

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 |
|--------------------------------------------|-------------------|----------------|----------------|----------------|-------------------------|-------------------|
| REVENUES | | | | | | |
| 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 |
| Total Revenue | 68,666 | 616,971 | 711,495 | 86.7% | 49,309 | 642,281 |
| EXPENSES | | | | | | |
| 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 |
| Total Expense | 29,351 | 403,852 | 809,896 | 49.9% | 47,752 | 432,806 |
| Net Revenue (Expense) | 39,315 | 213,119 | (98,401) | | 1,556 | 209,475 |
| Beginning Fund Balance | ===== | 586,078 | ===== | | ===== | ===== |
| Restricted Fund - IRS Forum | | 2,697 | | | | |
| Restricted Fund - Tax Court CLE | | 500 | | | | |
| Restricted Fund - Rawlinson Scholarship | | 375 | | | | |
| Ending Fund Balance | | 802,769 | | | | |
| | | ===== | | | | |
| Section Member Count - Paid | 38 | 17,631 | 18,100 | | 29 | 17,412 |
| Section Member Count - Complimentary | 47 | 696 | 627 | | 15 | 445 |
| Section Member Count - Total | 85 | 18,327 | 18,727 | | 44 | 17,857 |

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 |
|---------------------------------------------|-------------------|--------------|----------------|----------------|-------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | | \$4,125 | \$3,975 | 103.8% | | \$4,065 |
| Registrations - Conferences/Seminars | | | 2,500 | | | |
| Total Revenue | | 4,125 | 6,475 | 63.7% | | 4,065 |
| EXPENSES | | | | | | |
| 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% | | |
| Total Expense | 8 | 2,138 | 6,543 | 32.7% | 1,746 | 4,289 |
| Net Revenue (Expense) | (8) | 1,987 | (68) | | (1,746) | (224) |
| Beginning Fund Balance | | 1,700 | | | | |
| Ending Fund Balance | | 3,687 | | | | |
| Section Member Count - Paid | | 275 | 265 | | | 271 |
| Section Member Count - Complimentary | | | | | | |
| Section Member Count - Total | | 275 | 265 | | | 271 |

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

Admiralty Detail

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

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 |
|---------------------------------------------|-------------------|--------------|----------------|----------------|-------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | \$15 | \$1,740 | \$1,800 | 96.7% | \$15 | \$1,845 |
| Registrations - Conferences/Seminars | | 60 | 150 | 40.0% | | 150 |
| Total Revenue | 15 | 1,800 | 1,950 | 92.3% | 15 | 1,995 |
| EXPENSES | | | | | | |
| 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 |
| Total Expense | 7 | 1,406 | 1,930 | 72.8% | 11 | 1,757 |
| Net Revenue (Expense) | 9 | 394 | 20 | | 5 | 238 |
| Beginning Fund Balance | | 3,563 | | | | |
| Ending Fund Balance | | 3,957 | | | | |
| Section Member Count - Paid | 1 | 116 | 120 | | 1 | 123 |
| Section Member Count - Complimentary | | | | | 1 | 1 |
| Section Member Count - Total | 1 | 116 | 120 | | 2 | 124 |

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 |
|---------------------------------------------|---------------------------|---------------------|------------------------|------------------------|---------------------------------|---------------------------|
| REVENUES | | | | | | |
| Membership Fees | | \$5,600 | \$5,800 | 96.6% | | \$5,520 |
| Registrations - Conferences/Seminars | | 95 | | | | |
| Total Revenue | | 5,695 | 5,800 | 98.2% | | 5,520 |
| EXPENSES | | | | | | |
| 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% | | |
| Total Expense | 537 | 2,963 | 5,563 | 53.3% | 24 | 2,575 |
| Net Revenue (Expense) | (537) | 2,732 | 237 | | (24) | 2,945 |
| Beginning Fund Balance | | 9,095 | | | | |
| Ending Fund Balance | | 11,828 | | | | |
| Section Member Count - Paid | | 280 | 290 | | | 276 |
| Section Member Count - Complimentary | 2 | 24 | 15 | | | 14 |
| Section Member Count - Total | 2 | 304 | 305 | | | 290 |

