miscellaneous Expense | | | 1,750 | | | 1,414 |
| Total Expense | | 1,474 | 9,858 | 15.0% | | 7,692 |
| Net Revenue (Expense) | | 2,026 | (6,258) | | | (4,472) |
| Beginning Fund Balance | ===== | 8,696 | ===== | | ===== | ===== |
| Ending Fund Balance | | 10,722 | | | | |
| | | ===== | | | | |
| Section Member Count - Paid | | 175 | 180 | | | 161 |
| Section Member Count - Complimentary | | 40 | 35 | | | 33 |
| Section Member Count - Total | | 215 | 215 | | | 194 |

LPM Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|---------------------|------|--------|-----------|--------------|---------------|
|----------------|---------------------|------|--------|-----------|--------------|---------------|

As of 12/14/2010

OREGON STATE BAR
Litigation - 821
For the Eleven Months Ending November 30, 2010

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|---------------|----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | | \$43,230 | \$43,800 | 98.7% | | \$43,170 |
| Total Revenue | | 43,230 | 43,800 | 98.7% | | 43,170 |
| EXPENSES | | | | | | |
| Annual Meeting | | 47 | 100 | 47.3% | | 41 |
| Committee - Executive | | 7,505 | 8,500 | 88.3% | | 8,533 |
| Computer - Internet / Web | 25 | 430 | 500 | 86.0% | 25 | 498 |
| Conferences / Seminars | | 6,623 | 10,000 | 66.2% | 40 | 6,549 |
| Contributions - Campaign for Equal Justice | 2,500 | 2,500 | 2,500 | 100.0% | | |
| Newsletter & Case Law Summaries | 3,108 | 12,615 | 20,000 | 63.1% | 4,352 | 15,938 |
| Telephone - Conference Calling | | 22 | 100 | 22.3% | 4 | 89 |
| OSB Support Services Assessment | | 9,367 | 9,490 | 98.7% | | 7,597 |
| Total Expense | 5,633 | 39,109 | 51,190 | 76.4% | 4,421 | 39,246 |
| Net Revenue (Expense) | (5,633) | 4,121 | (7,390) | | (4,421) | 3,924 |
| Beginning Fund Balance | | 12,848 | | | | |
| Restricted Fund - Rawlinson Scholarship | | 375 | | | | |
| Ending Fund Balance | | 17,343 | | | | |
| Section Member Count - Paid | | 1,441 | 1,460 | | | 1,439 |
| Section Member Count - Complimentary | | 32 | | | | 8 |
| Section Member Count - Total | | 1,473 | 1,460 | | | 1,447 |

Litigation Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|---|------------|--------------------------------|-------------------------------|--------------|---------------|
| 821-4405-000 | Membership Fees | 11/19/2010 | | DUES | \$0.00 | \$750.00 |
| 821-4405-000 | Membership Fees | 11/20/2010 | | DUES | \$0.00 | \$30.00 |
| 821-4405-000 | Membership Fees | 11/21/2010 | | DUES | \$0.00 | \$30.00 |
| 821-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$150.00 |
| 821-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$240.00 |
| 821-4405-000 | Membership Fees | 11/22/2010 | | CLE | \$0.00 | \$180.00 |
| 821-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$180.00 |
| 821-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$120.00 |
| 821-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$120.00 |
| 821-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$90.00 |
| 821-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$30.00 |
| 821-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$90.00 |
| 821-4405-000 | Membership Fees | 11/25/2010 | | DUES | \$0.00 | \$60.00 |
| 821-4405-000 | Membership Fees | 11/28/2010 | | DUES | \$0.00 | \$30.00 |
| 821-4405-000 | Membership Fees | 11/22/2010 | | UNIV BATCH 10075 | \$0.00 | \$150.00 |
| 821-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$90.00 |
| 821-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$30.00 |
| 821-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$240.00 |
| 821-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$90.00 |
| 821-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$60.00 |
| 821-4405-000 | Membership Fees | 11/30/2010 | | DUES | \$0.00 | \$60.00 |
| 821-4405-000 | Membership Fees | 11/24/2010 | | Back Out Journal Entry 255774 | \$90.00 | \$0.00 |
| 821-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$90.00 |
| 821-4405-000 | Membership Fees | 11/30/2010 | | 2011 Section Fees | \$2,820.00 | \$0.00 |
| 821-4405-000 | Membership Fees | 11/24/2010 | | Back Out Journal Entry 255773 | \$120.00 | \$0.00 |
| 821-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$120.00 |
| 821-7205-015 | Computer - Internet / Web | 11/24/2010 | Appaloosa Business Service Inc | Website Maint-Lit | \$25.00 | \$0.00 |
| 821-7270-055 | Contribution - Campaign for Equal Justice | 11/17/2010 | Campaign for Equal Justice | Contribution-Litigation Sec | \$2,500.00 | \$0.00 |
| 821-7715-000 | Newsletter | 11/30/2010 | Schnack, Debra | Litigation Journal-Fall 2010 | \$1,715.00 | \$0.00 |
| 821-7715-000 | Newsletter | 11/30/2010 | | Section Service Charges | \$1,392.92 | \$0.00 |

OREGON STATE BAR
Products Liability - 829
For the Eleven Months Ending November 30, 2010

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|--------------|----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | | \$3,380 | \$3,500 | 96.6% | | \$3,440 |
| Registrations - Conferences/Seminars | | 775 | 3,000 | 25.8% | | 60 |
| Total Revenue | | 4,155 | 6,500 | 63.9% | | 3,500 |
| EXPENSES | | | | | | |
| Annual Meeting | | | 750 | | | 450 |
| Conferences / Seminars | | 551 | 4,000 | 13.8% | | 3,315 |
| Gifts & Awards | | | 2,000 | | | 150 |
| Newsletter & Case Law Summaries | | 656 | 2,000 | 32.8% | | 531 |
| Telephone - Conference Calling | 9 | 89 | 150 | 59.1% | 13 | 84 |
| OSB Support Services Assessment | | 1,099 | 1,138 | 96.5% | | 903 |
| Miscellaneous Expense | | | 25 | | | 4 |
| Total Expense | 9 | 2,394 | 10,063 | 23.8% | 13 | 5,437 |
| Net Revenue (Expense) | (9) | 1,761 | (3,563) | | (13) | (1,937) |
| Beginning Fund Balance | | 7,709 | | | | |
| Ending Fund Balance | | 9,470 | | | | |
| Section Member Count - Paid | | 169 | 175 | | | 172 |
| Section Member Count - Complimentary | | | | | | |
| Section Member Count - Total | | 169 | 175 | | | 172 |

