

**OREGON STATE BAR**  
**Section Summary Financial Statement**  
**For the Nine Months Ending September 30, 2010**

Description	September 2010	YTD 2010	Budget 2010	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event	\$5,370	\$82,630	\$110,400	74.8%	\$3,106	\$74,633
Grants Received						500
Luncheon Event	385	16,273	28,300	57.5%		11,123
Luncheon Event - Portland		9,555	12,000	79.6%	1,620	11,345
Luncheon Event - Salem / Midvalley		3,364	6,000	56.1%	1,184	4,130
Luncheon Event - New Lawyers Series		160				
Membership Fees	830	380,608	390,870	97.4%	564	371,233
Sponsorship Fees		6,500				
Registrations - Conferences/Seminars	62,081	109,566	150,200	72.9%	36,535	149,612
Registrations - Online CLE's		70				
Registrations - IRS Tax Forum			150			3
Registrations - UnCLE		7,495	6,475	115.8%	5,950	5,950
Registrations - Tax Institute			2,000			
Registrations - NW Bankruptcy						10,581
Sales - Software						377
Sales - Section Pamphlet			100			
Miscellaneous Income		750	5,000	15.0%	350	2,795
<b>Total Revenue</b>	<b>68,666</b>	<b>616,971</b>	<b>711,495</b>	<b>86.7%</b>	<b>49,309</b>	<b>642,281</b>
<b>EXPENSES</b>						
Annual Meeting	5,858	79,924	140,040	57.1%	30,352	72,341
Case Law Summaries		503	1,500	33.5%		
Committee - Executive	3,194	32,736	61,145	53.5%	5,687	38,207
Committee - Award of Merit			400			
Committee - General /Young Lawyers			300			
Committee - Local Chapter			500			
Committee - Legislative	176	892	2,950	30.2%		634
Committee - New Tax Lawyer		120				
Committee - Task Forces (general)			800			
Committee - Tax Institute		1,332	4,800	27.8%		116
Committee - Consumer			100			
Committee - CLE Subcommittee			880			
Community Service - Probono		4,024	8,925	45.1%		2,695
Computer - Internet / Web	2,288	19,262	38,565	49.9%	2,227	17,960
Conferences / Seminars	5,811	51,063	201,250	25.4%	2,648	74,769
Conferences / Seminars - UnCLE		7,193	6,500	110.7%		6,119
Contributions			8,580			1,500
Contributions - Classroom Law Project			350			500
Contributions - Campaign for Equal Justice		6,600	22,350	29.5%		6,000
Contributions - OR Minority Lawyers Assoc.	500	3,000	5,400	55.6%		3,950
Contributions - OLIO		500				
Contributions - Peacemaker	500	500				
Education		517	3,000	17.2%	397	2,786
Education-Public		20	500	4.0%		281
Gifts & Awards		705	4,240	16.6%		248
Grants			500			
Library	468	852	400	213.0%	390	390
Luncheon Expense	1,393	14,750	27,030	54.6%	756	11,359
Luncheon Expense - Portland		3,946	10,000	39.5%	1,406	6,209
Luncheon Expense - Salem / Midvalley		3,134	6,250	50.1%	854	2,540
Newsletter & Case Law Summaries	6,666	42,345	85,240	49.7%	2,717	58,997
Outreach Programs	128	1,578	2,600	60.7%		1,000
Printing Services		134	1,500	9.0%		3,485
Publications - Section Pamphlet			1,350			
Research			500			
Research - Sesquicentennial						7,500
Scholarships		1,500	1,875	80.0%		
Social Events		786	3,650	21.5%		
Speaker Expense			3,200			3,030
Special Projects		960	6,000	16.0%		2,445
Sponsorships		600	3,500	17.1%		6,000
Sponsorships-Sesquicentennial						1,000
Telephone - Conference Calling	514	4,464	9,176	48.7%		5,255

OSB Support Services Assessment	507	117,059	120,043	97.5%	231	92,967
Miscellaneous Expense	1,350	2,856	14,007	20.4%	88	2,523
<b>Total Expense</b>	<b>29,351</b>	<b>403,852</b>	<b>809,896</b>	<b>49.9%</b>	<b>47,752</b>	<b>432,806</b>
<b>Net Revenue (Expense)</b>	<b>39,315</b>	<b>213,119</b>	<b>(98,401)</b>		<b>1,556</b>	<b>209,475</b>
<b>Beginning Fund Balance</b>		<b>586,078</b>				
Restricted Fund - IRS Forum		2,697				
Restricted Fund - Tax Court CLE		500				
Restricted Fund - Rawlinson Scholarship		375				
<b>Ending Fund Balance</b>		<b>802,769</b>				
<b>Section Member Count - Paid</b>	<b>38</b>	<b>17,631</b>	<b>18,100</b>		<b>29</b>	<b>17,412</b>
<b>Section Member Count - Complimentary</b>	<b>47</b>	<b>696</b>	<b>627</b>		<b>15</b>	<b>445</b>
<b>Section Member Count - Total</b>	<b>85</b>	<b>18,327</b>	<b>18,727</b>		<b>44</b>	<b>17,857</b>

**OREGON STATE BAR**  
**Administrative Law - 844**  
**For the Nine Months Ending September 30, 2010**

Description	September 2010	YTD 2010	Budget 2010	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$4,125	\$3,975	103.8%		\$4,065
Registrations - Conferences/Seminars			2,500			
<b>Total Revenue</b>		<b>4,125</b>	<b>6,475</b>	<b>63.7%</b>		<b>4,065</b>
<b>EXPENSES</b>						
Annual Meeting			550			
Computer - Internet / Web			100			
Conferences / Seminars			2,500		1,746	1,746
Contributions - Campaign for Equal Justice		100	100	100.0%		
Newsletter & Case Law Summaries		130	1,000	13.0%		886
Telephone - Conference Calling		113	450	25.0%		234
OSB Support Services Assessment		1,788	1,723	103.7%		1,423
Miscellaneous Expense	8	8	120	6.4%		
<b>Total Expense</b>	<b>8</b>	<b>2,138</b>	<b>6,543</b>	<b>32.7%</b>	<b>1,746</b>	<b>4,289</b>
<b>Net Revenue (Expense)</b>	<b>(8)</b>	<b>1,987</b>	<b>(68)</b>		<b>(1,746)</b>	<b>(224)</b>
<b>Beginning Fund Balance</b>		<b>1,700</b>				
<b>Ending Fund Balance</b>		<b>3,687</b>				
<b>Section Member Count - Paid</b>		<b>275</b>	<b>265</b>			<b>271</b>
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>275</b>	<b>265</b>			<b>271</b>

## Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-7999-000	Miscellaneous Expenses	9/30/2010		Section Service Charges	\$7.68	\$0.00

**OREGON STATE BAR**  
**Admiralty - 801**  
**For the Nine Months Ending September 30, 2010**

Description	September 2010	YTD 2010	Budget 2010	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$450	\$470	95.7%		\$460
<b>Total Revenue</b>		<b>450</b>	<b>470</b>	<b>95.7%</b>		<b>460</b>
<b>EXPENSES</b>						
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
<b>Total Expense</b>		<b>3,314</b>	<b>2,406</b>	<b>137.7%</b>		<b>270</b>
<b>Net Revenue (Expense)</b>		<b>(2,864)</b>	<b>(1,936)</b>			<b>190</b>
<b>Beginning Fund Balance</b>		<b>4,408</b>				
<b>Ending Fund Balance</b>		<b>1,544</b>				
<b>Section Member Count - Paid</b>		<b>44</b>	<b>47</b>			<b>46</b>
<b>Section Member Count - Complimentary</b>						<b>1</b>
<b>Section Member Count - Total</b>		<b>44</b>	<b>47</b>			<b>47</b>

## Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 10/8/2010

**OREGON STATE BAR**  
**Agricultural Law - 837**  
**For the Nine Months Ending September 30, 2010**

Description	September 2010	YTD 2010	Budget 2010	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$15	\$1,740	\$1,800	96.7%	\$15	\$1,845
Registrations - Conferences/Seminars		60	150	40.0%		150
<b>Total Revenue</b>	<b>15</b>	<b>1,800</b>	<b>1,950</b>	<b>92.3%</b>	<b>15</b>	<b>1,995</b>
<b>EXPENSES</b>						
Conferences / Seminars		520	1,000	52.0%		986
Telephone - Conference Calling		132	150	87.9%		119
OSB Support Services Assessment	7	754	780	96.7%	11	651
<b>Total Expense</b>	<b>7</b>	<b>1,406</b>	<b>1,930</b>	<b>72.8%</b>	<b>11</b>	<b>1,757</b>
<b>Net Revenue (Expense)</b>	<b>9</b>	<b>394</b>	<b>20</b>		<b>5</b>	<b>238</b>
<b>Beginning Fund Balance</b>		<b>3,563</b>				
<b>Ending Fund Balance</b>		<b>3,957</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>116</b>	<b>120</b>		<b>1</b>	<b>123</b>
<b>Section Member Count - Complimentary</b>					<b>1</b>	<b>1</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>116</b>	<b>120</b>		<b>2</b>	<b>124</b>

## Agri Law Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
837-4405-000	Membership Fees	9/30/2010	DUES	\$0.00	\$15.00
837-7745-000	OSB Support Service Assessment	9/30/2010	OSB Administrative Fees	\$6.50	\$0.00
837-U001-000	Agricultural Law Section Member Counts	9/30/2010	Section Membership	1	0



**OREGON STATE BAR**  
**Alternative Dispute Resolution - 802**  
**For the Nine Months Ending September 30, 2010**

Description	September 2010	YTD 2010	Budget 2010	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$5,600	\$5,800	96.6%		\$5,520
Registrations - Conferences/Seminars		95				
<b>Total Revenue</b>		<b>5,695</b>	<b>5,800</b>	<b>98.2%</b>		<b>5,520</b>
<b>EXPENSES</b>						
Annual Meeting	9	9	250	3.7%		
Committee - Executive			250			
Computer - Internet / Web	15	270	400	67.5%	24	279
Conferences / Seminars			300			40
Contributions			580			
Contributions - Peacemaker	500	500				
Gifts & Awards		57	100	56.9%		
Newsletter & Case Law Summaries			900			590
Telephone - Conference Calling		48	300	16.1%		144
OSB Support Services Assessment	13	1,976	1,983	99.6%		1,523
Miscellaneous Expense		103	500	20.5%		
<b>Total Expense</b>	<b>537</b>	<b>2,963</b>	<b>5,563</b>	<b>53.3%</b>	<b>24</b>	<b>2,575</b>
<b>Net Revenue (Expense)</b>	<b>(537)</b>	<b>2,732</b>	<b>237</b>		<b>(24)</b>	<b>2,945</b>
<b>Beginning Fund Balance</b>		<b>9,095</b>				
<b>Ending Fund Balance</b>		<b>11,828</b>				
<b>Section Member Count - Paid</b>		<b>280</b>	<b>290</b>			<b>276</b>
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>24</b>	<b>15</b>			<b>14</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>304</b>	<b>305</b>			<b>290</b>

## ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-7040-000	Annual Meeting	9/30/2010		Section Service Charges	\$9.14	\$0.00
802-7205-015	Computer - Internet / Web	9/30/2010	Appaloosa Business Service Inc	Website Maint-ADR	\$15.00	\$0.00
802-7270-063	Contributions - Peackmakers	9/23/2010	Oregon Peacemakers	Contribution-ADR Section	\$500.00	\$0.00
802-7745-000	OSB Support Service Assessment	9/30/2010		OSB Administrative Fees	\$13.00	\$0.00
802-U004-000	ADR Section Comp Members	9/30/2010		Section Membership	2	0

**OREGON STATE BAR**  
**Animal Law - 834**  
**For the Nine Months Ending September 30, 2010**

Description	September 2010	YTD 2010	Budget 2010	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Grants Received						\$500
Membership Fees		990	975	101.5%		840
Registrations - Conferences/Seminars			1,000		375	375
<b>Total Revenue</b>		<b>990</b>	<b>1,975</b>	<b>50.1%</b>	<b>375</b>	<b>1,715</b>
<b>EXPENSES</b>						
Committee - Executive		35	200	17.5%		
Conferences / Seminars			400		40	40
Outreach Programs			100			
Telephone - Conference Calling						91
OSB Support Services Assessment		429	423	101.4%		294
Miscellaneous Expense			100			
<b>Total Expense</b>		<b>464</b>	<b>1,223</b>	<b>37.9%</b>	<b>40</b>	<b>425</b>
<b>Net Revenue (Expense)</b>		<b>526</b>	<b>752</b>		<b>335</b>	<b>1,290</b>
<b>Beginning Fund Balance</b>	=====	<b>2,578</b>	=====		=====	=====
<b>Ending Fund Balance</b>		<b>3,104</b>				
		=====				
<b>Section Member Count - Paid</b>		<b>66</b>	<b>65</b>			<b>56</b>
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>66</b>	<b>65</b>			<b>56</b>

## Animal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 10/8/2010

**OREGON STATE BAR**  
**Antitrust, Trade Regulation - 803**  
**For the Nine Months Ending September 30, 2010**

Description	September 2010	YTD 2010	Budget 2010	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$3,100	\$3,500	88.6%		\$3,250
Registrations - Conferences/Seminars		225	2,000	11.3%	110	110
<b>Total Revenue</b>		<b>3,325</b>	<b>5,500</b>	<b>60.5%</b>	<b>110</b>	<b>3,360</b>
<b>EXPENSES</b>						
Annual Meeting			2,000			
Committee - Executive		327	300	108.9%		
Computer - Internet / Web		120				
Conferences / Seminars		295	2,000	14.8%	221	(34)
Newsletter & Case Law Summaries			240			
Telephone - Conference Calling			50			
OSB Support Services Assessment		839	910	92.1%		714
<b>Total Expense</b>		<b>1,580</b>	<b>5,500</b>	<b>28.7%</b>	<b>221</b>	<b>680</b>
<b>Net Revenue (Expense)</b>		<b>1,745</b>			<b>(111)</b>	<b>2,680</b>
<b>Beginning Fund Balance</b>	=====	<b>7,879</b>	=====		=====	=====
<b>Ending Fund Balance</b>		<b>9,624</b>				
		=====				
<b>Section Member Count - Paid</b>		<b>124</b>	<b>140</b>			<b>130</b>
<b>Section Member Count - Complimentary</b>		<b>5</b>				<b>6</b>
<b>Section Member Count - Total</b>		<b>129</b>	<b>140</b>			<b>136</b>

## Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 10/8/2010

**OREGON STATE BAR**  
**Appellate Practice - 804**  
**For the Nine Months Ending September 30, 2010**

Description	September 2010	YTD 2010	Budget 2010	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event					\$720	\$720
Membership Fees		5,580	5,850	95.4%		4,050
Registrations - Conferences/Seminars		2,640	4,000	66.0%		2,815
Miscellaneous Income						10
<b>Total Revenue</b>		<b>8,220</b>	<b>9,850</b>	<b>83.5%</b>	<b>720</b>	<b>7,595</b>
<b>EXPENSES</b>						
Annual Meeting					13	13
Conferences / Seminars	2,290	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		79	80	98.1%		35
OSB Support Services Assessment	39	2,574	2,600	99.0%		2,137
Miscellaneous Expense			100			112
<b>Total Expense</b>	<b>2,329</b>	<b>7,000</b>	<b>9,180</b>	<b>76.2%</b>	<b>13</b>	<b>14,270</b>
<b>Net Revenue (Expense)</b>	<b>(2,329)</b>	<b>1,220</b>	<b>670</b>		<b>707</b>	<b>(6,675)</b>
<b>Beginning Fund Balance</b>		<b>270</b>				
<b>Ending Fund Balance</b>		<b>1,490</b>				
<b>Section Member Count - Paid</b>		<b>372</b>	<b>390</b>			<b>399</b>
<b>Section Member Count - Complimentary</b>	<b>6</b>	<b>24</b>	<b>10</b>			<b>8</b>
<b>Section Member Count - Total</b>	<b>6</b>	<b>396</b>	<b>400</b>			<b>407</b>

## Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-7245-000	Conferences / Seminars	9/16/2010	Sternwheeler/Willamette Sternwheeler Navigation, Inc.	Bal Due - Appellate Prac 2010	\$2,289.50	\$0.00
804-7745-000	OSB Support Service Assessment	9/30/2010		OSB Administrative Fees	\$39.00	\$0.00
804-U004-000	Appellate Practice Section Comp Members	9/30/2010		Section Membership	6	0



**OREGON STATE BAR**  
**Aviation Law - 805**  
**For the Nine Months Ending September 30, 2010**

Description	September 2010	YTD 2010	Budget 2010	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event					\$50	\$50
Membership Fees	20	940	1,100	85.5%		1,040
<b>Total Revenue</b>	<b>20</b>	<b>940</b>	<b>1,100</b>	<b>85.5%</b>	<b>50</b>	<b>1,090</b>
<b>EXPENSES</b>						
Annual Meeting		1,078	700	153.9%		
OSB Support Services Assessment	7	338	371	91.1%		284
<b>Total Expense</b>	<b>7</b>	<b>1,416</b>	<b>1,071</b>	<b>132.2%</b>		<b>284</b>
<b>Net Revenue (Expense)</b>	<b>14</b>	<b>(476)</b>	<b>29</b>		<b>50</b>	<b>807</b>
<b>Beginning Fund Balance</b>		<b>2,251</b>				
<b>Ending Fund Balance</b>		<b>1,775</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>47</b>	<b>55</b>			<b>52</b>
<b>Section Member Count - Complimentary</b>		<b>16</b>	<b>2</b>			<b>2</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>63</b>	<b>57</b>			<b>54</b>

## Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
805-4405-000	Membership Fees	9/3/2010		DUES	\$0.00	\$20.00
805-7745-000	OSB Support Service Assessment	9/30/2010		OSB Administrative Fees	\$6.50	\$0.00
805-U001-000	Aviation Section Member Count	9/30/2010		Section Membership	1	0

**OREGON STATE BAR**  
**Business Law - 806**  
**For the Nine Months Ending September 30, 2010**

Description	September 2010	YTD 2010	Budget 2010	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Luncheon Event		\$290				
Membership Fees		33,900	35,250	96.2%	30	34,890
Registrations - Conferences/Seminars			1,000			1,068
<b>Total Revenue</b>		<b>34,190</b>	<b>36,250</b>	<b>94.3%</b>	<b>30</b>	<b>35,958</b>
<b>EXPENSES</b>						
Annual Meeting		803	5,000	16.1%		
Committee - Executive			1,000			172
Committee - Legislative			500			
Committee - Task Forces (general)			500			
Computer - Internet / Web	1,425	11,388	17,000	67.0%	1,915	10,523
Conferences / Seminars			500			
Contributions			1,000			
Contributions - Campaign for Equal Justice			1,000			
Contributions - OR Minority Lawyers Assoc.			1,000			1,000
Newsletter & Case Law Summaries			2,500			
Telephone - Conference Calling	32	92	250	37.0%		103
OSB Support Services Assessment		7,345	6,500	113.0%	21	6,137
Miscellaneous Expense		776	1,800	43.1%		139
<b>Total Expense</b>	<b>1,457</b>	<b>20,404</b>	<b>38,550</b>	<b>52.9%</b>	<b>1,936</b>	<b>18,074</b>
<b>Net Revenue (Expense)</b>	<b>(1,457)</b>	<b>13,786</b>	<b>(2,300)</b>		<b>(1,906)</b>	<b>17,884</b>
<b>Beginning Fund Balance</b>		<b>91,899</b>				
<b>Ending Fund Balance</b>		<b>105,685</b>				
<b>Section Member Count - Paid</b>		<b>1,130</b>	<b>1,175</b>		<b>1</b>	<b>1,165</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>27</b>	<b>25</b>		<b>3</b>	<b>18</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>1,157</b>	<b>1,200</b>		<b>4</b>	<b>1,183</b>

**Business Law Detail**

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-7205-015	Computer - Internet / Web	9/16/2010	Barkley, Carole	Website Maint-Business Law	\$725.00	\$0.00
806-7205-015	Computer - Internet / Web	9/16/2010	Inherent.com Inc.	Website Host-Business Law	\$700.00	\$0.00
806-7885-000	Telephone - Conference Calls	9/30/2010	Premiere Global Services	Conference Calls-7/13-8/12	\$32.46	\$0.00
806-U004-000	Business Law Section Comp Members	9/30/2010		Section Membership	1	0

**OREGON STATE BAR**  
**Business Litigation - 807**  
**For the Nine Months Ending September 30, 2010**

Description	September 2010	YTD 2010	Budget 2010	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$11,420	\$12,000	95.2%		\$11,560
Registrations - Conferences/Seminars		2,265	4,000	56.6%	625	2,855
<b>Total Revenue</b>		<b>13,685</b>	<b>16,000</b>	<b>85.5%</b>	<b>625</b>	<b>14,415</b>
<b>EXPENSES</b>						
Committee - Executive			800			
Conferences / Seminars		3,294	8,000	41.2%	40	4,669
Contributions - Campaign for Equal Justice			1,500			
Contributions - OR Minority Lawyers Assoc.			1,500			
Telephone - Conference Calling			20			8
OSB Support Services Assessment	20	3,985	4,121	96.7%		3,171
Miscellaneous Expense	75	75				
<b>Total Expense</b>	<b>95</b>	<b>7,354</b>	<b>15,941</b>	<b>46.1%</b>	<b>40</b>	<b>7,848</b>
<b>Net Revenue (Expense)</b>	<b>(95)</b>	<b>6,332</b>	<b>59</b>		<b>585</b>	<b>6,567</b>
<b>Beginning Fund Balance</b>		<b>21,362</b>				
<b>Ending Fund Balance</b>		<b>27,694</b>				
<b>Section Member Count - Paid</b>		<b>570</b>	<b>600</b>			<b>578</b>
<b>Section Member Count - Complimentary</b>	<b>3</b>	<b>73</b>	<b>34</b>			<b>34</b>
<b>Section Member Count - Total</b>	<b>3</b>	<b>643</b>	<b>634</b>			<b>612</b>

## Business Lit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-7745-000	OSB Support Service Assessment	9/30/2010		OSB Administrative Fees	\$19.50	\$0.00
807-7999-000	Miscellaneous Expenses	9/30/2010		Broadcast Email Fees	\$75.00	\$0.00
807-U004-000	Business Litigation Section Comp Members	9/30/2010		Section Membership	3	0

**OREGON STATE BAR**  
**Civil Rights - 808**  
**For the Nine Months Ending September 30, 2010**

Description	September 2010	YTD 2010	Budget 2010	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$5,832	\$6,048	96.4%		\$6,048
<b>Total Revenue</b>		<b>5,832</b>	<b>6,048</b>	<b>96.4%</b>		<b>6,048</b>
<b>EXPENSES</b>						
Annual Meeting			13			
Conferences / Seminars		80	500	16.0%		425
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries	35	3,782	5,200	72.7%	1,213	3,706
Outreach Programs		140				
Sponsorships		100				
Telephone - Conference Calling	4	70	120	58.5%		107
OSB Support Services Assessment		1,411	1,547	91.2%		1,202
Miscellaneous Expense		61				
<b>Total Expense</b>	<b>39</b>	<b>5,644</b>	<b>7,880</b>	<b>71.6%</b>	<b>1,213</b>	<b>5,441</b>
<b>Net Revenue (Expense)</b>	<b>(39)</b>	<b>188</b>	<b>(1,832)</b>		<b>(1,213)</b>	<b>607</b>
<b>Beginning Fund Balance</b>		<b>2,968</b>				
<b>Ending Fund Balance</b>		<b>3,156</b>				
<b>Section Member Count - Paid</b>		<b>216</b>	<b>224</b>			<b>224</b>
<b>Section Member Count - Complimentary</b>		<b>23</b>	<b>14</b>			<b>14</b>
<b>Section Member Count - Total</b>		<b>239</b>	<b>238</b>			<b>238</b>

## Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-7715-000	Newsletter	9/30/2010		Section Service Charges	\$35.14	\$0.00
808-7885-000	Telephone - Conference Calls	9/30/2010	Premiere Global Services	Conference Calls-7/13-8/12	\$4.24	\$0.00



**OREGON STATE BAR**  
**Computer & Internet Law - 809**  
**For the Nine Months Ending September 30, 2010**

Description	September 2010	YTD 2010	Budget 2010	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$600			
Luncheon Event		3,457	5,800	59.6%		3,356
Membership Fees		5,280	5,560	95.0%	40	5,400
Registrations - Conferences/Seminars		475				786
Miscellaneous Income						15
<b>Total Revenue</b>		<b>9,212</b>	<b>11,960</b>	<b>77.0%</b>	<b>40</b>	<b>9,557</b>
<b>EXPENSES</b>						
Annual Meeting		4	1,100	0.4%	1,074	1,074
Committee - Executive		1,131	1,600	70.7%		1,131
Computer - Internet / Web		900	1,500	60.0%		983
Conferences / Seminars		160	700	22.9%		120
Contributions			2,000			
Luncheon Expense		3,502	5,050	69.4%	756	4,681
Printing Services		134				1,720
Sponsorships						1,000
Telephone - Conference Calling		105	156	67.6%		106
OSB Support Services Assessment		1,807	1,905	94.9%	11	1,454
<b>Total Expense</b>		<b>7,744</b>	<b>14,011</b>	<b>55.3%</b>	<b>1,841</b>	<b>12,269</b>
<b>Net Revenue (Expense)</b>		<b>1,468</b>	<b>(2,051)</b>		<b>(1,801)</b>	<b>(2,712)</b>
<b>Beginning Fund Balance</b>		<b>4,756</b>				
<b>Ending Fund Balance</b>		<b>6,224</b>				
<b>Section Member Count - Paid</b>		<b>264</b>	<b>278</b>		<b>2</b>	<b>270</b>
<b>Section Member Count - Complimentary</b>		<b>14</b>	<b>15</b>			<b>7</b>
<b>Section Member Count - Total</b>		<b>278</b>	<b>293</b>		<b>2</b>	<b>277</b>

## Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 10/8/2010

**OREGON STATE BAR**  
**Constitutional Law - 841**  
**For the Nine Months Ending September 30, 2010**

Description	September 2010	YTD 2010	Budget 2010	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$4,375	\$4,650	94.1%		\$4,650
<b>Total Revenue</b>		<b>4,375</b>	<b>4,650</b>	<b>94.1%</b>		<b>4,650</b>
<b>EXPENSES</b>						
Annual Meeting			12			
Committee - Executive			200		86	86
Computer - Internet / Web			175			
Conferences / Seminars			2,000			
Contributions - Campaign for Equal Justice			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	12	137	175	78.4%		116
OSB Support Services Assessment	20	1,274	1,378	92.5%		1,029
Miscellaneous Expense		50	100	50.0%		
<b>Total Expense</b>	<b>31</b>	<b>1,736</b>	<b>6,640</b>	<b>26.1%</b>	<b>86</b>	<b>9,731</b>
<b>Net Revenue (Expense)</b>	<b>(31)</b>	<b>2,639</b>	<b>(1,990)</b>		<b>(86)</b>	<b>(5,081)</b>
<b>Beginning Fund Balance</b>		<b>11,461</b>				
<b>Ending Fund Balance</b>		<b>14,100</b>				
<b>Section Member Count - Paid</b>		<b>175</b>	<b>186</b>			<b>186</b>
<b>Section Member Count - Complimentary</b>	<b>3</b>	<b>21</b>	<b>26</b>			<b>11</b>
<b>Section Member Count - Total</b>	<b>3</b>	<b>196</b>	<b>212</b>			<b>197</b>

## Constitution Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-7745-000	OSB Support Service Assessment	9/30/2010		OSB Administrative Fees	\$19.50	\$0.00
841-7885-000	Telephone - Conference Calls	9/30/2010	Premiere Global Services	Conference Calls-7/13-8/12	\$11.91	\$0.00
841-U004-000	Constitutional Law Section Comp Members	9/30/2010		Section Membership	3	0