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 |
|---------------------------------------------|-------------------|--------------|----------------|----------------|-------------------------|-------------------|
| REVENUES | | | | | | |
| Grants Received | | | | | | \$500 |
| Membership Fees | | 990 | 975 | 101.5% | | 840 |
| Registrations - Conferences/Seminars | | | 1,000 | | 375 | 375 |
| Total Revenue | | 990 | 1,975 | 50.1% | 375 | 1,715 |
| EXPENSES | | | | | | |
| 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 | | | |
| Total Expense | | 464 | 1,223 | 37.9% | 40 | 425 |
| Net Revenue (Expense) | | 526 | 752 | | 335 | 1,290 |
| Beginning Fund Balance | ===== | 2,578 | ===== | | ===== | ===== |
| Ending Fund Balance | | 3,104 | | | | |
| | | ===== | | | | |
| Section Member Count - Paid | | 66 | 65 | | | 56 |
| Section Member Count - Complimentary | | | | | | |
| Section Member Count - Total | | 66 | 65 | | | 56 |

Animal Law Detail

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

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 |
|---------------------------------------------|-------------------|--------------|----------------|----------------|-------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | | \$3,100 | \$3,500 | 88.6% | | \$3,250 |
| Registrations - Conferences/Seminars | | 225 | 2,000 | 11.3% | 110 | 110 |
| Total Revenue | | 3,325 | 5,500 | 60.5% | 110 | 3,360 |
| EXPENSES | | | | | | |
| 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 |
| Total Expense | | 1,580 | 5,500 | 28.7% | 221 | 680 |
| Net Revenue (Expense) | | 1,745 | | | (111) | 2,680 |
| Beginning Fund Balance | ===== | 7,879 | ===== | | ===== | ===== |
| Ending Fund Balance | | 9,624 | | | | |
| | | ===== | | | | |
| Section Member Count - Paid | | 124 | 140 | | | 130 |
| Section Member Count - Complimentary | | 5 | | | | 6 |
| Section Member Count - Total | | 129 | 140 | | | 136 |

Antitrust Detail

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

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 |
|---------------------------------------------|-------------------|--------------|----------------|----------------|-------------------------|-------------------|
| REVENUES | | | | | | |
| 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 |
| Total Revenue | | 8,220 | 9,850 | 83.5% | 720 | 7,595 |
| EXPENSES | | | | | | |
| 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 |
| Total Expense | 2,329 | 7,000 | 9,180 | 76.2% | 13 | 14,270 |
| Net Revenue (Expense) | (2,329) | 1,220 | 670 | | 707 | (6,675) |
| Beginning Fund Balance | | 270 | | | | |
| Ending Fund Balance | | 1,490 | | | | |
| Section Member Count - Paid | | 372 | 390 | | | 399 |
| Section Member Count - Complimentary | 6 | 24 | 10 | | | 8 |
| Section Member Count - Total | 6 | 396 | 400 | | | 407 |

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

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 |
|---------------------------------------------|-------------------|----------------|----------------|----------------|-------------------------|-------------------|
| REVENUES | | | | | | |
| Luncheon Event | | \$290 | | | | |
| Membership Fees | | 33,900 | 35,250 | 96.2% | 30 | 34,890 |
| Registrations - Conferences/Seminars | | | 1,000 | | | 1,068 |
| Total Revenue | | 34,190 | 36,250 | 94.3% | 30 | 35,958 |
| EXPENSES | | | | | | |
| 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 |
| Total Expense | 1,457 | 20,404 | 38,550 | 52.9% | 1,936 | 18,074 |
| Net Revenue (Expense) | (1,457) | 13,786 | (2,300) | | (1,906) | 17,884 |
| Beginning Fund Balance | | 91,899 | | | | |
| Ending Fund Balance | | 105,685 | | | | |
| Section Member Count - Paid | | 1,130 | 1,175 | | 1 | 1,165 |
| Section Member Count - Complimentary | 1 | 27 | 25 | | 3 | 18 |
| Section Member Count - Total | 1 | 1,157 | 1,200 | | 4 | 1,183 |