Products Liab Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|------------------------------|------------|--------------------------|-------------------------------|--------------|---------------|
| 829-4405-000 | Membership Fees | 11/19/2010 | | DUES | \$0.00 | \$80.00 |
| 829-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$20.00 |
| 829-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$20.00 |
| 829-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$20.00 |
| 829-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$20.00 |
| 829-4405-000 | Membership Fees | 11/22/2010 | | UNIV BATCH 10075 | \$0.00 | \$20.00 |
| 829-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$20.00 |
| 829-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$20.00 |
| 829-4405-000 | Membership Fees | 11/30/2010 | | DUES | \$0.00 | \$20.00 |
| 829-4405-000 | Membership Fees | 11/30/2010 | | 2011 Section Fees | \$240.00 | \$0.00 |
| 829-4405-000 | Membership Fees | 11/24/2010 | | Back Out Journal Entry 255773 | \$20.00 | \$0.00 |
| 829-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$20.00 |
| 829-7885-000 | Telephone - Conference Calls | 11/18/2010 | Premiere Global Services | Conf Calls-9/13-10/12 | \$8.58 | \$0.00 |

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

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|---------------|----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Annual Event | | \$43,550 | \$47,000 | 92.7% | \$225 | \$38,095 |
| Luncheon Event | 625 | 7,310 | 11,000 | 66.5% | | 3,700 |
| Membership Fees | | 31,581 | 33,175 | 95.2% | | 33,296 |
| Sponsorship Fees | | 6,500 | | | 500 | 500 |
| Registrations - Conferences/Seminars | | | | | 71 | 71 |
| Total Revenue | 625 | 88,941 | 91,175 | 97.5% | 796 | 75,662 |
| EXPENSES | | | | | | |
| Annual Meeting | | 40,635 | 46,145 | 88.1% | | 42,536 |
| Committee - Executive | | 6,261 | 6,500 | 96.3% | | 3,479 |
| Community Service - Probono | | | 4,000 | | | |
| Computer - Internet / Web | 25 | 411 | 2,000 | 20.5% | 35 | 467 |
| Conferences / Seminars | | | 100 | | | |
| Contributions | | | 500 | | | |
| Contributions - Campaign for Equal Justice | | | 4,000 | | | |
| Gifts & Awards | | | 150 | | | 98 |
| Luncheon Expense | 2,579 | 4,605 | 10,500 | 43.9% | | 3,325 |
| Newsletter & Case Law Summaries | 550 | 6,733 | 11,000 | 61.2% | | 8,379 |
| Telephone - Conference Calling | 12 | 322 | 550 | 58.5% | | 311 |
| OSB Support Services Assessment | | 8,418 | 8,626 | 97.6% | | 7,203 |
| Miscellaneous Expense | | 16 | 500 | 3.2% | | 14 |
| Total Expense | 3,166 | 67,399 | 94,571 | 71.3% | 35 | 65,811 |
| Net Revenue (Expense) | (2,541) | 21,542 | (3,396) | | 761 | 9,850 |
| Beginning Fund Balance | | 42,208 | | | | |
| Ending Fund Balance | | 63,750 | | | | |
| Section Member Count - Paid | | 1,289 | 1,327 | | | 1,359 |
| Section Member Count - Complimentary | | 7 | | | | 13 |
| Section Member Count - Total | | 1,296 | 1,327 | | | 1,372 |