**OREGON STATE BAR**  
**Construction Law - 810**  
**For the Nine Months Ending September 30, 2010**

Description	September 2010	YTD 2010	Budget 2010	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$6,130	\$6,912	88.7%		\$6,164
Registrations - Conferences/Seminars	1,241	1,241	4,000	31.0%		4,185
Miscellaneous Income						270
<b>Total Revenue</b>	<b>1,241</b>	<b>7,371</b>	<b>10,912</b>	<b>67.5%</b>		<b>10,619</b>
<b>EXPENSES</b>						
Annual Meeting		465	1,000	46.5%		
Committee - Executive	236	640	850	75.3%		258
Computer - Internet / Web	25	371	750	49.4%	25	377
Conferences / Seminars	75	75	5,000	1.5%	2	4,647
Contributions - Campaign for Equal Justice			2,000			
Newsletter & Case Law Summaries		90	500	18.0%		223
Telephone - Conference Calling		54	125	43.5%		25
OSB Support Services Assessment	7	3,575	3,744	95.5%		2,888
Miscellaneous Expense		90				
<b>Total Expense</b>	<b>342</b>	<b>5,360</b>	<b>13,969</b>	<b>38.4%</b>	<b>27</b>	<b>8,418</b>
<b>Net Revenue (Expense)</b>	<b>899</b>	<b>2,010</b>	<b>(3,057)</b>		<b>(27)</b>	<b>2,201</b>
<b>Beginning Fund Balance</b>		<b>6,629</b>				
<b>Ending Fund Balance</b>		<b>8,639</b>				
<b>Section Member Count - Paid</b>		<b>533</b>	<b>601</b>			<b>536</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>17</b>	<b>15</b>			<b>15</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>550</b>	<b>616</b>			<b>551</b>

## Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4565-000	Conferences / Seminars	9/10/2010		CLE	\$0.00	\$125.00
810-4565-000	Conferences / Seminars	9/13/2010		CLE	\$0.00	\$85.00
810-4565-000	Conferences / Seminars	9/13/2010		CLE	\$0.00	\$125.00
810-4565-000	Conferences / Seminars	9/14/2010		DUES	\$0.00	\$75.00
810-4565-000	Conferences / Seminars	9/15/2010		CLE	\$0.00	\$230.00
810-4565-000	Conferences / Seminars	9/16/2010		DUES	\$0.00	\$100.00
810-4565-000	Conferences / Seminars	9/17/2010		CLE	\$0.00	\$115.00
810-4565-000	Conferences / Seminars	9/17/2010		CLE	\$0.00	\$110.00
810-4565-000	Conferences / Seminars	9/24/2010		CLE	\$0.00	\$150.00
810-4565-000	Conferences / Seminars	9/28/2010		CLE	\$0.00	\$126.25
810-7195-000	Committee - Executive	9/30/2010	Paradise Bakery	Lunch-Constr Law Exec Mtg	\$235.50	\$0.00
810-7205-015	Computer - Internet / Web	9/30/2010	Appaloosa Business Service Inc	Wehbsite Maint-Constr Law	\$25.00	\$0.00
810-7245-000	Conferences / Seminars	9/30/2010		MCLE Transfers	\$75.00	\$0.00
810-7745-000	OSB Support Service Assessment	9/30/2010		OSB Administrative Fees	\$6.50	\$0.00
810-U004-000	Construction Law Section Comp Members	9/30/2010		Section Membership	1	0

**OREGON STATE BAR**  
**Consumer Law - 838**  
**For the Nine Months Ending September 30, 2010**

Description	September 2010	YTD 2010	Budget 2010	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$2,655	\$3,375	78.7%		\$2,775
Registrations - Conferences/Seminars	170	1,746	5,500	31.7%	1,265	5,110
Miscellaneous Income						50
<b>Total Revenue</b>	<b>170</b>	<b>4,401</b>	<b>8,875</b>	<b>49.6%</b>	<b>1,265</b>	<b>7,935</b>
<b>EXPENSES</b>						
Committee - Executive		126	1,600	7.9%		1,682
Computer - Internet / Web		80	100	80.0%		
Conferences / Seminars	356	607	3,200	19.0%		1,215
Contributions - Campaign for Equal Justice			1,000			
Library	468	852	400	213.0%	390	390
Luncheon Expense			360			
Newsletter & Case Law Summaries			150			
Social Events			1,500			
Telephone - Conference Calling		155	235	66.1%		215
OSB Support Services Assessment		1,235	1,463	84.4%		1,008
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>824</b>	<b>3,055</b>	<b>10,508</b>	<b>29.1%</b>	<b>390</b>	<b>4,509</b>
<b>Net Revenue (Expense)</b>	<b>(654)</b>	<b>1,346</b>	<b>(1,633)</b>		<b>875</b>	<b>3,426</b>
<b>Beginning Fund Balance</b>		<b>4,417</b>				
<b>Ending Fund Balance</b>		<b>5,762</b>				
<b>Section Member Count - Paid</b>		<b>178</b>	<b>225</b>			<b>185</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>35</b>				<b>20</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>213</b>	<b>225</b>			<b>205</b>

## Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4565-000	Conferences / Seminars	9/8/2010	Leisure, Sally	096	\$0.00	\$45.00
838-4565-000	Conferences / Seminars	9/8/2010	Phillips, Robert S.	163	\$0.00	\$45.00
838-4565-000	Conferences / Seminars	9/8/2010	Roberts Kaplan LLP	34465	\$0.00	\$45.00
838-4565-000	Conferences / Seminars	9/8/2010	Lane Powell PC	693856	\$0.00	\$35.00
838-4565-000	Conferences / Seminars	9/16/2010	Shull, Andrew U	Facility/Catering-July 28 CLE	\$316.17	\$0.00
838-4565-000	Conferences / Seminars	9/30/2010	Coding correction	Shull reimb coding correction	\$0.00	\$316.17
838-7245-000	Conferences / Seminars	9/30/2010		MCLE Transfers	\$40.00	\$0.00
838-7245-000	Conferences / Seminars	9/30/2010	Coding correction	Shull reimb coding correction	\$316.17	\$0.00
838-7520-000	Library Expense - Consumer Law	9/23/2010	National Consumer Law Center	Subscription-Consumer Law	\$468.00	\$0.00
838-U004-000	Consumer Law Section Comp Members	9/30/2010		Section Membership	1	0



**OREGON STATE BAR**  
**Corporate Counsel - 836**  
**For the Nine Months Ending September 30, 2010**

Description	September 2010	YTD 2010	Budget 2010	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$8,900	\$9,600	92.7%		\$9,360
Registrations - Conferences/Seminars		1,880	1,500	125.3%		1,490
<b>Total Revenue</b>		<b>10,780</b>	<b>11,100</b>	<b>97.1%</b>		<b>10,850</b>
<b>EXPENSES</b>						
Annual Meeting			1,300		12	12
Committee - Executive			500			
Computer - Internet / Web	25	341	700	48.6%	34	462
Conferences / Seminars		2,792	4,000	69.8%		3,230
Contributions - Campaign for Equal Justice		1,000	1,000	100.0%		
Telephone - Conference Calling		97	90	108.0%		42
OSB Support Services Assessment		2,893	3,153	91.7%		2,457
<b>Total Expense</b>	<b>25</b>	<b>7,122</b>	<b>10,743</b>	<b>66.3%</b>	<b>46</b>	<b>6,203</b>
<b>Net Revenue (Expense)</b>	<b>(25)</b>	<b>3,658</b>	<b>357</b>		<b>(46)</b>	<b>4,647</b>
<b>Beginning Fund Balance</b>		<b>9,883</b>				
<b>Ending Fund Balance</b>		<b>13,541</b>				
<b>Section Member Count - Paid</b>		<b>445</b>	<b>480</b>			<b>468</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>9</b>	<b>5</b>			<b>4</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>454</b>	<b>485</b>			<b>472</b>

## Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-7205-015	Computer - Internet / Web	9/30/2010	Appaloosa Business Service Inc	Website Maint-Corp Counsel	\$25.00	\$0.00
836-U004-000	Corporate Counsel Section Comp Members	9/30/2010		Section Membership	1	0

**OREGON STATE BAR**  
**Criminal Law - 811**  
**For the Nine Months Ending September 30, 2010**

Description	September 2010	YTD 2010	Budget 2010	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$20	\$12,800	\$13,000	98.5%		\$13,540
Registrations - Conferences/Seminars		9,719	12,000	81.0%		11,195
<b>Total Revenue</b>	<b>20</b>	<b>22,519</b>	<b>25,000</b>	<b>90.1%</b>		<b>24,735</b>
<b>EXPENSES</b>						
Annual Meeting		103				
Committee - Executive		1,903	7,500	25.4%		1,803
Computer - Internet / Web						93
Conferences / Seminars	178	9,182	18,000	51.0%		11,387
Contributions			2,500			
Contributions - OR Minority Lawyers Assoc.			800			
Newsletter & Case Law Summaries			2,000			
Telephone - Conference Calling		74	100	74.4%		28
OSB Support Services Assessment	26	4,355	4,550	95.7%	5	3,644
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>204</b>	<b>15,617</b>	<b>35,550</b>	<b>43.9%</b>	<b>5</b>	<b>16,955</b>
<b>Net Revenue (Expense)</b>	<b>(184)</b>	<b>6,902</b>	<b>(10,550)</b>		<b>(5)</b>	<b>7,780</b>
<b>Beginning Fund Balance</b>		<b>57,443</b>				
<b>Ending Fund Balance</b>		<b>64,345</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>640</b>	<b>650</b>			<b>677</b>
<b>Section Member Count - Complimentary</b>	<b>3</b>	<b>30</b>	<b>50</b>		<b>1</b>	<b>17</b>
<b>Section Member Count - Total</b>	<b>4</b>	<b>670</b>	<b>700</b>		<b>1</b>	<b>694</b>

## Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	9/30/2010		DUES	\$0.00	\$20.00
811-7245-000	Conferences / Seminars	9/9/2010	Sylwester, Timothy A	E/R-Criminal Law EC/CLE Spkr	\$178.25	\$0.00
811-7745-000	OSB Support Service Assessment	9/30/2010		OSB Administrative Fees	\$26.00	\$0.00
811-U001-000	Criminal Law Section Member Count	9/30/2010		Section Membership	1	0
811-U004-000	Criminal Law Section Comp Members	9/30/2010		Section Membership	3	0

**OREGON STATE BAR**  
**Debtor-Creditor - 812**  
**For the Nine Months Ending September 30, 2010**

Description	September 2010	YTD 2010	Budget 2010	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event	\$1,820	\$1,820	\$20,000	9.1%		
Membership Fees	125	17,450	16,625	105.0%	25	16,625
Registrations - Conferences/Seminars		1,900	2,800	67.9%	19,445	26,865
Registrations - NW Bankruptcy						10,581
<b>Total Revenue</b>	<b>1,945</b>	<b>21,170</b>	<b>39,425</b>	<b>53.7%</b>	<b>19,470</b>	<b>54,071</b>
<b>EXPENSES</b>						
Annual Meeting		25	20,000	0.1%	724	1,024
Committee - Executive		1,172	4,000	29.3%		1,844
Committee - Award of Merit			300			
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	45	1,482	1,500	98.8%	45	840
Conferences / Seminars	166	3,360	3,250	103.4%	66	3,209
Education		517	3,000	17.2%	397	2,786
Education-Public		20	500	4.0%		281
Gifts & Awards			750			
Newsletter & Case Law Summaries		3,525	7,500	47.0%		5,662
Social Events			1,000			
Special Projects		960	3,000	32.0%		2,445
Telephone - Conference Calling	76	258	1,000	25.8%		779
OSB Support Services Assessment	78	4,791	4,485	106.8%	11	3,628
Miscellaneous Expense		62				
<b>Total Expense</b>	<b>365</b>	<b>20,195</b>	<b>56,110</b>	<b>36.0%</b>	<b>1,242</b>	<b>25,620</b>
<b>Net Revenue (Expense)</b>	<b>1,580</b>	<b>975</b>	<b>(16,685)</b>		<b>18,228</b>	<b>28,451</b>
<b>Beginning Fund Balance</b>		<b>27,960</b>				
<b>Ending Fund Balance</b>		<b>28,935</b>				
<b>Section Member Count - Paid</b>	<b>5</b>	<b>699</b>	<b>665</b>		<b>1</b>	<b>665</b>
<b>Section Member Count - Complimentary</b>	<b>7</b>	<b>38</b>	<b>25</b>		<b>1</b>	<b>26</b>
<b>Section Member Count - Total</b>	<b>12</b>	<b>737</b>	<b>690</b>		<b>2</b>	<b>691</b>

## Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4025-000	Annual Meeting	9/30/2010		DUES	\$0.00	\$1,820.00
812-4405-000	Membership Fees	9/3/2010		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	9/10/2010		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	9/22/2010		CLE	\$0.00	\$25.00
812-4405-000	Membership Fees	9/24/2010		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	9/30/2010		DUES	\$0.00	\$25.00
812-7205-015	Computer - Internet / Web	9/30/2010	Appaloosa Business Service Inc	Website Maintenance-D/C	\$45.00	\$0.00
812-7245-000	Conferences / Seminars	9/30/2010		Section Service Charges	\$166.06	\$0.00
812-7745-000	OSB Support Service Assessment	9/30/2010		OSB Administrative Fees	\$78.00	\$0.00
812-7885-000	Telephone - Conference Calls	9/30/2010	Premiere Global Services	Conference Calls-7/13-8/12	\$75.81	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	9/30/2010		Section Membership	5	0
812-U004-000	Debtor/Creditor Section Comp Members	9/30/2010		Section Membership	7	0