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 |
|---------------------------------------------|-------------------|---------------|----------------|----------------|-------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | | \$11,420 | \$12,000 | 95.2% | | \$11,560 |
| Registrations - Conferences/Seminars | | 2,265 | 4,000 | 56.6% | 625 | 2,855 |
| Total Revenue | | 13,685 | 16,000 | 85.5% | 625 | 14,415 |
| EXPENSES | | | | | | |
| 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 | | | | |
| Total Expense | 95 | 7,354 | 15,941 | 46.1% | 40 | 7,848 |
| Net Revenue (Expense) | (95) | 6,332 | 59 | | 585 | 6,567 |
| Beginning Fund Balance | | 21,362 | | | | |
| Ending Fund Balance | | 27,694 | | | | |
| Section Member Count - Paid | | 570 | 600 | | | 578 |
| Section Member Count - Complimentary | 3 | 73 | 34 | | | 34 |
| Section Member Count - Total | 3 | 643 | 634 | | | 612 |

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 |
|---------------------------------------------|-------------------|--------------|----------------|----------------|-------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | | \$5,832 | \$6,048 | 96.4% | | \$6,048 |
| Total Revenue | | 5,832 | 6,048 | 96.4% | | 6,048 |
| EXPENSES | | | | | | |
| 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 | | | | |
| Total Expense | 39 | 5,644 | 7,880 | 71.6% | 1,213 | 5,441 |
| Net Revenue (Expense) | (39) | 188 | (1,832) | | (1,213) | 607 |
| Beginning Fund Balance | | 2,968 | | | | |
| Ending Fund Balance | | 3,156 | | | | |
| Section Member Count - Paid | | 216 | 224 | | | 224 |
| Section Member Count - Complimentary | | 23 | 14 | | | 14 |
| Section Member Count - Total | | 239 | 238 | | | 238 |

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 |
|---------------------------------------------|-------------------|--------------|----------------|----------------|-------------------------|-------------------|
| REVENUES | | | | | | |
| 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 |
| Total Revenue | | 9,212 | 11,960 | 77.0% | 40 | 9,557 |
| EXPENSES | | | | | | |
| 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 |
| Total Expense | | 7,744 | 14,011 | 55.3% | 1,841 | 12,269 |
| Net Revenue (Expense) | | 1,468 | (2,051) | | (1,801) | (2,712) |
| Beginning Fund Balance | | 4,756 | | | | |
| Ending Fund Balance | | 6,224 | | | | |
| Section Member Count - Paid | | 264 | 278 | | 2 | 270 |
| Section Member Count - Complimentary | | 14 | 15 | | | 7 |
| Section Member Count - Total | | 278 | 293 | | 2 | 277 |

Computer+Inet Detail

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

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 |
|---------------------------------------------|-------------------|---------------|----------------|----------------|-------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | | \$4,375 | \$4,650 | 94.1% | | \$4,650 |
| Total Revenue | | 4,375 | 4,650 | 94.1% | | 4,650 |
| EXPENSES | | | | | | |
| 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% | | |
| Total Expense | 31 | 1,736 | 6,640 | 26.1% | 86 | 9,731 |
| Net Revenue (Expense) | (31) | 2,639 | (1,990) | | (86) | (5,081) |
| Beginning Fund Balance | | 11,461 | | | | |
| Ending Fund Balance | | 14,100 | | | | |
| Section Member Count - Paid | | 175 | 186 | | | 186 |
| Section Member Count - Complimentary | 3 | 21 | 26 | | | 11 |
| Section Member Count - Total | 3 | 196 | 212 | | | 197 |

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 |
|---------------------------------------------|-------------------|--------------|----------------|----------------|-------------------------|-------------------|
| REVENUES | | | | | | |
| 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 |
| Total Revenue | 1,241 | 7,371 | 10,912 | 67.5% | | 10,619 |
| EXPENSES | | | | | | |
| 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 | | | | |
| Total Expense | 342 | 5,360 | 13,969 | 38.4% | 27 | 8,418 |
| Net Revenue (Expense) | 899 | 2,010 | (3,057) | | (27) | 2,201 |
| Beginning Fund Balance | | 6,629 | | | | |
| Ending Fund Balance | | 8,639 | | | | |
| Section Member Count - Paid | | 533 | 601 | | | 536 |
| Section Member Count - Complimentary | 1 | 17 | 15 | | | 15 |
| Section Member Count - Total | 1 | 550 | 616 | | | 551 |