RELU Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|------------------------------|------------|--------------------------------|-------------------------------|--------------|---------------|
| 825-4348-000 | Luncheon CLE | 11/12/2010 | Murray, Nancy B. | 4265 | \$0.00 | \$25.00 |
| 825-4348-000 | Luncheon CLE | 11/12/2010 | Pizzuti, Kristine M, P.C. | 1049 | \$0.00 | \$25.00 |
| 825-4348-000 | Luncheon CLE | 11/12/2010 | Miller Nash | 239349 | \$0.00 | \$25.00 |
| 825-4348-000 | Luncheon CLE | 11/12/2010 | Roberts Kaplan LLP | 34970 | \$0.00 | \$25.00 |
| 825-4348-000 | Luncheon CLE | 11/12/2010 | Roberts Kaplan LLP | 34892 | \$0.00 | \$25.00 |
| 825-4348-000 | Luncheon CLE | 11/12/2010 | Magnus, Michael G., P.C. | 3551 | \$0.00 | \$25.00 |
| 825-4348-000 | Luncheon CLE | 11/12/2010 | Stoll, Stoll, Berne, Lokting & | 27394 | \$0.00 | \$25.00 |
| 825-4348-000 | Luncheon CLE | 11/12/2010 | Barg Tom PC | 2865 | \$0.00 | \$25.00 |
| 825-4348-000 | Luncheon CLE | 11/12/2010 | Tonkon Torp LLP | 94325 | \$0.00 | \$25.00 |
| 825-4348-000 | Luncheon CLE | 11/12/2010 | Dagle Law Office, LLC | 2229 | \$0.00 | \$25.00 |
| 825-4348-000 | Luncheon CLE | 11/12/2010 | Cosgrave vergeer Kester LLP | 67659 | \$0.00 | \$25.00 |
| 825-4348-000 | Luncheon CLE | 11/12/2010 | Stoel Rives LLP | 800540 | \$0.00 | \$25.00 |
| 825-4348-000 | Luncheon CLE | 11/12/2010 | Stokes, Chad | 2496 | \$0.00 | \$25.00 |
| 825-4348-000 | Luncheon CLE | 11/12/2010 | Dunn Carney Allen Higgins & To | 191318 | \$0.00 | \$25.00 |
| 825-4348-000 | Luncheon CLE | 11/12/2010 | Pecoraro III, Samuel C | 1002 | \$0.00 | \$25.00 |
| 825-4348-000 | Luncheon CLE | 11/12/2010 | Haster, Timothy P | 1474 | \$0.00 | \$25.00 |
| 825-4348-000 | Luncheon CLE | 11/12/2010 | Tonkon Torp LLP | 94468 | \$0.00 | \$25.00 |
| 825-4348-000 | Luncheon CLE | 11/12/2010 | Davis Wright Tremaine LLP | 137502 | \$0.00 | \$50.00 |
| 825-4348-000 | Luncheon CLE | 11/12/2010 | Grayson, Joel Erik | 16204 | \$0.00 | \$50.00 |
| 825-4348-000 | Luncheon CLE | 11/12/2010 | Bateman Seidel Miner | 8206 | \$0.00 | \$50.00 |
| 825-4348-000 | Luncheon CLE | 11/12/2010 | Roberts Kaplan LLP | 34869 | \$0.00 | \$50.00 |
| 825-4405-000 | Membership Fees | 11/19/2010 | | DUES | \$0.00 | \$775.00 |
| 825-4405-000 | Membership Fees | 11/20/2010 | | DUES | \$0.00 | \$25.00 |
| 825-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$125.00 |
| 825-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$150.00 |
| 825-4405-000 | Membership Fees | 11/22/2010 | | CLE | \$0.00 | \$275.00 |
| 825-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$150.00 |
| 825-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$25.00 |
| 825-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$75.00 |
| 825-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$100.00 |
| 825-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$225.00 |
| 825-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$75.00 |
| 825-4405-000 | Membership Fees | 11/27/2010 | | DUES | \$0.00 | \$25.00 |
| 825-4405-000 | Membership Fees | 11/22/2010 | | UNIV BATCH 10075 | \$0.00 | \$25.00 |
| 825-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$100.00 |
| 825-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$75.00 |
| 825-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$25.00 |
| 825-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$75.00 |
| 825-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$50.00 |
| 825-4405-000 | Membership Fees | 11/30/2010 | | DUES | \$0.00 | \$50.00 |
| 825-4405-000 | Membership Fees | 11/30/2010 | | DUES | \$0.00 | \$125.00 |
| 825-4405-000 | Membership Fees | 11/24/2010 | | Back Out Journal Entry 255774 | \$100.00 | \$0.00 |
| 825-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$100.00 |
| 825-4405-000 | Membership Fees | 11/30/2010 | | 2011 Section Fees | \$2,550.00 | \$0.00 |
| 825-4405-000 | Membership Fees | 11/24/2010 | | Back Out Journal Entry 255773 | \$75.00 | \$0.00 |
| 825-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$75.00 |
| 825-7205-015 | Computer - Internet / Web | 11/24/2010 | Appaloosa Business Service Inc | Website Maint-RELU | \$25.00 | \$0.00 |
| 825-7538-000 | Luncheon CLE | 11/17/2010 | Hotel Monaco Portland | RELU Luncheon | \$1,750.74 | \$0.00 |
| 825-7538-000 | Luncheon CLE | 11/30/2010 | Hotel Monaco Portland | RELU Luncheon Buffet | \$828.00 | \$0.00 |
| 825-7715-000 | Newsletter | 11/30/2010 | | Section Service Charges | \$277.84 | \$0.00 |
| 825-7715-000 | Newsletter | 11/30/2010 | | Section Service Charges | \$272.32 | \$0.00 |
| 825-7885-000 | Telephone - Conference Calls | 11/18/2010 | Premiere Global Services | Conf Calls-9/13-10/12 | \$11.94 | \$0.00 |

OREGON STATE BAR
Securities Regulation - 827
For the Eleven Months Ending November 30, 2010

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|----------------|----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Annual Event | | | \$1,100 | | | |
| Luncheon Event | 1,080 | 4,974 | 3,800 | 130.9% | 1,447 | 4,299 |
| Membership Fees | | 4,920 | 5,100 | 96.5% | | 5,080 |
| Registrations - Conferences/Seminars | | 33 | | | | |
| Total Revenue | 1,080 | 9,927 | 10,000 | 99.3% | 1,447 | 9,379 |
| EXPENSES | | | | | | |
| Annual Meeting | 1,558 | 1,558 | 1,685 | 92.5% | | 5 |
| Annual Dinner | | | | | | 1,113 |
| Conferences / Seminars | | 313 | 300 | 104.2% | | 120 |
| Contributions - Campaign for Equal Justice | 500 | 500 | 500 | 100.0% | | 500 |
| Gifts & Awards | 250 | 503 | 250 | 201.3% | | |
| Luncheon Expense | | 3,788 | 4,100 | 92.4% | 555 | 3,809 |
| Scholarships | 1,500 | 3,000 | 1,500 | 200.0% | | |
| OSB Support Services Assessment | | 1,599 | 1,664 | 96.1% | | 1,339 |
| Total Expense | 3,808 | 11,262 | 9,999 | 112.6% | 555 | 6,885 |
| Net Revenue (Expense) | (2,728) | (1,335) | 1 | | 892 | 2,494 |
| Beginning Fund Balance | | 10,350 | | | | |
| Ending Fund Balance | | 9,015 | | | | |
| Section Member Count - Paid | | 246 | 255 | | | 255 |
| Section Member Count - Complimentary | | | 1 | | | 1 |
| Section Member Count - Total | | 246 | 256 | | | 256 |