**OREGON STATE BAR**  
**Disability Law - 826**  
**For the Nine Months Ending September 30, 2010**

<b>Description</b>	<b>September 2010</b>	<b>YTD 2010</b>	<b>Budget 2010</b>	<b>% of Budget</b>	<b>September Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees	\$20	\$2,400	\$2,500	96.0%		\$2,360
Registrations - Conferences/Seminars			2,000			
<b>Total Revenue</b>	<b>20</b>	<b>2,400</b>	<b>4,500</b>	<b>53.3%</b>		<b>2,360</b>
<b>EXPENSES</b>						
Annual Meeting	14	14				
Committee - Executive			300			
Computer - Internet / Web			200			
Conferences / Seminars			2,000		63	63
Contributions - Campaign for Equal Justice			500			500
Grants			500			
Newsletter & Case Law Summaries			3,000		377	377
Telephone - Conference Calling		69	500	13.7%		198
OSB Support Services Assessment	20	832	1,625	51.2%		646
<b>Total Expense</b>	<b>34</b>	<b>914</b>	<b>8,625</b>	<b>10.6%</b>	<b>440</b>	<b>1,784</b>
<b>Net Revenue (Expense)</b>	<b>(14)</b>	<b>1,486</b>	<b>(4,125)</b>		<b>(440)</b>	<b>576</b>
<b>Beginning Fund Balance</b>		<b>6,821</b>				
<b>Ending Fund Balance</b>		<b>8,307</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>120</b>	<b>125</b>			<b>118</b>
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>8</b>	<b>125</b>			<b>5</b>
<b>Section Member Count - Total</b>	<b>3</b>	<b>128</b>	<b>250</b>			<b>123</b>

## Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-4405-000	Membership Fees	9/7/2010		CLE	\$0.00	\$20.00
826-7040-000	Annual Meeting	9/30/2010		Section Service Charges	\$13.86	\$0.00
826-7745-000	OSB Support Service Assessment	9/30/2010		OSB Administrative Fees	\$19.50	\$0.00
826-7885-000	Telephone - Conference Calls	9/30/2010	Premiere Global Services	Conference Calls-7/13-8/12	\$0.28	\$0.00
826-U001-000	Disability Law Section Member Count	9/30/2010		Section Membership	1	0
826-U004-000	Disability Law Section Comp Members	9/30/2010		Section Membership	2	0



**OREGON STATE BAR**  
**Diversity - 845**  
**For the Nine Months Ending September 30, 2010**

Description	September 2010	YTD 2010	Budget 2010	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$3,780	\$4,000	94.5%		\$4,000
<b>Total Revenue</b>		<b>3,780</b>	<b>4,000</b>	<b>94.5%</b>		<b>4,000</b>
<b>EXPENSES</b>						
Conferences / Seminars		1,531	2,000	76.6%		
Contributions			1,000			500
Contributions - Campaign for Equal Justice						500
Contributions - OR Minority Lawyers Assoc.		300				500
Luncheon Expense	325	551	500	110.2%		
Publications - Section Pamphlet			350			
Special Projects			2,000			
Telephone - Conference Calling	18	58	200	29.0%		110
OSB Support Services Assessment	7	1,339	1,372	97.6%	5	1,087
Miscellaneous Expense			200			101
<b>Total Expense</b>	<b>349</b>	<b>3,779</b>	<b>7,622</b>	<b>49.6%</b>	<b>5</b>	<b>2,797</b>
<b>Net Revenue (Expense)</b>	<b>(349)</b>	<b>1</b>	<b>(3,622)</b>		<b>(5)</b>	<b>1,203</b>
<b>Beginning Fund Balance</b>		<b>6,110</b>				
<b>Ending Fund Balance</b>		<b>6,111</b>				
<b>Section Member Count - Paid</b>		<b>189</b>	<b>200</b>			<b>200</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>17</b>	<b>11</b>		<b>1</b>	<b>7</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>206</b>	<b>211</b>		<b>1</b>	<b>207</b>

## Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-7538-000	Diversity-Luncheon Expense-	9/16/2010	Livermore, Megan I	E/R-Div Sec Marketing Material	\$324.62	\$0.00
845-7745-000	OSB Support Service Assessment	9/30/2010		OSB Administrative Fees	\$6.50	\$0.00
845-7885-000	Telephone - Conference Calls	9/30/2010	Premiere Global Services	Conference Calls-7/13-8/12	\$17.61	\$0.00
845-U004-000	Diversity Section Comp Members	9/30/2010		Section Membership	1	0

**OREGON STATE BAR**  
**Elder Law - 842**  
**For the Nine Months Ending September 30, 2010**

Description	September 2010	YTD 2010	Budget 2010	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$25	\$13,675	\$13,500	101.3%	\$50	\$13,550
Registrations - Conferences/Seminars			600		(5,950)	670
Registrations - UnCLE		7,495	6,475	115.8%	5,950	5,950
<b>Total Revenue</b>	<b>25</b>	<b>21,170</b>	<b>20,575</b>	<b>102.9%</b>	<b>50</b>	<b>20,170</b>
<b>EXPENSES</b>						
Annual Meeting	27	27	400	6.9%	23	293
Committee - Executive	877	1,597	3,000	53.2%	201	1,042
Committee - Legislative			250			
Conferences / Seminars			600			647
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	500				
Newsletter & Case Law Summaries	67	4,042	6,000	67.4%		3,975
Telephone - Conference Calling	48	214	250	85.8%		207
OSB Support Services Assessment	7	3,556	3,510	101.3%	11	2,867
<b>Total Expense</b>	<b>1,526</b>	<b>19,129</b>	<b>21,510</b>	<b>88.9%</b>	<b>235</b>	<b>15,650</b>
<b>Net Revenue (Expense)</b>	<b>(1,501)</b>	<b>2,041</b>	<b>(935)</b>		<b>(185)</b>	<b>4,520</b>
<b>Beginning Fund Balance</b>		<b>24,019</b>				
<b>Ending Fund Balance</b>		<b>26,060</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>547</b>	<b>540</b>		<b>2</b>	<b>542</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>54</b>				<b>31</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>601</b>	<b>540</b>		<b>2</b>	<b>573</b>

## Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	9/22/2010		CLE	\$0.00	\$25.00
842-7040-000	Annual Meeting	9/30/2010		Section Service Charges	\$27.44	\$0.00
842-7195-000	Committee - Executive	9/9/2010	Sycamore, Sylvia	Elder Law EC Dinner/Chair Gift	\$75.00	\$0.00
842-7195-000	Committee - Executive	9/9/2010	Sycamore, Sylvia	Elder Law EC Dinner/Chair Gift	\$147.93	\$0.00
842-7195-000	Committee - Executive	9/16/2010	Davis, Penny L	E/R-Elder Law Exec Mtg	\$220.40	\$0.00
842-7195-000	Committee - Executive	9/16/2010	Schmidt, Michael A	E/R-Elder Law Exec Mtg	\$109.40	\$0.00
842-7195-000	Committee - Executive	9/16/2010	Friedenberg, Sam	E/R-Elder Law Exec Mtg	\$109.40	\$0.00
842-7195-000	Committee - Executive	9/16/2010	Bernhardt, J Geoffrey	E/R-Elder Law Exec Mtg.	\$214.40	\$0.00
842-7270-056	Contributions-OMLA	9/9/2010	Oregon Minority Lawyers Assoc.	2010 Contribution-Elder Law	\$500.00	\$0.00
842-7715-000	Newsletter	9/30/2010		Section Service Charges	\$67.20	\$0.00
842-7745-000	OSB Support Service Assessment	9/30/2010		OSB Administrative Fees	\$6.50	\$0.00
842-7885-000	Telephone - Conference Calls	9/30/2010	Premiere Global Services	Conference Calls-7/13-8/12	\$48.33	\$0.00
842-U001-000	Elder Law Section Member Count	9/30/2010		Section Membership	1	0
842-U004-000	Elder Law Section Comp Members	9/30/2010		Section Membership	1	0

**OREGON STATE BAR**  
**Energy, Telecom & Utility Law - 824**  
**For the Nine Months Ending September 30, 2010**

Description	September 2010	YTD 2010	Budget 2010	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$25	\$5,550	\$5,450	101.8%		\$5,200
Registrations - Conferences/Seminars		2,300	2,700	85.2%	440	640
<b>Total Revenue</b>	<b>25</b>	<b>7,850</b>	<b>8,150</b>	<b>96.3%</b>	<b>440</b>	<b>5,840</b>
<b>EXPENSES</b>						
Annual Meeting			1,500			
Committee - Executive			300			
Conferences / Seminars		4,239	10,000	42.4%		
Telephone - Conference Calling	6	14				
OSB Support Services Assessment	7	1,443	1,417	101.8%		1,092
<b>Total Expense</b>	<b>12</b>	<b>5,696</b>	<b>13,217</b>	<b>43.1%</b>		<b>1,092</b>
<b>Net Revenue (Expense)</b>	<b>13</b>	<b>2,154</b>	<b>(5,067)</b>		<b>440</b>	<b>4,748</b>
<b>Beginning Fund Balance</b>		<b>6,552</b>				
<b>Ending Fund Balance</b>		<b>8,706</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>222</b>	<b>218</b>			<b>208</b>
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>222</b>	<b>218</b>			<b>208</b>

## ET & U Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	9/21/2010		DUES	\$0.00	\$25.00
824-7745-000	OSB Support Service Assessment	9/30/2010		OSB Administrative Fees	\$6.50	\$0.00
824-7885-000	Telephone - Conference Calls	9/30/2010	Premiere Global Services	Conference Calls-7/13-8/12	\$5.53	\$0.00
824-U001-000	Energy, Telecom & Utility Section Member Count	9/30/2010		Section Membership	1	0

**OREGON STATE BAR**  
**Environmental & Natural Resources - 813**  
**For the Nine Months Ending September 30, 2010**

Description	September 2010	YTD 2010	Budget 2010	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$75	\$8,220	\$8,100	101.5%		\$8,055
Registrations - Conferences/Seminars	2,400	3,055	6,000	50.9%		4,395
<b>Total Revenue</b>	<b>2,475</b>	<b>11,275</b>	<b>14,100</b>	<b>80.0%</b>		<b>12,450</b>
<b>EXPENSES</b>						
Annual Meeting			500			
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	14	639	7,000	9.1%		6,794
Contributions - Classroom Law Project			100			
Contributions - Campaign for Equal Justice			750			
Contributions - OR Minority Lawyers Assoc.			400			250
Gifts & Awards		100	125	80.0%		
Luncheon Expense			120			
Newsletter & Case Law Summaries			1,000			
Speaker Expense			500			
Telephone - Conference Calling	63	470	1,000	47.0%		430
OSB Support Services Assessment	33	3,569	3,640	98.0%	5	2,882
Miscellaneous Expense		35	300	11.5%		
<b>Total Expense</b>	<b>109</b>	<b>5,795</b>	<b>19,335</b>	<b>30.0%</b>	<b>5</b>	<b>10,506</b>
<b>Net Revenue (Expense)</b>	<b>2,366</b>	<b>5,481</b>	<b>(5,235)</b>		<b>(5)</b>	<b>1,944</b>
<b>Beginning Fund Balance</b>		<b>11,185</b>				
<b>Ending Fund Balance</b>		<b>16,665</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>547</b>	<b>540</b>			<b>537</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>10</b>	<b>20</b>		<b>1</b>	<b>13</b>
<b>Section Member Count - Total</b>	<b>5</b>	<b>557</b>	<b>560</b>		<b>1</b>	<b>550</b>

## E & NR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	9/3/2010		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	9/13/2010		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	9/21/2010		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	9/23/2010		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	9/30/2010		DUES	\$0.00	\$15.00
813-4565-000	Conferences / Seminars	9/2/2010		CLE	\$0.00	\$95.00
813-4565-000	Conferences / Seminars	9/3/2010		DUES	\$0.00	\$140.00
813-4565-000	Conferences / Seminars	9/8/2010		CLE	\$0.00	\$140.00
813-4565-000	Conferences / Seminars	9/13/2010		DUES	\$0.00	\$280.00
813-4565-000	Conferences / Seminars	9/20/2010		CLE	\$0.00	\$95.00
813-4565-000	Conferences / Seminars	9/21/2010		CLE	\$0.00	\$95.00
813-4565-000	Conferences / Seminars	9/22/2010		CLE	\$0.00	\$300.00
813-4565-000	Conferences / Seminars	9/24/2010		CLE	\$0.00	\$190.00
813-4565-000	Conferences / Seminars	9/27/2010		CLE	\$0.00	\$95.00
813-4565-000	Conferences / Seminars	9/28/2010		CLE	\$0.00	\$150.00
813-4565-000	Conferences / Seminars	9/29/2010		CLE	\$0.00	\$520.00
813-4565-000	Conferences / Seminars	9/28/2010		CLE	\$0.00	\$300.00
813-7245-000	Conferences / Seminars	9/1/2010	Affiniscape	CrCard Fees 7/30-8/30 Deposits	\$13.70	\$0.00
813-7745-000	OSB Support Service Assessment	9/30/2010		OSB Administrative Fees	\$32.50	\$0.00
813-7885-000	Telephone - Conference Calls	9/30/2010	Premiere Global Services	Conference Calls-7/13-8/12	\$62.90	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	9/30/2010		Section Membership	4	0
813-U004-000	Environmental & Nat'l Resource Sect Comp Members	9/30/2010		Section Membership	1	0