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 |
|---------------------------------------------|-------------------|--------------|----------------|----------------|-------------------------|-------------------|
| REVENUES | | | | | | |
| 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 |
| Total Revenue | 170 | 4,401 | 8,875 | 49.6% | 1,265 | 7,935 |
| EXPENSES | | | | | | |
| 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 | | | |
| Total Expense | 824 | 3,055 | 10,508 | 29.1% | 390 | 4,509 |
| Net Revenue (Expense) | (654) | 1,346 | (1,633) | | 875 | 3,426 |
| Beginning Fund Balance | | 4,417 | | | | |
| Ending Fund Balance | | 5,762 | | | | |
| Section Member Count - Paid | | 178 | 225 | | | 185 |
| Section Member Count - Complimentary | 1 | 35 | | | | 20 |
| Section Member Count - Total | 1 | 213 | 225 | | | 205 |

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 |
|---------------------------------------------|-------------------|---------------|----------------|----------------|-------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | | \$8,900 | \$9,600 | 92.7% | | \$9,360 |
| Registrations - Conferences/Seminars | | 1,880 | 1,500 | 125.3% | | 1,490 |
| Total Revenue | | 10,780 | 11,100 | 97.1% | | 10,850 |
| EXPENSES | | | | | | |
| 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 |
| Total Expense | 25 | 7,122 | 10,743 | 66.3% | 46 | 6,203 |
| Net Revenue (Expense) | (25) | 3,658 | 357 | | (46) | 4,647 |
| Beginning Fund Balance | | 9,883 | | | | |
| Ending Fund Balance | | 13,541 | | | | |
| Section Member Count - Paid | | 445 | 480 | | | 468 |
| Section Member Count - Complimentary | 1 | 9 | 5 | | | 4 |
| Section Member Count - Total | 1 | 454 | 485 | | | 472 |

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 |
|---------------------------------------------|-------------------|---------------|-----------------|----------------|-------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | \$20 | \$12,800 | \$13,000 | 98.5% | | \$13,540 |
| Registrations - Conferences/Seminars | | 9,719 | 12,000 | 81.0% | | 11,195 |
| Total Revenue | 20 | 22,519 | 25,000 | 90.1% | | 24,735 |
| EXPENSES | | | | | | |
| 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 | | | |
| Total Expense | 204 | 15,617 | 35,550 | 43.9% | 5 | 16,955 |
| Net Revenue (Expense) | (184) | 6,902 | (10,550) | | (5) | 7,780 |
| Beginning Fund Balance | | 57,443 | | | | |
| Ending Fund Balance | | 64,345 | | | | |
| Section Member Count - Paid | 1 | 640 | 650 | | | 677 |
| Section Member Count - Complimentary | 3 | 30 | 50 | | 1 | 17 |
| Section Member Count - Total | 4 | 670 | 700 | | 1 | 694 |

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 |
|---------------------------------------------|-------------------|---------------|-----------------|----------------|-------------------------|-------------------|
| REVENUES | | | | | | |
| 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 |
| Total Revenue | 1,945 | 21,170 | 39,425 | 53.7% | 19,470 | 54,071 |
| EXPENSES | | | | | | |
| 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 | | | | |
| Total Expense | 365 | 20,195 | 56,110 | 36.0% | 1,242 | 25,620 |
| Net Revenue (Expense) | 1,580 | 975 | (16,685) | | 18,228 | 28,451 |
| Beginning Fund Balance | | 27,960 | | | | |
| Ending Fund Balance | | 28,935 | | | | |
| Section Member Count - Paid | 5 | 699 | 665 | | 1 | 665 |
| Section Member Count - Complimentary | 7 | 38 | 25 | | 1 | 26 |
| Section Member Count - Total | 12 | 737 | 690 | | 2 | 691 |

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

| Description | September 2010 | YTD 2010 | Budget 2010 | % of Budget | September Prior Year | YTD Prior Year |
|---------------------------------------------|-------------------|--------------|----------------|----------------|-------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | \$20 | \$2,400 | \$2,500 | 96.0% | | \$2,360 |
| Registrations - Conferences/Seminars | | | 2,000 | | | |
| Total Revenue | 20 | 2,400 | 4,500 | 53.3% | | 2,360 |
| EXPENSES | | | | | | |
| 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 |
| Total Expense | 34 | 914 | 8,625 | 10.6% | 440 | 1,784 |
| Net Revenue (Expense) | (14) | 1,486 | (4,125) | | (440) | 576 |
| Beginning Fund Balance | | 6,821 | | | | |
| Ending Fund Balance | | 8,307 | | | | |
| Section Member Count - Paid | 1 | 120 | 125 | | | 118 |
| Section Member Count - Complimentary | 2 | 8 | 125 | | | 5 |
| Section Member Count - Total | 3 | 128 | 250 | | | 123 |