Securities Reg Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|---|------------|--------------------------------|-------------------------------|--------------|---------------|
| 827-4348-000 | Luncheon CLE | 11/15/2010 | Barker, Jason H. | 707 | \$0.00 | \$40.00 |
| 827-4348-000 | Luncheon CLE | 11/15/2010 | Wang, David C. | 4007 | \$0.00 | \$80.00 |
| 827-4348-000 | Luncheon CLE | 11/15/2010 | Bird, A. Jeffery | 9084 | \$0.00 | \$40.00 |
| 827-4348-000 | Luncheon CLE | 11/15/2010 | S.R. Cournoyer | 2640 | \$0.00 | \$40.00 |
| 827-4348-000 | Luncheon CLE | 11/15/2010 | Lane Powell PC | 695835 | \$0.00 | \$120.00 |
| 827-4348-000 | Luncheon CLE | 11/15/2010 | Lane Powell | 695806 | \$0.00 | \$40.00 |
| 827-4348-000 | Luncheon CLE | 11/15/2010 | Esler, Stephens & Buckley | 3313 | \$0.00 | \$40.00 |
| 827-4348-000 | Luncheon CLE | 11/15/2010 | Lane Powell PC | 696109 | \$0.00 | \$40.00 |
| 827-4348-000 | Luncheon CLE | 11/15/2010 | Miller Nash | 238/658 | \$0.00 | \$200.00 |
| 827-4348-000 | Luncheon CLE | 11/15/2010 | Tonkon Torp LLP | 94326 | \$0.00 | \$40.00 |
| 827-4348-000 | Luncheon CLE | 11/15/2010 | Perkins Coie | 1082214 | \$0.00 | \$40.00 |
| 827-4348-000 | Luncheon CLE | 11/15/2010 | McGuaghey, Robert J. Law Offi | 3331 | \$0.00 | \$40.00 |
| 827-4348-000 | Luncheon CLE | 11/15/2010 | Aidni Group PC | 1018 | \$0.00 | \$40.00 |
| 827-4348-000 | Luncheon CLE | 11/15/2010 | Dunn Carney Allen Higgins & To | 191415 | \$0.00 | \$40.00 |
| 827-4348-000 | Luncheon CLE | 11/15/2010 | Stoll, Stoll, Berne, Lokting & | 27365 | \$0.00 | \$40.00 |
| 827-4348-000 | Luncheon CLE | 11/15/2010 | Stoel Rives LP | 800744 | \$0.00 | \$40.00 |
| 827-4348-000 | Luncheon CLE | 11/15/2010 | Stoel Rives LLP | 800799 | \$0.00 | \$40.00 |
| 827-4348-000 | Luncheon CLE | 11/15/2010 | Grenley, Rotenberg, Evans, | 52444 | \$0.00 | \$80.00 |
| 827-4348-000 | Luncheon CLE | 11/15/2010 | Miller Nash | 238973 | \$0.00 | \$40.00 |
| 827-4405-000 | Membership Fees | 11/19/2010 | | DUES | \$0.00 | \$100.00 |
| 827-4405-000 | Membership Fees | 11/22/2010 | | CLE | \$0.00 | \$20.00 |
| 827-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$20.00 |
| 827-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$20.00 |
| 827-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$20.00 |
| 827-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$40.00 |
| 827-4405-000 | Membership Fees | 11/30/2010 | | 2011 Section Fees | \$220.00 | \$0.00 |
| 827-7040-000 | Annual Meeting | 11/24/2010 | Hotel Monaco Portland | Dinner-Sec Reg Ann Mtg | \$1,558.48 | \$0.00 |
| 827-7270-055 | Contribution - Campaign for Equal Justice | 11/17/2010 | Campaign for Equal Justice | Contribution-Sec Reg Sec | \$500.00 | \$0.00 |
| 827-7395-000 | Gifts & Awards | 11/10/2010 | Matheson, David S | Speaker Gift-Sec Reg Annl Mtg | \$250.00 | \$0.00 |
| 827-7815-000 | Scholarships | 11/10/2010 | Insley, Robert | Scholarship-Sec Reg | \$500.00 | \$0.00 |
| 827-7815-000 | Scholarships | 11/10/2010 | Topham, W Spencer | Scholarship-Sec Reg | \$500.00 | \$0.00 |
| 827-7815-000 | Scholarships | 11/10/2010 | Torbit, Alison | Scholarship-Sec Reg | \$500.00 | \$0.00 |

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

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|---------------|----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | | \$7,965 | \$5,955 | 133.8% | | \$5,955 |
| Registrations - Conferences/Seminars | 1,045 | 1,270 | 625 | 203.2% | | 625 |
| Sales - Season Tickets | | 350 | | | | |
| Miscellaneous Income | | | 5,000 | | | |
| Total Revenue | 1,045 | 9,585 | 11,580 | 82.8% | | 6,580 |
| EXPENSES | | | | | | |
| Annual Meeting | 9 | 9 | | | | 12 |
| Committee - Executive | | 2,037 | 1,250 | 163.0% | | 1,172 |
| Committee - Local Chapter | | | 500 | | | |
| Computer - Internet / Web | | 1,050 | 700 | 150.0% | | |
| Conferences / Seminars | 46 | 264 | 1,500 | 17.6% | | 373 |
| Contributions - Campaign for Equal Justice | | | 250 | | | |
| Contributions - OR Minority Lawyers Assoc. | | 700 | 700 | 100.0% | | 700 |
| Sponsorships | | | 1,500 | | | 5,000 |
| Telephone - Conference Calling | 32 | 184 | 300 | 61.4% | 31 | 236 |
| OSB Support Services Assessment | | 3,465 | 2,600 | 133.3% | | 2,084 |
| Miscellaneous Expense | | 1,250 | 5,200 | 24.0% | | |
| Total Expense | 87 | 8,959 | 14,500 | 61.8% | 31 | 9,577 |
| Net Revenue (Expense) | 958 | 626 | (2,920) | | (31) | (2,997) |
| Beginning Fund Balance | | 15,368 | | | | |
| Ending Fund Balance | | 15,994 | | | | |
| Section Member Count - Paid | | 531 | 397 | | | 397 |
| Section Member Count - Complimentary | | 2 | 3 | | | 1 |
| Section Member Count - Total | | 533 | 400 | | | 398 |