**OREGON STATE BAR**  
**Estate Planning & Administration - 814**  
**For the Nine Months Ending September 30, 2010**

Description	September 2010	YTD 2010	Budget 2010	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$20	\$23,560	\$23,400	100.7%	\$40	\$23,480
Registrations - Conferences/Seminars			1,000			674
Sales - Section Pamphlet			100			
<b>Total Revenue</b>	<b>20</b>	<b>23,560</b>	<b>24,500</b>	<b>96.2%</b>	<b>40</b>	<b>24,154</b>
<b>EXPENSES</b>						
Annual Meeting		56	500	11.1%		
Committee - Executive	1,281	4,222	11,000	38.4%	3,456	10,428
Computer - Internet / Web			100			
Contributions			500			
Contributions - Campaign for Equal Justice			1,000			
Newsletter & Case Law Summaries	4,625	4,625	5,000	92.5%		11,738
Research			500			
Speaker Expense						3,030
Telephone - Conference Calling	10	197				216
OSB Support Services Assessment	20	7,911	7,995	98.9%	16	6,279
<b>Total Expense</b>	<b>5,935</b>	<b>17,010</b>	<b>26,595</b>	<b>64.0%</b>	<b>3,472</b>	<b>31,690</b>
<b>Net Revenue (Expense)</b>	<b>(5,915)</b>	<b>6,550</b>	<b>(2,095)</b>		<b>(3,432)</b>	<b>(7,536)</b>
<b>Beginning Fund Balance</b>		<b>5,953</b>				
<b>Ending Fund Balance</b>		<b>12,504</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>1,178</b>	<b>1,170</b>		<b>2</b>	<b>1,173</b>
<b>Section Member Count - Complimentary</b>	<b>3</b>	<b>86</b>	<b>60</b>		<b>1</b>	<b>60</b>
<b>Section Member Count - Total</b>	<b>4</b>	<b>1,264</b>	<b>1,230</b>		<b>3</b>	<b>1,233</b>

## Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	9/14/2010		DUES	\$0.00	\$20.00
814-7195-000	Committee - Executive	9/23/2010	Murray-Lusby, Marsha	E/R-Estate Planning E/C	\$280.90	\$0.00
814-7195-000	Committee - Executive	9/30/2010	Gary, Susan N	Edit Est Plan Newsltr-Mileage	\$440.00	\$0.00
814-7195-000	Committee - Executive	9/30/2010	Gary, Susan N	E/R-Est Plan Exec Mtg Travel	\$309.00	\$0.00
814-7195-000	Committee - Executive	9/30/2010	Gary, Susan N	E/R-Est Plan Exec Mtg Travel	\$251.40	\$0.00
814-7715-000	Newsletter	9/30/2010	Gary, Susan N	Edit Est Plan Newsltr-Mileage	\$4,625.00	\$0.00
814-7745-000	OSB Support Service Assessment	9/30/2010		OSB Administrative Fees	\$19.50	\$0.00
814-7885-000	Telephone - Conference Calls	9/30/2010	Premiere Global Services	Conference Calls-7/13-8/12	\$9.54	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	9/30/2010		Section Membership	1	0
814-U004-000	Estate Planning & Admin Section Comp Members	9/30/2010		Section Membership	3	0

**OREGON STATE BAR**  
**Family Law - 815**  
**For the Nine Months Ending September 30, 2010**

Description	September 2010	YTD 2010	Budget 2010	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$125	\$27,725	\$27,500	100.8%	\$100	\$27,625
Registrations - Conferences/Seminars	54,435	69,315	80,000	86.6%	17,310	75,627
Sales - Software						377
<b>Total Revenue</b>	<b>54,560</b>	<b>97,040</b>	<b>107,500</b>	<b>90.3%</b>	<b>17,410</b>	<b>103,629</b>
<b>EXPENSES</b>						
Annual Meeting	65	406	3,000	13.5%	51	188
Committee - Executive		738	2,440	30.2%		281
Conferences / Seminars	1,210	3,990	79,000	5.1%	265	3,824
Newsletter & Case Law Summaries	1,667	6,867	13,500	50.9%		7,752
Telephone - Conference Calling		170	250	67.9%		163
OSB Support Services Assessment	33	7,215	7,150	100.9%	21	5,807
Miscellaneous Expense		71	500	14.2%		
<b>Total Expense</b>	<b>2,974</b>	<b>19,456</b>	<b>105,840</b>	<b>18.4%</b>	<b>337</b>	<b>18,015</b>
<b>Net Revenue (Expense)</b>	<b>51,586</b>	<b>77,584</b>	<b>1,660</b>		<b>17,073</b>	<b>85,613</b>
<b>Beginning Fund Balance</b>	=====	<b>27,606</b>	=====		=====	=====
<b>Ending Fund Balance</b>		<b>105,190</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>5</b>	<b>1,110</b>	<b>1,100</b>		<b>4</b>	<b>1,105</b>
<b>Section Member Count - Complimentary</b>						<b>1</b>
<b>Section Member Count - Total</b>	<b>5</b>	<b>1,110</b>	<b>1,100</b>		<b>4</b>	<b>1,106</b>

## Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	9/1/2010		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	9/3/2010		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	9/16/2010		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	9/17/2010		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	9/30/2010		DUES	\$0.00	\$25.00
815-4565-000	Conferences / Seminars	9/1/2010		CLE	\$0.00	\$450.00
815-4565-000	Conferences / Seminars	9/1/2010		DUES	\$0.00	\$450.00
815-4565-000	Conferences / Seminars	9/2/2010		CLE	\$0.00	\$2,810.00
815-4565-000	Conferences / Seminars	9/2/2010		CLE	\$0.00	\$7,620.00
815-4565-000	Conferences / Seminars	9/2/2010		CLE	\$0.00	\$925.00
815-4565-000	Conferences / Seminars	9/3/2010		CLE	\$0.00	\$1,315.00
815-4565-000	Conferences / Seminars	9/6/2010		CLE	\$0.00	\$225.00
815-4565-000	Conferences / Seminars	9/7/2010		CLE	\$0.00	\$2,285.00
815-4565-000	Conferences / Seminars	9/7/2010		CLE	\$0.00	\$2,195.00
815-4565-000	Conferences / Seminars	9/7/2010		CLE	\$0.00	\$450.00
815-4565-000	Conferences / Seminars	9/8/2010		CLE	\$0.00	\$1,135.00
815-4565-000	Conferences / Seminars	9/8/2010		CLE	\$0.00	\$655.00
815-4565-000	Conferences / Seminars	9/8/2010		DUES	\$0.00	\$450.00
815-4565-000	Conferences / Seminars	9/9/2010		CLE	\$0.00	\$900.00
815-4565-000	Conferences / Seminars	9/9/2010		CLE	\$0.00	\$475.00
815-4565-000	Conferences / Seminars	9/9/2010		CLE	\$0.00	\$700.00
815-4565-000	Conferences / Seminars	9/9/2010		CLE	\$0.00	\$450.00
815-4565-000	Conferences / Seminars	9/10/2010		CLE	\$0.00	\$250.00
815-4565-000	Conferences / Seminars	9/11/2010		CLE	\$0.00	\$225.00
815-4565-000	Conferences / Seminars	9/13/2010		CLE	\$0.00	\$3,935.00
815-4565-000	Conferences / Seminars	9/13/2010		CLE	\$0.00	\$2,015.00
815-4565-000	Conferences / Seminars	9/13/2010		DUES	\$0.00	\$225.00
815-4565-000	Conferences / Seminars	9/14/2010		CLE	\$0.00	\$3,550.00
815-4565-000	Conferences / Seminars	9/14/2010		CLE	\$0.00	\$1,525.00
815-4565-000	Conferences / Seminars	9/15/2010		DUES	\$0.00	\$225.00
815-4565-000	Conferences / Seminars	9/16/2010		CLE	\$0.00	\$3,250.00
815-4565-000	Conferences / Seminars	9/16/2010		CLE	\$0.00	\$225.00
815-4565-000	Conferences / Seminars	9/16/2010		DUES	\$0.00	\$450.00
815-4565-000	Conferences / Seminars	9/17/2010		CLE	\$0.00	\$140.00
815-4565-000	Conferences / Seminars	9/20/2010		CLE	\$0.00	\$725.00
815-4565-000	Conferences / Seminars	9/20/2010		CLE	\$0.00	\$500.00
815-4565-000	Conferences / Seminars	9/20/2010		CLE	\$0.00	\$250.00
815-4565-000	Conferences / Seminars	9/21/2010		CLE	\$0.00	\$390.00
815-4565-000	Conferences / Seminars	9/22/2010		CLE	\$0.00	\$250.00
815-4565-000	Conferences / Seminars	9/22/2010		CLE	\$0.00	\$365.00
815-4565-000	Conferences / Seminars	9/23/2010		CLE	\$0.00	\$1,050.00
815-4565-000	Conferences / Seminars	9/23/2010		CLE	\$0.00	\$2,525.00
815-4565-000	Conferences / Seminars	9/23/2010		DUES	\$0.00	\$450.00
815-4565-000	Conferences / Seminars	9/24/2010		CLE	\$0.00	\$725.00
815-4565-000	Conferences / Seminars	9/24/2010		CLE	\$0.00	\$225.00
815-4565-000	Conferences / Seminars	9/26/2010		DUES	\$0.00	\$225.00
815-4565-000	Conferences / Seminars	9/27/2010		CLE	\$0.00	\$1,325.00
815-4565-000	Conferences / Seminars	9/27/2010		CLE	\$0.00	\$550.00
815-4565-000	Conferences / Seminars	9/27/2010		CLE	\$0.00	\$245.00
815-4565-000	Conferences / Seminars	9/28/2010		CLE	\$0.00	\$475.00
815-4565-000	Conferences / Seminars	9/29/2010		CLE	\$0.00	\$1,615.00
815-4565-000	Conferences / Seminars	9/28/2010		CLE	\$0.00	\$1,280.00
815-4565-000	Conferences / Seminars	9/29/2010		CLE	\$0.00	\$450.00
815-4565-000	Conferences / Seminars	9/28/2010		CLE	\$0.00	\$225.00
815-4565-000	Conferences / Seminars	9/29/2010		CLE	\$0.00	\$450.00
815-4565-000	Conferences / Seminars	9/30/2010		CLE	\$0.00	\$160.00
815-4565-000	Conferences / Seminars	9/30/2010		CLE	\$200.00	\$0.00
815-4565-000	Conferences / Seminars	9/30/2010		DUES	\$0.00	\$675.00
815-7040-000	Annual Meeting	9/30/2010		Section Service Charges	\$64.66	\$0.00
815-7245-000	Conferences / Seminars	9/1/2010	Affiniscape	CrCard Fees 7/30-8/30 Deposits	\$212.34	\$0.00
815-7245-000	Conferences / Seminars	9/30/2010	Lynx Group, Inc.	Printing-Family Law 2010	\$997.37	\$0.00
815-7715-000	Newsletter	9/30/2010	Murphy, Hon. Daniel R	Newsletter-Family Law-Aug 10	\$1,666.66	\$0.00
815-7745-000	OSB Support Service Assessment	9/30/2010		OSB Administrative Fees	\$32.50	\$0.00
815-U001-000	Family Law Section Member Counts	9/30/2010		Section Membership	5	0

**OREGON STATE BAR**  
**Government Law - 816**  
**For the Nine Months Ending September 30, 2010**

Description	September 2010	YTD 2010	Budget 2010	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$10	\$4,840	\$4,900	98.8%		\$4,930
Registrations - Conferences/Seminars		4,371	3,675	118.9%		2,677
<b>Total Revenue</b>	<b>10</b>	<b>9,211</b>	<b>8,575</b>	<b>107.4%</b>		<b>7,607</b>
<b>EXPENSES</b>						
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	23	55	150	36.8%		99
OSB Support Services Assessment	7	3,153	3,185	99.0%	5	2,594
Miscellaneous Expense			100			661
<b>Total Expense</b>	<b>30</b>	<b>9,672</b>	<b>11,760</b>	<b>82.2%</b>	<b>5</b>	<b>9,730</b>
<b>Net Revenue (Expense)</b>	<b>(20)</b>	<b>(461)</b>	<b>(3,185)</b>		<b>(5)</b>	<b>(2,123)</b>
<b>Beginning Fund Balance</b>		<b>6,334</b>				
<b>Ending Fund Balance</b>		<b>5,873</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>485</b>	<b>490</b>			<b>493</b>
<b>Section Member Count - Complimentary</b>					<b>1</b>	<b>3</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>485</b>	<b>490</b>		<b>1</b>	<b>496</b>

## Government Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	9/21/2010		DUES	\$0.00	\$10.00
816-7745-000	OSB Support Service Assessment	9/30/2010		OSB Administrative Fees	\$6.50	\$0.00
816-7885-000	Telephone - Conference Calls	9/30/2010	Premiere Global Services	Conference Calls-7/13-8/12	\$23.06	\$0.00
816-U001-000	Governmental Law Section Member Count	9/30/2010		Section Membership	1	0

**OREGON STATE BAR**  
**Health Law - 817**  
**For the Nine Months Ending September 30, 2010**

Description	September 2010	YTD 2010	Budget 2010	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event	\$3,750	\$3,750	\$5,000	75.0%	\$2,390	\$2,390
Luncheon Event			500			
Membership Fees	15	4,260	3,900	109.2%	60	3,960
Registrations - Conferences/Seminars			200			
<b>Total Revenue</b>	<b>3,765</b>	<b>8,010</b>	<b>9,600</b>	<b>83.4%</b>	<b>2,450</b>	<b>6,350</b>
<b>EXPENSES</b>						
Annual Meeting	7	7	4,000	0.2%	8	8
Committee - Executive			100			42
Committee - Legislative						206
Committee - CLE Subcommittee			500			
Computer - Internet / Web		30	3,600	0.8%		
Conferences / Seminars	75	195	400	48.8%	75	364
Outreach Programs	128	128	500	25.6%		
Publications - Section Pamphlet			1,000			
Social Events		215	500	42.9%		
Speaker Expense			2,000			
Telephone - Conference Calling	10	90	100	89.8%		37
OSB Support Services Assessment	13	1,872	1,755	106.7%	21	1,444
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>233</b>	<b>2,536</b>	<b>14,555</b>	<b>17.4%</b>	<b>104</b>	<b>2,101</b>
<b>Net Revenue (Expense)</b>	<b>3,532</b>	<b>5,474</b>	<b>(4,955)</b>		<b>2,346</b>	<b>4,249</b>
<b>Beginning Fund Balance</b>		<b>15,168</b>				
<b>Ending Fund Balance</b>		<b>20,641</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>284</b>	<b>260</b>		<b>4</b>	<b>264</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>4</b>	<b>10</b>			<b>10</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>288</b>	<b>270</b>		<b>4</b>	<b>274</b>

## Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4025-000	Annual Meeting	9/20/2010		CLE	\$0.00	\$150.00
817-4025-000	Annual Meeting	9/18/2010		CLE	\$0.00	\$125.00
817-4025-000	Annual Meeting	9/20/2010		CLE	\$0.00	\$875.00
817-4025-000	Annual Meeting	9/21/2010		CLE	\$0.00	\$250.00
817-4025-000	Annual Meeting	9/21/2010		DUES	\$0.00	\$275.00
817-4025-000	Annual Meeting	9/22/2010		CLE	\$0.00	\$250.00
817-4025-000	Annual Meeting	9/22/2010		CLE	\$0.00	\$125.00
817-4025-000	Annual Meeting	9/23/2010		CLE	\$0.00	\$50.00
817-4025-000	Annual Meeting	9/24/2010		CLE	\$0.00	\$375.00
817-4025-000	Annual Meeting	9/24/2010		CLE	\$0.00	\$150.00
817-4025-000	Annual Meeting	9/25/2010		CLE	\$0.00	\$125.00
817-4025-000	Annual Meeting	9/27/2010		CLE	\$0.00	\$125.00
817-4025-000	Annual Meeting	9/29/2010		CLE	\$0.00	\$125.00
817-4025-000	Annual Meeting	9/28/2010		CLE	\$0.00	\$125.00
817-4025-000	Annual Meeting	9/29/2010		CLE	\$0.00	\$500.00
817-4025-000	Annual Meeting	9/30/2010		DUES	\$0.00	\$125.00
817-4405-000	Membership Fees	9/30/2010		DUES	\$0.00	\$15.00
817-7040-000	Annual Meeting	9/30/2010		Section Service Charges	\$7.32	\$0.00
817-7245-000	Conferences / Seminars	9/30/2010		MCLE Transfers	\$75.00	\$0.00
817-7620-000	Outreach Programs	9/30/2010	Lewis & Clark Law School	Lunch-Career Day-Health Law	\$127.75	\$0.00
817-7745-000	OSB Support Service Assessment	9/30/2010		OSB Administrative Fees	\$13.00	\$0.00
817-7885-000	Telephone - Conference Calls	9/30/2010	Premiere Global Services	Conference Calls-7/13-8/12	\$9.95	\$0.00
817-U001-000	Health Law Section Member Count	9/30/2010		Section Membership	1	0
817-U004-000	Health Law Section Comp Members	9/30/2010		Section Membership	1	0



**OREGON STATE BAR**  
**Indian Law - 833**  
**For the Nine Months Ending September 30, 2010**

Description	September 2010	YTD 2010	Budget 2010	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$3,200	\$3,200	100.0%	\$20	\$3,200
<b>Total Revenue</b>		<b>3,200</b>	<b>3,200</b>	<b>100.0%</b>	<b>20</b>	<b>3,200</b>
<b>EXPENSES</b>						
Annual Meeting			800			167
Committee - Executive			500			365
Computer - Internet / Web			300			616
Conferences / Seminars			1,000			
Contributions - Campaign for Equal Justice			500			
Telephone - Conference Calling	12	183	400	45.7%		217
OSB Support Services Assessment		1,040	1,040	100.0%	5	856
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>12</b>	<b>1,223</b>	<b>5,040</b>	<b>24.3%</b>	<b>5</b>	<b>2,220</b>
<b>Net Revenue (Expense)</b>	<b>(12)</b>	<b>1,977</b>	<b>(1,840)</b>		<b>15</b>	<b>980</b>
<b>Beginning Fund Balance</b>		<b>6,916</b>				
<b>Ending Fund Balance</b>		<b>8,894</b>				
<b>Section Member Count - Paid</b>		<b>160</b>	<b>160</b>		<b>1</b>	<b>160</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>10</b>				<b>7</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>170</b>	<b>160</b>		<b>1</b>	<b>167</b>

## Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-7885-000	Telephone - Conference Calls	9/30/2010	Premiere Global Services	Conference Calls-7/13-8/12	\$12.20	\$0.00
833-U004-000	Indian Law Section Comp Members	9/30/2010		Section Membership	1	0

**OREGON STATE BAR**  
**Intellectual Property - 823**  
**For the Nine Months Ending September 30, 2010**

Description	September 2010	YTD 2010	Budget 2010	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Luncheon Event	\$385	\$4,633	\$6,000	77.2%		
Membership Fees	20	10,220	10,400	98.3%	15	7,485
Registrations - Conferences/Seminars		248	3,300	7.5%	650	1,768
<b>Total Revenue</b>	<b>405</b>	<b>15,101</b>	<b>19,700</b>	<b>76.7%</b>	<b>665</b>	<b>9,253</b>
<b>EXPENSES</b>						
Annual Meeting			2,200			271
Committee - Executive		666	1,800	37.0%	345	1,367
Computer - Internet / Web		630	840	75.0%		630
Conferences / Seminars		603	2,000	30.2%	18	346
Luncheon Expense	474	4,882	6,000	81.4%		
Newsletter & Case Law Summaries			1,000			2,673
Outreach Programs		1,310	2,000	65.5%		1,000
Sponsorships		500	1,000	50.0%		
Telephone - Conference Calling	4	25	110	23.0%		34
OSB Support Services Assessment	7	3,322	3,380	98.3%	5	2,620
Miscellaneous Expense			310			
<b>Total Expense</b>	<b>485</b>	<b>11,938</b>	<b>20,640</b>	<b>57.8%</b>	<b>369</b>	<b>8,941</b>
<b>Net Revenue (Expense)</b>	<b>(80)</b>	<b>3,163</b>	<b>(940)</b>		<b>297</b>	<b>312</b>
<b>Beginning Fund Balance</b>		<b>2,324</b>				
<b>Ending Fund Balance</b>		<b>5,487</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>511</b>	<b>520</b>		<b>1</b>	<b>499</b>
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>511</b>	<b>520</b>		<b>1</b>	<b>499</b>

## Intellect Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4348-000	Luncheon Event/CLE	9/15/2010	Wilker, Lainie Block	2274	\$0.00	\$15.00
823-4348-000	Luncheon Event/CLE	9/15/2010	Law Offices of Melissa B Jaffe	1146	\$0.00	\$15.00
823-4348-000	Luncheon Event/CLE	9/15/2010	Cavaletto, Susan C	679	\$0.00	\$15.00
823-4348-000	Luncheon Event/CLE	9/15/2010	Bodie, Jeffrey C, P.C.	2429	\$0.00	\$15.00
823-4348-000	Luncheon Event/CLE	9/15/2010	Elliott, Ostrander & Preston,	12370	\$0.00	\$28.00
823-4348-000	Luncheon Event/CLE	9/15/2010	patenttm.us	5794	\$0.00	\$56.00
823-4348-000	Luncheon Event/CLE	9/15/2010	Klarquist Sparkman, LLP	144385	\$0.00	\$84.00
823-4348-000	Luncheon Event/CLE	9/15/2010	Chernoff, Vilhauer, McClung &	3615	\$0.00	\$28.00
823-4348-000	Luncheon Event/CLE	9/15/2010	Dascenzo	2958	\$0.00	\$56.00
823-4348-000	Luncheon Event/CLE	9/15/2010	Lane Powell PC	692506	\$0.00	\$15.00
823-4348-000	Luncheon Event/CLE	9/15/2010	Tonkon Torp LLP	93030	\$0.00	\$43.00
823-4348-000	Luncheon Event/CLE	9/15/2010	Bullivant/Houser/Bailey PC	203715	\$0.00	\$15.00
823-4405-000	Membership Fees	9/3/2010		DUES	\$0.00	\$20.00
823-7538-000	Luncheon Expense-	9/30/2010	Ace Hotel / The Cleaners	IP Section Roundtable-9/1/10	\$474.00	\$0.00
823-7745-000	OSB Support Service Assessment	9/30/2010		OSB Administrative Fees	\$6.50	\$0.00
823-7885-000	Telephone - Conference Calls	9/30/2010	Premiere Global Services	Conference Calls-7/13-8/12	\$4.04	\$0.00
823-U001-000	Intellectual Property Section Member Count	9/30/2010		Section Membership	1	0

**OREGON STATE BAR**  
**International Law - 818**  
**For the Nine Months Ending September 30, 2010**

Description	September 2010	YTD 2010	Budget 2010	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Luncheon Event			\$1,200			\$1,240
Membership Fees		2,750	3,125	88.0%		2,950
Registrations - Conferences/Seminars		1,330	1,700	78.2%		
Registrations - Online CLE's		70				
<b>Total Revenue</b>		<b>4,150</b>	<b>6,025</b>	<b>68.9%</b>		<b>4,190</b>
<b>EXPENSES</b>						
Annual Meeting			300			293
Committee - Executive		87	200	43.5%		
Computer - Internet / Web		825	1,200	68.8%		825
Conferences / Seminars		677	2,200	30.8%		1,715
Contributions - OLIO		500				
Telephone - Conference Calling		72	120	59.9%		66
OSB Support Services Assessment		715	839	85.2%		620
Miscellaneous Expense			300			
<b>Total Expense</b>		<b>2,875</b>	<b>5,159</b>	<b>55.7%</b>		<b>3,519</b>
<b>Net Revenue (Expense)</b>		<b>1,275</b>	<b>866</b>			<b>671</b>
<b>Beginning Fund Balance</b>		<b>8,068</b>				
<b>Ending Fund Balance</b>		<b>9,343</b>				
<b>Section Member Count - Paid</b>		<b>110</b>	<b>125</b>			<b>118</b>
<b>Section Member Count - Complimentary</b>			<b>4</b>			<b>1</b>
<b>Section Member Count - Total</b>		<b>110</b>	<b>129</b>			<b>119</b>

# Intern'I Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 10/8/2010

**OREGON STATE BAR**  
**Juvenile Law - 843**  
**For the Nine Months Ending September 30, 2010**

Description	September 2010	YTD 2010	Budget 2010	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$7,250	\$7,125	101.8%		\$5,820
Registrations - Conferences/Seminars		278				562
<b>Total Revenue</b>		<b>7,528</b>	<b>7,125</b>	<b>105.7%</b>		<b>6,382</b>
<b>EXPENSES</b>						
Annual Meeting			35		13	13
Committee - Executive		250	875	28.6%		
Computer - Internet / Web	25	378	550	68.8%	25	329
Conferences / Seminars		85	3,000	2.8%		1,130
Gifts & Awards			165			
Telephone - Conference Calling	4	41	250	16.6%		60
OSB Support Services Assessment	13	1,950	2,080	93.8%	5	1,649
Miscellaneous Expense		214	250	85.6%		
<b>Total Expense</b>	<b>42</b>	<b>2,919</b>	<b>7,205</b>	<b>40.5%</b>	<b>43</b>	<b>3,181</b>
<b>Net Revenue (Expense)</b>	<b>(42)</b>	<b>4,609</b>	<b>(80)</b>		<b>(43)</b>	<b>3,201</b>
<b>Beginning Fund Balance</b>		<b>4,421</b>				
<b>Ending Fund Balance</b>		<b>9,030</b>				
<b>Section Member Count - Paid</b>		<b>290</b>	<b>285</b>			<b>291</b>
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>33</b>	<b>35</b>		<b>1</b>	<b>25</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>323</b>	<b>320</b>		<b>1</b>	<b>316</b>

## Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-7205-015	Computer - Internet / Web	9/30/2010	Appaloosa Business Service Inc	Website Maint-Juv Law	\$25.00	\$0.00
843-7745-000	OSB Support Service Assessment	9/30/2010		OSB Administrative Fees	\$13.00	\$0.00
843-7885-000	Telephone - Conference Calls	9/30/2010	Premiere Global Services	Conference Calls-7/13-8/12	\$3.81	\$0.00
843-U004-000	Juvenile Law Section Comp Members	9/30/2010		Section Membership	2	0



**OREGON STATE BAR**  
**Labor & Employment - 819**  
**For the Nine Months Ending September 30, 2010**

Description	September 2010	YTD 2010	Budget 2010	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$30	\$11,595	\$12,075	96.0%		\$12,045
Registrations - Conferences/Seminars			4,825		2,265	4,840
Miscellaneous Income					350	2,450
<b>Total Revenue</b>	<b>30</b>	<b>11,595</b>	<b>16,900</b>	<b>68.6%</b>	<b>2,615</b>	<b>19,335</b>
<b>EXPENSES</b>						
Annual Meeting	768	768	7,000	11.0%	695	1,270
Committee - Executive	90	1,562	1,300	120.1%		584
Computer - Internet / Web			700		83	667
Conferences / Seminars	65	665	1,000	66.5%	32	253
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	39	5,291	5,493	96.3%	5	4,316
Miscellaneous Expense			27			
<b>Total Expense</b>	<b>962</b>	<b>10,319</b>	<b>17,160</b>	<b>60.1%</b>	<b>816</b>	<b>9,120</b>
<b>Net Revenue (Expense)</b>	<b>(932)</b>	<b>1,276</b>	<b>(260)</b>		<b>1,799</b>	<b>10,215</b>
<b>Beginning Fund Balance</b>		<b>14,885</b>				
<b>Ending Fund Balance</b>		<b>16,161</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>773</b>	<b>805</b>			<b>803</b>
<b>Section Member Count - Complimentary</b>	<b>4</b>	<b>41</b>	<b>40</b>		<b>1</b>	<b>20</b>
<b>Section Member Count - Total</b>	<b>6</b>	<b>814</b>	<b>845</b>		<b>1</b>	<b>823</b>

## Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	9/17/2010		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	9/19/2010		DUES	\$0.00	\$15.00
819-7040-000	Annual Meeting	9/22/2010	Brody Theater LLC, The	Performance-Labor & Emp A/M	\$750.00	\$0.00
819-7040-000	Annual Meeting	9/30/2010		Section Service Charges	\$17.70	\$0.00
819-7195-000	Committee - Executive	9/23/2010	Doyle, Thomas K	E/R-Labor & Emp Exec Com	\$90.00	\$0.00
819-7245-000	Conferences / Seminars	9/22/2010		CLE	\$65.00	\$0.00
819-7745-000	OSB Support Service Assessment	9/30/2010		OSB Administrative Fees	\$39.00	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	9/30/2010		Section Membership	2	0
819-U004-000	Labor & Employment Law Section Comp Members	9/30/2010		Section Membership	4	0