S&SFP Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|------------------------------|------------|--------------------------|--------------------------------|--------------|---------------|
| 840-4405-000 | Membership Fees | 11/19/2010 | | DUES | \$0.00 | \$345.00 |
| 840-4405-000 | Membership Fees | 11/20/2010 | | DUES | \$0.00 | \$15.00 |
| 840-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$75.00 |
| 840-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$30.00 |
| 840-4405-000 | Membership Fees | 11/22/2010 | | CLE | \$0.00 | \$30.00 |
| 840-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$90.00 |
| 840-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$30.00 |
| 840-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$15.00 |
| 840-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$15.00 |
| 840-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$45.00 |
| 840-4405-000 | Membership Fees | 11/25/2010 | | DUES | \$0.00 | \$15.00 |
| 840-4405-000 | Membership Fees | 11/26/2010 | | DUES | \$0.00 | \$15.00 |
| 840-4405-000 | Membership Fees | 11/22/2010 | | UNIV BATCH 10075 | \$0.00 | \$15.00 |
| 840-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$30.00 |
| 840-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$60.00 |
| 840-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$30.00 |
| 840-4405-000 | Membership Fees | 11/30/2010 | | DUES | \$0.00 | \$15.00 |
| 840-4405-000 | Membership Fees | 11/30/2010 | | DUES | \$0.00 | \$15.00 |
| 840-4405-000 | Membership Fees | 11/30/2010 | | 2011 Section Fees | \$885.00 | \$0.00 |
| 840-4565-000 | Conferences / Seminars | 11/1/2010 | | DUES | \$0.00 | \$15.00 |
| 840-4565-000 | Conferences / Seminars | 11/4/2010 | | CLE | \$15.00 | \$0.00 |
| 840-4565-000 | Conferences / Seminars | 11/5/2010 | | CLE | \$0.00 | \$15.00 |
| 840-4565-000 | Conferences / Seminars | 11/7/2010 | | CLE | \$0.00 | \$15.00 |
| 840-4565-000 | Conferences / Seminars | 11/8/2010 | | CLE | \$0.00 | \$30.00 |
| 840-4565-000 | Conferences / Seminars | 11/9/2010 | | CLE | \$0.00 | \$30.00 |
| 840-4565-000 | Conferences / Seminars | 11/9/2010 | | DUES | \$0.00 | \$180.00 |
| 840-4565-000 | Conferences / Seminars | 11/10/2010 | | CLE | \$0.00 | \$15.00 |
| 840-4565-000 | Conferences / Seminars | 11/10/2010 | | DUES | \$0.00 | \$60.00 |
| 840-4565-000 | Conferences / Seminars | 11/11/2010 | | DUES | \$0.00 | \$105.00 |
| 840-4565-000 | Conferences / Seminars | 11/12/2010 | | CLE | \$0.00 | \$45.00 |
| 840-4565-000 | Conferences / Seminars | 11/13/2010 | | CLE | \$0.00 | \$45.00 |
| 840-4565-000 | Conferences / Seminars | 11/14/2010 | | CLE | \$0.00 | \$15.00 |
| 840-4565-000 | Conferences / Seminars | 11/15/2010 | | CLE | \$0.00 | \$30.00 |
| 840-4565-000 | Conferences / Seminars | 11/16/2010 | | CLE | \$0.00 | \$15.00 |
| 840-4565-000 | Conferences / Seminars | 11/16/2010 | | DUES | \$0.00 | \$165.00 |
| 840-4565-000 | Conferences / Seminars | 11/18/2010 | | CLE | \$0.00 | \$20.00 |
| 840-4565-000 | Conferences / Seminars | 11/18/2010 | | DUES | \$0.00 | \$60.00 |
| 840-4565-000 | Conferences / Seminars | 11/19/2010 | Boehmer, M | 4125 | \$0.00 | \$20.00 |
| 840-4565-000 | Conferences / Seminars | 11/19/2010 | Van Doren, Kirsikka | 6567 | \$0.00 | \$20.00 |
| 840-4565-000 | Conferences / Seminars | 11/19/2010 | Egan, ME | 6039 | \$0.00 | \$20.00 |
| 840-4565-000 | Conferences / Seminars | 11/19/2010 | Yoshida, Miyuki | 1009 | \$0.00 | \$20.00 |
| 840-4565-000 | Conferences / Seminars | 11/19/2010 | Aidni Group PC | 1024 | \$0.00 | \$20.00 |
| 840-4565-000 | Conferences / Seminars | 11/19/2010 | Kesner, Michael | Resource Fair | \$0.00 | \$20.00 |
| 840-4565-000 | Conferences / Seminars | 11/19/2010 | | DUES | \$0.00 | \$80.00 |
| 840-7040-000 | Annual Meeting | 11/30/2010 | | Section Service Charges | \$9.16 | \$0.00 |
| 840-7245-000 | Conferences / Seminars | 11/30/2010 | | MCLE Transfers | \$40.00 | \$0.00 |
| 840-7245-000 | Conferences / Seminars | 11/1/2010 | Affiniscape | CrCardFees 9/30-10/28 Deposits | \$6.02 | \$0.00 |
| 840-7885-000 | Telephone - Conference Calls | 11/18/2010 | Premiere Global Services | Conf Calls-9/13-10/12 | \$32.12 | \$0.00 |

OREGON STATE BAR
Sustainable Future - 835
For the Eleven Months Ending November 30, 2010

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|--------------|----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | | \$5,360 | \$9,400 | 57.0% | | |
| Registrations - Conferences/Seminars | | 2,540 | | | | |
| Miscellaneous Income | | 750 | | | | |
| Total Revenue | | 8,650 | 9,400 | 92.0% | | |
| EXPENSES | | | | | | |
| Annual Meeting | 520 | 520 | 500 | 104.0% | | |
| Committee - Executive | | 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 | | 1,736 | 700 | 248.1% | | |
| Gifts & Awards | 100 | 100 | 200 | 50.0% | | |
| Luncheon Expense | | | 300 | | | |
| Newsletter & Case Law Summaries | | 1,559 | | | | |
| Speaker Expense | | | 700 | | | |
| Telephone - Conference Calling | 97 | 381 | 500 | 76.2% | | |
| OSB Support Services Assessment | | 1,736 | 3,055 | 56.8% | | |
| Miscellaneous Expense | | | 200 | | | |
| Total Expense | 717 | 6,467 | 9,255 | 69.9% | | |
| Net Revenue (Expense) | (717) | 2,183 | 145 | | | |
| Beginning Fund Balance | | (20) | | | | |
| Ending Fund Balance | | 2,163 | | | | |
| Section Member Count - Paid | | 267 | 470 | | | |
| Section Member Count - Complimentary | | | 20 | | | |
| Section Member Count - Total | | 267 | 490 | | | |

Sustainable Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|--|------------|--------------------------|-----------------------------|--------------|---------------|
| 835-4405-000 | Membership Fees-Sustainable Future Section | 11/19/2010 | | DUES | \$0.00 | \$40.00 |
| 835-4405-000 | Membership Fees-Sustainable Future Section | 11/20/2010 | | DUES | \$0.00 | \$20.00 |
| 835-4405-000 | Membership Fees-Sustainable Future Section | 11/22/2010 | | DUES | \$0.00 | \$20.00 |
| 835-4405-000 | Membership Fees-Sustainable Future Section | 11/22/2010 | | DUES | \$0.00 | \$20.00 |
| 835-4405-000 | Membership Fees-Sustainable Future Section | 11/22/2010 | | CLE | \$0.00 | \$40.00 |
| 835-4405-000 | Membership Fees-Sustainable Future Section | 11/23/2010 | | DUES | \$0.00 | \$40.00 |
| 835-4405-000 | Membership Fees-Sustainable Future Section | 11/24/2010 | | DUES | \$0.00 | \$20.00 |
| 835-4405-000 | Membership Fees-Sustainable Future Section | 11/24/2010 | | DUES | \$0.00 | \$20.00 |
| 835-4405-000 | Membership Fees-Sustainable Future Section | 11/22/2010 | | UNIV BATCH 10075 | \$0.00 | \$20.00 |
| 835-4405-000 | Membership Fees-Sustainable Future Section | 11/30/2010 | | 2011 Section Fees | \$240.00 | \$0.00 |
| 835-7040-000 | Sustainable Future Section-Annual Event- | 11/17/2010 | Seifried, Robin Bellanca | Pizza-Sus Fut Annual Awards | \$520.00 | \$0.00 |
| 835-7395-000 | Gifts & Awards | 11/10/2010 | Alderhouse Glassblowing | Awards/Engraving-Sus Fut | \$100.00 | \$0.00 |
| 835-7885-000 | Telephone | 11/18/2010 | Premiere Global Services | Conf Calls-9/13-10/12 | \$97.30 | \$0.00 |

OREGON STATE BAR
Taxation - 828
For the Eleven Months Ending November 30, 2010

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|---------------|----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Luncheon Event - Portland | | \$11,955 | \$12,000 | 99.6% | \$990 | \$12,875 |
| Luncheon Event - Salem / Midvalley | 1,056 | 6,532 | 6,000 | 108.9% | | 5,794 |
| Luncheon Event - New Lawyers Series | | 160 | | | | |
| Membership Fees | | 12,100 | 11,625 | 104.1% | | 12,025 |
| Registrations - Conferences/Seminars | | 5,925 | | | 15 | 85 |
| Registrations - IRS Tax Forum | | | 150 | | | 3 |
| Registrations - Tax Institute | | | 2,000 | | 1,390 | 1,390 |
| Total Revenue | 1,056 | 36,672 | 31,775 | 115.4% | 2,395 | 32,172 |
| EXPENSES | | | | | | |
| Annual Meeting | | 2,706 | 2,500 | 108.2% | | 18 |
| Committee - Executive | | 475 | 500 | 94.9% | 662 | 3,585 |
| Committee - Legislative | 22 | 914 | 1,500 | 60.9% | | |
| Committee - New Tax Lawyer | 74 | 194 | | | | |
| Committee - Tax Institute | | 1,332 | 4,800 | 27.8% | 95 | 211 |
| Computer - Internet / Web | 36 | 430 | 750 | 57.3% | 34 | 428 |
| Conferences / Seminars | 3,435 | 5,279 | 600 | 879.9% | (40) | 1,575 |
| Gifts & Awards | | 502 | 500 | 100.3% | | |
| Luncheon Expense - IRS / ODR | | | | | | 82 |
| Luncheon Expense - Portland | | 7,174 | 10,000 | 71.7% | 987 | 7,912 |
| Luncheon Expense - Salem / Midvalley | 919 | 5,923 | 6,250 | 94.8% | 2,333 | 4,873 |
| Newsletter & Case Law Summaries | | 2,467 | 2,250 | 109.6% | | 2,149 |
| Telephone - Conference Calling | 16 | 331 | 180 | 184.0% | 14 | 235 |
| OSB Support Services Assessment | | 3,159 | 3,257 | 97.0% | | 2,531 |
| Miscellaneous Expense | | 46 | 425 | 10.9% | 83 | 132 |
| Total Expense | 4,502 | 30,933 | 33,512 | 92.3% | 4,168 | 23,729 |
| Net Revenue (Expense) | (3,446) | 5,739 | (1,737) | | (1,773) | 8,443 |
| Beginning Fund Balance | | 57,919 | | | | |
| Restricted Fund - IRS Forum | | 2,697 | | | | |
| Restricted Fund - Tax Court CLE | | 500 | | | | |
| Ending Fund Balance | | 66,855 | | | | |
| Section Member Count - Paid | | 486 | 480 | | | 482 |
| Section Member Count - Complimentary | | 21 | 21 | | | 21 |
| Section Member Count - Total | | 507 | 501 | | | 503 |