**OREGON STATE BAR**  
**Law Practice Management - 820**  
**For the Nine Months Ending September 30, 2010**

Description	September 2010	YTD 2010	Budget 2010	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$3,500	\$3,600	97.2%		\$3,200
<b>Total Revenue</b>		<b>3,500</b>	<b>3,600</b>	<b>97.2%</b>		<b>3,200</b>
<b>EXPENSES</b>						
Annual Meeting			200			
Committee - Executive			80			
Committee - CLE Subcommittee			80			
Computer - Internet / Web			1,200			191
Conferences / Seminars			5,000			5,000
Telephone - Conference Calling	14	67	150	44.8%		48
OSB Support Services Assessment	13	1,281	1,398	91.6%	5	945
Miscellaneous Expense			1,750			1,414
<b>Total Expense</b>	<b>27</b>	<b>1,348</b>	<b>9,858</b>	<b>13.7%</b>	<b>5</b>	<b>7,598</b>
<b>Net Revenue (Expense)</b>	<b>(27)</b>	<b>2,152</b>	<b>(6,258)</b>		<b>(5)</b>	<b>(4,398)</b>
<b>Beginning Fund Balance</b>		<b>8,696</b>				
<b>Ending Fund Balance</b>		<b>10,848</b>				
<b>Section Member Count - Paid</b>		<b>175</b>	<b>180</b>			<b>160</b>
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>22</b>	<b>35</b>		<b>1</b>	<b>20</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>197</b>	<b>215</b>		<b>1</b>	<b>180</b>

## LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-7745-000	OSB Support Service Assessment	9/30/2010		OSB Administrative Fees	\$13.00	\$0.00
820-7885-000	Telephone - Conference Calls	9/30/2010	Premiere Global Services	Conference Calls-7/13-8/12	\$14.32	\$0.00
820-U004-000	Law Practice Mgmt Section Comp Members	9/30/2010		Section Membership	2	0

**OREGON STATE BAR**  
**Litigation - 821**  
**For the Nine Months Ending September 30, 2010**

<b>Description</b>	<b>September 2010</b>	<b>YTD 2010</b>	<b>Budget 2010</b>	<b>% of Budget</b>	<b>September Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees	\$90	\$43,140	\$43,800	98.5%		\$43,020
<b>Total Revenue</b>	<b>90</b>	<b>43,140</b>	<b>43,800</b>	<b>98.5%</b>		<b>43,020</b>
<b>EXPENSES</b>						
Annual Meeting		47	100	47.3%		41
Committee - Executive		7,505	8,500	88.3%	276	8,202
Computer - Internet / Web	25	344	500	68.8%	25	412
Conferences / Seminars		6,623	10,000	66.2%		6,509
Contributions - Campaign for Equal Justice			2,500			
Newsletter & Case Law Summaries		9,507	20,000	47.5%		11,155
Telephone - Conference Calling		22	100	22.3%		50
OSB Support Services Assessment	20	9,347	9,490	98.5%		7,571
<b>Total Expense</b>	<b>45</b>	<b>33,396</b>	<b>51,190</b>	<b>65.2%</b>	<b>301</b>	<b>33,940</b>
<b>Net Revenue (Expense)</b>	<b>46</b>	<b>9,744</b>	<b>(7,390)</b>		<b>(301)</b>	<b>9,080</b>
<b>Beginning Fund Balance</b>		<b>12,848</b>				
Restricted Fund - Rawlinson Scholarship		375				
<b>Ending Fund Balance</b>		<b>22,967</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>1,438</b>	<b>1,460</b>			<b>1,434</b>
<b>Section Member Count - Complimentary</b>		<b>32</b>				<b>8</b>
<b>Section Member Count - Total</b>	<b>3</b>	<b>1,470</b>	<b>1,460</b>			<b>1,442</b>

## Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	9/10/2010		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	9/15/2010		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	9/17/2010		DUES	\$0.00	\$30.00
821-7205-015	Computer - Internet / Web	9/30/2010	Appaloosa Business Service Inc	Website Maint-Litigation	\$25.00	\$0.00
821-7745-000	OSB Support Service Assessment	9/30/2010		OSB Administrative Fees	\$19.50	\$0.00
821-U001-000	Litigation Section Member Count	9/30/2010		Section Membership	3	0

**OREGON STATE BAR**  
**Products Liability - 829**  
**For the Nine Months Ending September 30, 2010**

Description	September 2010	YTD 2010	Budget 2010	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$20	\$3,360	\$3,500	96.0%		\$3,420
Registrations - Conferences/Seminars		775	3,000	25.8%		60
<b>Total Revenue</b>	<b>20</b>	<b>4,135</b>	<b>6,500</b>	<b>63.6%</b>		<b>3,480</b>
<b>EXPENSES</b>						
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	2	80	150	53.4%		70
OSB Support Services Assessment	7	1,092	1,138	96.0%		898
Miscellaneous Expense			25			4
<b>Total Expense</b>	<b>9</b>	<b>2,379</b>	<b>10,063</b>	<b>23.6%</b>		<b>5,417</b>
<b>Net Revenue (Expense)</b>	<b>11</b>	<b>1,756</b>	<b>(3,563)</b>			<b>(1,937)</b>
<b>Beginning Fund Balance</b>	=====	<b>7,709</b>	=====		=====	=====
<b>Ending Fund Balance</b>		<b>9,465</b>				=====
<b>Section Member Count - Paid</b>	<b>1</b>	<b>168</b>	<b>175</b>			<b>171</b>
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>168</b>	<b>175</b>			<b>171</b>

## Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-4405-000	Membership Fees	9/3/2010		DUES	\$0.00	\$20.00
829-7745-000	OSB Support Service Assessment	9/30/2010		OSB Administrative Fees	\$6.50	\$0.00
829-7885-000	Telephone - Conference Calls	9/30/2010	Premiere Global Services	Conference Calls-7/13-8/12	\$2.19	\$0.00
829-U001-000	Products Liability Section Member Count	9/30/2010		Section Membership	1	0



**OREGON STATE BAR**  
**Real Estate & Land Use - 825**  
**For the Nine Months Ending September 30, 2010**

Description	September 2010	YTD 2010	Budget 2010	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event	(\$200)	\$43,550	\$47,000	92.7%	(\$55)	\$37,968
Luncheon Event		4,560	11,000	41.5%		3,675
Membership Fees	25	31,532	33,175	95.0%	49	33,051
Sponsorship Fees		6,000				
Registrations - Conferences/Seminars		25				
<b>Total Revenue</b>	<b>(176)</b>	<b>85,667</b>	<b>91,175</b>	<b>94.0%</b>	<b>(6)</b>	<b>74,694</b>
<b>EXPENSES</b>						
Annual Meeting	4,306	40,344	46,145	87.4%	27,740	36,815
Committee - Executive		5,871	6,500	90.3%		3,479
Community Service - Probono			4,000			
Computer - Internet / Web	78	386	2,000	19.3%	25	371
Conferences / Seminars			100			
Contributions			500			
Contributions - Campaign for Equal Justice			4,000			
Gifts & Awards			150			98
Luncheon Expense		2,026	10,500	19.3%		3,425
Newsletter & Case Law Summaries	272	4,820	11,000	43.8%	711	7,055
Telephone - Conference Calling		293	550	53.2%		275
OSB Support Services Assessment	7	8,359	8,626	96.9%	16	7,088
Miscellaneous Expense	16	16	500	3.2%	39	14
<b>Total Expense</b>	<b>4,678</b>	<b>62,115</b>	<b>94,571</b>	<b>65.7%</b>	<b>28,531</b>	<b>58,619</b>
<b>Net Revenue (Expense)</b>	<b>(4,853)</b>	<b>23,552</b>	<b>(3,396)</b>		<b>(28,536)</b>	<b>16,075</b>
<b>Beginning Fund Balance</b>		<b>42,208</b>				
<b>Ending Fund Balance</b>		<b>65,760</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>1,286</b>	<b>1,327</b>		<b>2</b>	<b>1,349</b>
<b>Section Member Count - Complimentary</b>		<b>1</b>			<b>1</b>	<b>1</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>1,287</b>	<b>1,327</b>		<b>3</b>	<b>1,350</b>

## RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4025-000	Annual Meeting	9/30/2010		G/L Trans Univ Trans # 393730	\$200.00	\$0.00
825-4405-000	Membership Fees	9/21/2010		DUES	\$0.00	\$24.50
825-7040-000	Annual Meeting	9/9/2010	Direct Transport Inc	Deliveries-Thru 8/15/10	\$146.14	\$0.00
825-7040-000	Annual Meeting	9/1/2010	Affiniscape	CrCard Fees 7/30-8/30 Deposits	\$159.65	\$0.00
825-7040-000	Annual Meeting	9/30/2010	Freitas, Norma S	RELU Annual Meeting Planning	\$4,000.00	\$0.00
825-7205-015	Computer - Internet / Web	9/30/2010	Appaloosa Business Service Inc	Website Maint-RELU	\$77.50	\$0.00
825-7715-000	Newsletter	9/30/2010	RELU Digest printing	Section Service Charges	\$272.04	\$0.00
825-7745-000	OSB Support Service Assessment	9/30/2010		OSB Administrative Fees	\$6.50	\$0.00
825-7885-000	Telephone - Conference Calls	9/30/2010	Premiere Global Services	Conference Calls-7/13-8/12	\$0.19	\$0.00
825-7999-000	Miscellaneous Expenses	9/30/2010	Copies of New Admittee Letter for Swearing In	Section Service Charges	\$15.75	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	9/30/2010		Section Membership	1	0

**OREGON STATE BAR**  
**Securities Regulation - 827**  
**For the Nine Months Ending September 30, 2010**

Description	September 2010	YTD 2010	Budget 2010	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$1,100			
Luncheon Event		3,333	3,800	87.7%		2,852
Membership Fees	20	4,900	5,100	96.1%		5,080
Registrations - Conferences/Seminars		33				
<b>Total Revenue</b>	<b>20</b>	<b>8,266</b>	<b>10,000</b>	<b>82.7%</b>		<b>7,932</b>
<b>EXPENSES</b>						
Annual Meeting			1,685			
Conferences / Seminars		273	300	90.8%	40	120
Contributions - Campaign for Equal Justice			500			500
Gifts & Awards		253	250	101.3%		
Luncheon Expense	594	3,788	4,100	92.4%		3,254
Scholarships		1,500	1,500	100.0%		
OSB Support Services Assessment	7	1,593	1,664	95.7%		1,339
<b>Total Expense</b>	<b>601</b>	<b>7,407</b>	<b>9,999</b>	<b>74.1%</b>	<b>40</b>	<b>5,213</b>
<b>Net Revenue (Expense)</b>	<b>(581)</b>	<b>859</b>	<b>1</b>		<b>(40)</b>	<b>2,719</b>
<b>Beginning Fund Balance</b>		<b>10,350</b>				
<b>Ending Fund Balance</b>		<b>11,209</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>245</b>	<b>255</b>			<b>255</b>
<b>Section Member Count - Complimentary</b>			<b>1</b>			<b>1</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>245</b>	<b>256</b>			<b>256</b>

## Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4405-000	Membership Fees	9/30/2010		DUES	\$0.00	\$20.00
827-7538-000	Luncheon CLE	9/30/2010	Jake's Catering	CLE Lunch-Sec Reg	\$594.00	\$0.00
827-7745-000	OSB Support Service Assessment	9/30/2010		OSB Administrative Fees	\$6.50	\$0.00
827-U001-000	Securities Regulation Section Member Count	9/30/2010		Section Membership	1	0

**OREGON STATE BAR**  
**Sole & Small Firm Practitioners - 840**  
**For the Nine Months Ending September 30, 2010**

Description	September 2010	YTD 2010	Budget 2010	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$45	\$7,845	\$5,955	131.7%	\$120	\$5,820
Registrations - Conferences/Seminars			625			625
Miscellaneous Income			5,000			
<b>Total Revenue</b>	<b>45</b>	<b>7,845</b>	<b>11,580</b>	<b>67.7%</b>	<b>120</b>	<b>6,445</b>
<b>EXPENSES</b>						
Committee - Executive	108	1,903	1,250	152.3%	170	1,086
Committee - Local Chapter			500			
Computer - Internet / Web	600	1,050	700	150.0%		
Conferences / Seminars	40	138	1,500	9.2%		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		108	300	36.0%		177
OSB Support Services Assessment	20	3,400	2,600	130.8%	42	2,037
Miscellaneous Expense	1,250	1,250	5,200	24.0%		
<b>Total Expense</b>	<b>2,018</b>	<b>8,549</b>	<b>14,500</b>	<b>59.0%</b>	<b>212</b>	<b>9,374</b>
<b>Net Revenue (Expense)</b>	<b>(1,973)</b>	<b>(704)</b>	<b>(2,920)</b>		<b>(92)</b>	<b>(2,929)</b>
<b>Beginning Fund Balance</b>		<b>15,368</b>				
<b>Ending Fund Balance</b>		<b>14,664</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>523</b>	<b>397</b>		<b>8</b>	<b>388</b>
<b>Section Member Count - Complimentary</b>			<b>3</b>			<b>1</b>
<b>Section Member Count - Total</b>	<b>3</b>	<b>523</b>	<b>400</b>		<b>8</b>	<b>389</b>