Taxation Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|---|------------|--------------------------------|--------------------------------|--------------|---------------|
| 828-4348-053 | Luncheon - Salem / Midvalley Series | 11/24/2010 | Mid-Valley Tax Forum | Cash | \$0.00 | \$32.00 |
| 828-4348-053 | Luncheon - Salem / Midvalley Series | 11/24/2010 | Vande Burt & Co., PC | 4949 | \$0.00 | \$32.00 |
| 828-4348-053 | Luncheon - Salem / Midvalley Series | 11/24/2010 | Capital Financial Planners LLC | 1501 | \$0.00 | \$48.00 |
| 828-4348-053 | Luncheon - Salem / Midvalley Series | 11/24/2010 | Clear & Practical Accounting | 1043 | \$0.00 | \$32.00 |
| 828-4348-053 | Luncheon - Salem / Midvalley Series | 11/24/2010 | Sherman Sherman Johnnie & Hoyt | 10807 | \$0.00 | \$16.00 |
| 828-4348-053 | Luncheon - Salem / Midvalley Series | 11/24/2010 | Johnson, Glaze & Co., P.C. | 7096 | \$0.00 | \$32.00 |
| 828-4348-053 | Luncheon - Salem / Midvalley Series | 11/24/2010 | Saalfeld Griggs | 31027 | \$0.00 | \$128.00 |
| 828-4348-053 | Luncheon - Salem / Midvalley Series | 11/24/2010 | J. Vivier, C.P.A., P.C. | 6831 | \$0.00 | \$16.00 |
| 828-4348-053 | Luncheon - Salem / Midvalley Series | 11/24/2010 | Pioneer Trust Bank, N.A. | 309962 | \$0.00 | \$32.00 |
| 828-4348-053 | Luncheon - Salem / Midvalley Series | 11/24/2010 | Garrett Hemann Robertson | 036435 | \$0.00 | \$16.00 |
| 828-4348-053 | Luncheon - Salem / Midvalley Series | 11/24/2010 | Buhler & Meyer CPA's, LLP | 5634 | \$0.00 | \$32.00 |
| 828-4348-053 | Luncheon - Salem / Midvalley Series | 11/24/2010 | Grove, Mueller & Swank, P.C. | 29393 | \$0.00 | \$80.00 |
| 828-4348-053 | Luncheon - Salem / Midvalley Series | 11/24/2010 | Brenner & Company, LLP | 1225 | \$0.00 | \$64.00 |
| 828-4348-053 | Luncheon - Salem / Midvalley Series | 11/24/2010 | Creamer & Associates PC | 2628 | \$0.00 | \$16.00 |
| 828-4348-053 | Luncheon - Salem / Midvalley Series | 11/24/2010 | Hoots, Baker & Wiley | 14658 | \$0.00 | \$80.00 |
| 828-4348-053 | Luncheon - Salem / Midvalley Series | 11/24/2010 | Boldt, Carlisle & Smith, LLC | 14855 | \$0.00 | \$32.00 |
| 828-4348-053 | Luncheon - Salem / Midvalley Series | 11/24/2010 | Kuenzi & Company LLC | 8727 | \$0.00 | \$32.00 |
| 828-4348-053 | Luncheon - Salem / Midvalley Series | 11/24/2010 | Green, Phillip F., CPA | 3346 | \$0.00 | \$32.00 |
| 828-4348-053 | Luncheon - Salem / Midvalley Series | 11/24/2010 | Faler & Associates, P.C. | 11255 | \$0.00 | \$80.00 |
| 828-4348-053 | Luncheon - Salem / Midvalley Series | 11/24/2010 | Fischer, Hayes and Associates, | 11111 | \$0.00 | \$64.00 |
| 828-4348-053 | Luncheon - Salem / Midvalley Series | 11/24/2010 | Boldt, Carlisle & Smith, LLC | 9086 | \$0.00 | \$48.00 |
| 828-4348-053 | Luncheon - Salem / Midvalley Series | 11/24/2010 | Grove, Mueller & Swank, P.C. | 29400 | \$0.00 | \$32.00 |
| 828-4348-053 | Luncheon - Salem / Midvalley Series | 11/24/2010 | Swearinger, Eddy R. | 7796 | \$0.00 | \$16.00 |
| 828-4348-053 | Luncheon - Salem / Midvalley Series | 11/24/2010 | Boldt, Carlisle & Smith, LLC | 14878 | \$0.00 | \$16.00 |
| 828-4348-053 | Luncheon - Salem / Midvalley Series | 11/24/2010 | Heltzel, Williams, Yandell, Ro | 38977 | \$0.00 | \$48.00 |
| 828-4405-000 | Membership Fees | 11/19/2010 | | DUES | \$0.00 | \$325.00 |
| 828-4405-000 | Membership Fees | 11/20/2010 | | DUES | \$0.00 | \$50.00 |
| 828-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$50.00 |
| 828-4405-000 | Membership Fees | 11/22/2010 | | CLE | \$0.00 | \$25.00 |
| 828-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$50.00 |
| 828-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$50.00 |
| 828-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$25.00 |
| 828-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$50.00 |
| 828-4405-000 | Membership Fees | 11/28/2010 | | DUES | \$0.00 | \$25.00 |
| 828-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$50.00 |
| 828-4405-000 | Membership Fees | 11/30/2010 | | DUES | \$0.00 | \$25.00 |
| 828-4405-000 | Membership Fees | 11/30/2010 | | DUES | \$0.00 | \$25.00 |
| 828-4405-000 | Membership Fees | 11/30/2010 | | DUES | \$0.00 | \$25.00 |
| 828-4405-000 | Membership Fees | 11/30/2010 | | DUES | \$0.00 | \$25.00 |
| 828-4405-000 | Membership Fees | 11/30/2010 | | 2011 Section Fees | \$775.00 | \$0.00 |
| 828-7195-062 | Committee - Legislative | 11/30/2010 | Manicke, Robert T | E/R-Refreshments-Leg Subcomm | \$22.33 | \$0.00 |
| 828-7195-210 | Committee - New Tax Lawyer | 11/30/2010 | Dougherty, Mary L | Refreshment-Tax Sec New Lawyer | \$74.40 | \$0.00 |
| 828-7205-015 | Computer - Internet / Web | 11/24/2010 | Appaloosa Business Service Inc | Website Maint/Domain Name-Tax | \$35.87 | \$0.00 |
| 828-7245-000 | Conferences / Seminars | 11/10/2010 | University of Oregon | Facility-ABA On the Road CLE | \$250.00 | \$0.00 |
| 828-7245-000 | Conferences / Seminars | 11/17/2010 | Miller Nash LLP | Binders/Refreshmts-Tax ABA CLE | \$1,806.87 | \$0.00 |
| 828-7245-000 | Conferences / Seminars | 11/30/2010 | Schippel, Bahar A | E/R-CLE Tax Seminar | \$1,329.13 | \$0.00 |
| 828-7245-000 | Conferences / Seminars | 11/1/2010 | Affiniscap | CrCardFees 9/30-10/28 Deposits | \$48.81 | \$0.00 |
| 828-7538-053 | Luncheon CLE - Salem / Midvalley Series | 11/30/2010 | Roth's Salem West | Lunch/Facility-Mid Valley Tax | \$799.28 | \$0.00 |
| 828-7538-053 | Luncheon CLE - Salem / Midvalley Series | 11/30/2010 | Heltzel Williams Law Firm | Lunch-Tax Forum Planning Mtg | \$80.00 | \$0.00 |
| 828-7538-053 | Luncheon CLE - Salem / Midvalley Series | 11/30/2010 | | MCLE Transfers | \$40.00 | \$0.00 |
| 828-7885-000 | Telephone - Conference Calls | 11/18/2010 | Premiere Global Services | Conf Calls-9/13-10/12 | \$15.54 | \$0.00 |