### S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	9/26/2010		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	9/27/2010		CLE	\$0.00	\$15.00
840-4405-000	Membership Fees	9/30/2010		DUES	\$0.00	\$15.00
840-7195-000	Committee - Executive	9/16/2010	Williams, Joshua S	E/R-SSFP Executive Mtg	\$78.00	\$0.00
840-7195-000	Committee - Executive	9/16/2010	Scharff, Gary Underwood	E/R-SSFP Executive Mtg	\$30.00	\$0.00
840-7205-015	Computer - Internet / Web	9/3/2010	GentWeb/Technology Compliance Consultants	Website Services - SSFP	\$600.00	\$0.00
840-7245-000	Conferences / Seminars	9/30/2010		MCLE Transfers	\$40.00	\$0.00
840-7745-000	OSB Support Service Assessment	9/30/2010		OSB Administrative Fees	\$19.50	\$0.00
840-7999-000	Miscellaneous Expenses	9/28/2010	Group Season Ticket	CLE	\$1,250.00	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	9/30/2010		Section Membership	3	0

**OREGON STATE BAR**  
**Sustainable Future - 835**  
**For the Nine Months Ending September 30, 2010**

<b>Description</b>	<b>September 2010</b>	<b>YTD 2010</b>	<b>Budget 2010</b>	<b>% of Budget</b>	<b>September Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees	\$60	\$5,340	\$9,400	56.8%		
Registrations - Conferences/Seminars	785	2,540				
Miscellaneous Income		750				
<b>Total Revenue</b>	<b>845</b>	<b>8,630</b>	<b>9,400</b>	<b>91.8%</b>		
<b>EXPENSES</b>						
Annual Meeting			500			
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	42	1,289	700	184.1%		
Gifts & Awards			200			
Luncheon Expense			300			
Newsletter & Case Law Summaries		1,559				
Speaker Expense			700			
Telephone - Conference Calling	25	259	500	51.9%		
OSB Support Services Assessment	13	1,729	3,055	56.6%		
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>80</b>	<b>5,271</b>	<b>9,255</b>	<b>57.0%</b>		
<b>Net Revenue (Expense)</b>	<b>765</b>	<b>3,359</b>	<b>145</b>			
<b>Beginning Fund Balance</b>		<b>(20)</b>				
<b>Ending Fund Balance</b>		<b>3,339</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>266</b>	<b>470</b>			
<b>Section Member Count - Complimentary</b>			<b>20</b>			
<b>Section Member Count - Total</b>	<b>2</b>	<b>266</b>	<b>490</b>			

## Sustainable Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
835-4405-000	Membership Fees-Sustainable Future Section	9/3/2010		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	9/13/2010		DUES	\$0.00	\$40.00
835-4565-000	Conferences / Seminars	9/2/2010		CLE	\$0.00	\$15.00
835-4565-000	Conferences / Seminars	9/3/2010		CLE	\$0.00	\$10.00
835-4565-000	Conferences / Seminars	9/7/2010		CLE	\$0.00	\$10.00
835-4565-000	Conferences / Seminars	9/7/2010		CLE	\$0.00	\$45.00
835-4565-000	Conferences / Seminars	9/8/2010		CLE	\$0.00	\$15.00
835-4565-000	Conferences / Seminars	9/9/2010		CLE	\$0.00	\$25.00
835-4565-000	Conferences / Seminars	9/10/2010		CLE	\$0.00	\$15.00
835-4565-000	Conferences / Seminars	9/10/2010		CLE	\$0.00	\$75.00
835-4565-000	Conferences / Seminars	9/11/2010		CLE	\$0.00	\$25.00
835-4565-000	Conferences / Seminars	9/13/2010		CLE	\$0.00	\$25.00
835-4565-000	Conferences / Seminars	9/13/2010		CLE	\$0.00	\$15.00
835-4565-000	Conferences / Seminars	9/13/2010		DUES	\$0.00	\$45.00
835-4565-000	Conferences / Seminars	9/14/2010		CLE	\$0.00	\$40.00
835-4565-000	Conferences / Seminars	9/14/2010		CLE	\$0.00	\$15.00
835-4565-000	Conferences / Seminars	9/14/2010		DUES	\$0.00	\$10.00
835-4565-000	Conferences / Seminars	9/15/2010		CLE	\$0.00	\$15.00
835-4565-000	Conferences / Seminars	9/15/2010		CLE	\$0.00	\$15.00
835-4565-000	Conferences / Seminars	9/15/2010		DUES	\$0.00	\$15.00
835-4565-000	Conferences / Seminars	9/16/2010		CLE	\$0.00	\$55.00
835-4565-000	Conferences / Seminars	9/17/2010		CLE	\$0.00	\$40.00
835-4565-000	Conferences / Seminars	9/20/2010		CLE	\$0.00	\$25.00
835-4565-000	Conferences / Seminars	9/17/2010		CLE	\$0.00	\$15.00
835-4565-000	Conferences / Seminars	9/20/2010		CLE	\$0.00	\$35.00
835-4565-000	Conferences / Seminars	9/21/2010		CLE	\$0.00	\$115.00
835-4565-000	Conferences / Seminars	9/21/2010		DUES	\$0.00	\$10.00
835-4565-000	Conferences / Seminars	9/22/2010		CLE	\$0.00	\$15.00
835-4565-000	Conferences / Seminars	9/24/2010		CLE	\$0.00	\$20.00
835-4565-000	Conferences / Seminars	9/24/2010		CLE	\$0.00	\$10.00
835-4565-000	Conferences / Seminars	9/29/2010		CLE	\$0.00	\$15.00
835-7245-000	Conferences / Seminar Expense	9/1/2010	Affiniscape	CrCard Fees 7/30-8/30 Deposits	\$2.39	\$0.00
835-7245-000	Conferences / Seminar Expense	9/30/2010		MCLE Transfers	\$40.00	\$0.00
835-7745-000	OSB Support Service Assessment	9/30/2010		OSB Administrative Fees	\$13.00	\$0.00
835-7885-000	Telephone	9/30/2010	Premiere Global Services	Conference Calls-7/13-8/12	\$24.55	\$0.00
835-U001-000	Sustainable Future Section-Paid Members Count	9/30/2010		Section Membership	2	0



**OREGON STATE BAR**  
**Taxation - 828**  
**For the Nine Months Ending September 30, 2010**

Description	September 2010	YTD 2010	Budget 2010	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Luncheon Event - Portland		\$9,555	\$12,000	79.6%	\$1,620	\$11,345
Luncheon Event - Salem / Midvalley		3,364	6,000	56.1%	1,184	4,130
Luncheon Event - New Lawyers Series		160				
Membership Fees	25	11,975	11,625	103.0%		11,975
Registrations - Conferences/Seminars	3,050	3,050				70
Registrations - IRS Tax Forum			150			3
Registrations - Tax Institute			2,000			
<b>Total Revenue</b>	<b>3,075</b>	<b>28,104</b>	<b>31,775</b>	<b>88.4%</b>	<b>2,804</b>	<b>27,523</b>
<b>EXPENSES</b>						
Annual Meeting	662	2,402	2,500	96.1%		
Committee - Executive		475	500	94.9%	1,109	2,458
Committee - Legislative	176	892	1,500	59.4%		
Committee - New Tax Lawyer		120				
Committee - Tax Institute		1,332	4,800	27.8%		116
Computer - Internet / Web	25	333	750	44.4%	25	333
Conferences / Seminars		620	600	103.3%	40	1,575
Gifts & Awards		295	500	59.0%		
Luncheon Expense - Portland		3,946	10,000	39.5%	1,406	6,209
Luncheon Expense - Salem / Midvalley		3,134	6,250	50.1%	854	2,540
Newsletter & Case Law Summaries		2,467	2,250	109.6%	416	1,434
Telephone - Conference Calling	151	291	180	161.9%		203
OSB Support Services Assessment	7	3,127	3,257	96.0%		2,520
Miscellaneous Expense		46	425	10.9%	49	49
<b>Total Expense</b>	<b>1,020</b>	<b>19,480</b>	<b>33,512</b>	<b>58.1%</b>	<b>3,899</b>	<b>17,436</b>
<b>Net Revenue (Expense)</b>	<b>2,055</b>	<b>8,624</b>	<b>(1,737)</b>		<b>(1,095)</b>	<b>10,087</b>
<b>Beginning Fund Balance</b>		<b>57,919</b>				
Restricted Fund - IRS Forum		2,697				
Restricted Fund - Tax Court CLE		500				
<b>Ending Fund Balance</b>		<b>69,740</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>481</b>	<b>480</b>			<b>480</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>21</b>	<b>21</b>			<b>21</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>502</b>	<b>501</b>			<b>501</b>

## Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4405-000	Membership Fees	9/30/2010		DUES	\$0.00	\$25.00
828-4565-000	Conferences / Seminars	9/16/2010		CLE	\$0.00	\$300.00
828-4565-000	Conferences / Seminars	9/20/2010		CLE	\$0.00	\$150.00
828-4565-000	Conferences / Seminars	9/20/2010		CLE	\$125.00	\$0.00
828-4565-000	Conferences / Seminars	9/20/2010		CLE	\$0.00	\$150.00
828-4565-000	Conferences / Seminars	9/21/2010		CLE	\$0.00	\$150.00
828-4565-000	Conferences / Seminars	9/22/2010		CLE	\$0.00	\$150.00
828-4565-000	Conferences / Seminars	9/22/2010		CLE	\$0.00	\$150.00
828-4565-000	Conferences / Seminars	9/23/2010		CLE	\$0.00	\$150.00
828-4565-000	Conferences / Seminars	9/24/2010		CLE	\$0.00	\$300.00
828-4565-000	Conferences / Seminars	9/24/2010		CLE	\$0.00	\$150.00
828-4565-000	Conferences / Seminars	9/27/2010		CLE	\$0.00	\$300.00
828-4565-000	Conferences / Seminars	9/27/2010		CLE	\$0.00	\$175.00
828-4565-000	Conferences / Seminars	9/28/2010		CLE	\$0.00	\$300.00
828-4565-000	Conferences / Seminars	9/29/2010		CLE	\$0.00	\$450.00
828-4565-000	Conferences / Seminars	9/30/2010		CLE	\$0.00	\$150.00
828-4565-000	Conferences / Seminars	9/30/2010		DUES	\$0.00	\$150.00
828-7040-000	Annual Meeting	9/9/2010	Salishan Spa & Golf Resort	2010 Tax Annual Meeting	\$371.68	\$0.00
828-7040-000	Annual Meeting	9/16/2010	Stoel Rives LLP	E/R-R. Manicke/Tax Section	\$290.40	\$0.00
828-7195-062	Committee - Legislative	9/9/2010	Stoel Rives LLP	Tax Sec Leg Subcommittee Lunch	\$175.80	\$0.00
828-7205-015	Computer - Internet / Web	9/30/2010	Appaloosa Business Service Inc	Website Maint-Tax	\$25.00	\$0.00
828-7745-000	OSB Support Service Assessment	9/30/2010		OSB Administrative Fees	\$6.50	\$0.00
828-7885-000	Telephone - Conference Calls	9/9/2010	Salishan Spa & Golf Resort	2010 Tax Annual Meeting	\$127.35	\$0.00
828-7885-000	Telephone - Conference Calls	9/30/2010	Premiere Global Services	Conference Calls-7/13-8/12	\$23.72	\$0.00
828-U001-000	Taxation Section Member Count	9/30/2010		Section Membership	1	0
828-U004-000	Taxation Section Comp Members	9/30/2010		Section Membership	1	0

**OREGON STATE BAR**  
**Workers' Compensation - 830**  
**For the Nine Months Ending September 30, 2010**

Description	September 2010	YTD 2010	Budget 2010	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event		\$33,510	\$36,700	91.3%		\$33,505
Membership Fees		8,725	9,050	96.4%		8,925
Sponsorship Fees		500				
Registrations - Conferences/Seminars			125			
<b>Total Revenue</b>		<b>42,735</b>	<b>45,875</b>	<b>93.2%</b>		<b>42,430</b>
<b>EXPENSES</b>						
Annual Meeting		30,389	34,000	89.4%		30,410
Committee - Executive	602	1,946	2,000	97.3%	44	1,493
Conferences / Seminars	1,300	1,300	10,000	13.0%		
Contributions			500			500
Contributions - Campaign for Equal Justice						500
Telephone - Conference Calling		224	475	47.2%		411
OSB Support Services Assessment		2,275	2,392	95.1%	5	1,932
Miscellaneous Expense	1	1				
<b>Total Expense</b>	<b>1,903</b>	<b>36,135</b>	<b>49,367</b>	<b>73.2%</b>	<b>49</b>	<b>35,246</b>
<b>Net Revenue (Expense)</b>	<b>(1,903)</b>	<b>6,600</b>	<b>(3,492)</b>		<b>(49)</b>	<b>7,184</b>
<b>Beginning Fund Balance</b>		<b>14,116</b>				
<b>Ending Fund Balance</b>		<b>20,715</b>				
<b>Section Member Count - Paid</b>		<b>349</b>	<b>362</b>			<b>357</b>
<b>Section Member Count - Complimentary</b>		<b>1</b>	<b>6</b>		<b>1</b>	<b>12</b>
<b>Section Member Count - Total</b>		<b>350</b>	<b>368</b>		<b>1</b>	<b>369</b>

## Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-7195-000	Committee - Executive	9/16/2010	Masters, Julie	E/R-W/C Exec Mtg	\$38.00	\$0.00
830-7195-000	Committee - Executive	9/16/2010	Donnelly, Kate	E/R-W/C Exec Mtg	\$210.00	\$0.00
830-7195-000	Committee - Executive	9/16/2010	Mundorff, Charles R	E/R-W/C Exec Mtg	\$105.00	\$0.00
830-7195-000	Committee - Executive	9/16/2010	Johnson, Dale C	E/R-W/C Exec Mtg	\$161.93	\$0.00
830-7195-000	Committee - Executive	9/30/2010	Roumell, Jennifer R	E/R-W/C Exec Mtg	\$87.38	\$0.00
830-7245-000	Conferences / Seminars	9/23/2010	Willamette Valley Vineyards	Room Deposit-W/C-2010	\$300.00	\$0.00
830-7245-000	Conferences / Seminars	9/23/2010	Willaby's Catering, Inc	Catering Deposit-W/C-2010	\$1,000.00	\$0.00
830-7999-000	Miscellaneous Expenses	9/30/2010		Section Service Charges	\$1.10	\$0.00