OREGON STATE BAR
Workers' Compensation - 830
For the Eleven Months Ending November 30, 2010

| Description | November 2010 | YTD 2010 | Budget 2010 | % of Budget | November Prior Year | YTD Prior Year |
|---|------------------|---------------|----------------|----------------|------------------------|-------------------|
| REVENUES | | | | | | |
| Annual Event | | \$33,510 | \$36,700 | 91.3% | | \$33,505 |
| Membership Fees | | 8,775 | 9,050 | 97.0% | | 8,925 |
| Sponsorship Fees | | 500 | | | | |
| Registrations - Conferences/Seminars | 100 | 450 | 125 | 360.0% | 225 | 225 |
| Total Revenue | 100 | 43,235 | 45,875 | 94.2% | 225 | 42,655 |
| EXPENSES | | | | | | |
| Annual Meeting | | 30,389 | 34,000 | 89.4% | | 30,410 |
| Committee - Executive | 223 | 2,317 | 2,000 | 115.9% | | 1,822 |
| Conferences / Seminars | 6,636 | 7,163 | 10,000 | 71.6% | | 222 |
| Contributions | | | 500 | | | 500 |
| Contributions - Campaign for Equal Justice | 250 | 250 | | | | 500 |
| Telephone - Conference Calling | 47 | 305 | 475 | 64.3% | 44 | 472 |
| OSB Support Services Assessment | | 2,288 | 2,392 | 95.7% | | 1,974 |
| Miscellaneous Expense | | 1 | | | | |
| Total Expense | 7,155 | 42,713 | 49,367 | 86.5% | 44 | 35,900 |
| Net Revenue (Expense) | (7,055) | 522 | (3,492) | | 181 | 6,755 |
| Beginning Fund Balance | | 14,116 | | | | |
| Ending Fund Balance | | 14,637 | | | | |
| Section Member Count - Paid | | 351 | 362 | | | 357 |
| Section Member Count - Complimentary | | 1 | 6 | | | 20 |
| Section Member Count - Total | | 352 | 368 | | | 377 |

Workers Comp Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|---|------------|----------------------------|--------------------------------|--------------|---------------|
| 830-4405-000 | Membership Fees | 11/19/2010 | | DUES | \$0.00 | \$175.00 |
| 830-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$50.00 |
| 830-4405-000 | Membership Fees | 11/22/2010 | | DUES | \$0.00 | \$125.00 |
| 830-4405-000 | Membership Fees | 11/22/2010 | | CLE | \$0.00 | \$50.00 |
| 830-4405-000 | Membership Fees | 11/23/2010 | | DUES | \$0.00 | \$75.00 |
| 830-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$50.00 |
| 830-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$25.00 |
| 830-4405-000 | Membership Fees | 11/29/2010 | | DUES | \$0.00 | \$25.00 |
| 830-4405-000 | Membership Fees | 11/30/2010 | | DUES | \$0.00 | \$75.00 |
| 830-4405-000 | Membership Fees | 11/24/2010 | | Back Out Journal Entry 255774 | \$25.00 | \$0.00 |
| 830-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$25.00 |
| 830-4405-000 | Membership Fees | 11/30/2010 | | 2011 Section Fees | \$650.00 | \$0.00 |
| 830-4405-000 | Membership Fees | 11/24/2010 | | Back Out Journal Entry 255773 | \$50.00 | \$0.00 |
| 830-4405-000 | Membership Fees | 11/24/2010 | | DUES | \$0.00 | \$50.00 |
| 830-4565-000 | Conferences / Seminars | 11/1/2010 | | CLE | \$0.00 | \$75.00 |
| 830-4565-000 | Conferences / Seminars | 11/19/2010 | | CLE | \$0.00 | \$25.00 |
| 830-7195-000 | Committee - Executive | 11/30/2010 | Johnson, Dale C | E/R-Workers Comp Exec Mtg | \$222.73 | \$0.00 |
| 830-7245-000 | Conferences / Seminars | 11/30/2010 | Willaby's Catering, Inc | Catering Balance-W/C CLE | \$4,908.37 | \$0.00 |
| 830-7245-000 | Conferences / Seminars | 11/30/2010 | Riechers, Jill M | E/R-W/C CLE Expenses | \$598.55 | \$0.00 |
| 830-7245-000 | Conferences / Seminars | 11/1/2010 | Affiniscape | CrCardFees 9/30-10/28 Deposits | \$4.68 | \$0.00 |
| 830-7245-000 | Conferences / Seminars | 11/30/2010 | CLE Seminars Dept | Registration Services | \$1,124.00 | \$0.00 |
| 830-7270-055 | Contribution - Campaign for Equal Justice | 11/30/2010 | Campaign for Equal Justice | 2010 Contribution-Workers Comp | \$250.00 | \$0.00 |
| 830-7885-000 | Telephone - Conference Calls | 11/18/2010 | Premiere Global Services | Conf Calls-9/13-10/12 | \$46.54 | \$0.00 |