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 |
|---------------------------------------------|-------------------|--------------|----------------|----------------|-------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | | \$3,780 | \$4,000 | 94.5% | | \$4,000 |
| Total Revenue | | 3,780 | 4,000 | 94.5% | | 4,000 |
| EXPENSES | | | | | | |
| 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 |
| Total Expense | 349 | 3,779 | 7,622 | 49.6% | 5 | 2,797 |
| Net Revenue (Expense) | (349) | 1 | (3,622) | | (5) | 1,203 |
| Beginning Fund Balance | | 6,110 | | | | |
| Ending Fund Balance | | 6,111 | | | | |
| Section Member Count - Paid | | 189 | 200 | | | 200 |
| Section Member Count - Complimentary | 1 | 17 | 11 | | 1 | 7 |
| Section Member Count - Total | 1 | 206 | 211 | | 1 | 207 |

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 |
|---------------------------------------------|-------------------|---------------|----------------|----------------|-------------------------|-------------------|
| REVENUES | | | | | | |
| 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 |
| Total Revenue | 25 | 21,170 | 20,575 | 102.9% | 50 | 20,170 |
| EXPENSES | | | | | | |
| 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 |
| Total Expense | 1,526 | 19,129 | 21,510 | 88.9% | 235 | 15,650 |
| Net Revenue (Expense) | (1,501) | 2,041 | (935) | | (185) | 4,520 |
| Beginning Fund Balance | | 24,019 | | | | |
| Ending Fund Balance | | 26,060 | | | | |
| Section Member Count - Paid | 1 | 547 | 540 | | 2 | 542 |
| Section Member Count - Complimentary | 1 | 54 | | | | 31 |
| Section Member Count - Total | 2 | 601 | 540 | | 2 | 573 |

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 |
|---------------------------------------------|-------------------|--------------|----------------|----------------|-------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | \$25 | \$5,550 | \$5,450 | 101.8% | | \$5,200 |
| Registrations - Conferences/Seminars | | 2,300 | 2,700 | 85.2% | 440 | 640 |
| Total Revenue | 25 | 7,850 | 8,150 | 96.3% | 440 | 5,840 |
| EXPENSES | | | | | | |
| 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 |
| Total Expense | 12 | 5,696 | 13,217 | 43.1% | | 1,092 |
| Net Revenue (Expense) | 13 | 2,154 | (5,067) | | 440 | 4,748 |
| Beginning Fund Balance | | 6,552 | | | | |
| Ending Fund Balance | | 8,706 | | | | |
| Section Member Count - Paid | 1 | 222 | 218 | | | 208 |
| Section Member Count - Complimentary | | | | | | |
| Section Member Count - Total | 1 | 222 | 218 | | | 208 |

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 |
|---------------------------------------------|-------------------|---------------|----------------|----------------|-------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | \$75 | \$8,220 | \$8,100 | 101.5% | | \$8,055 |
| Registrations - Conferences/Seminars | 2,400 | 3,055 | 6,000 | 50.9% | | 4,395 |
| Total Revenue | 2,475 | 11,275 | 14,100 | 80.0% | | 12,450 |
| EXPENSES | | | | | | |
| 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% | | |
| Total Expense | 109 | 5,795 | 19,335 | 30.0% | 5 | 10,506 |
| Net Revenue (Expense) | 2,366 | 5,481 | (5,235) | | (5) | 1,944 |
| Beginning Fund Balance | | 11,185 | | | | |
| Ending Fund Balance | | 16,665 | | | | |
| Section Member Count - Paid | 4 | 547 | 540 | | | 537 |
| Section Member Count - Complimentary | 1 | 10 | 20 | | 1 | 13 |
| Section Member Count - Total | 5 | 557 | 560 | | 1 | 550 |

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 |
|---------------------------------------------|-------------------|---------------|----------------|----------------|-------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | \$20 | \$23,560 | \$23,400 | 100.7% | \$40 | \$23,480 |
| Registrations - Conferences/Seminars | | | 1,000 | | | 674 |
| Sales - Section Pamphlet | | | 100 | | | |
| Total Revenue | 20 | 23,560 | 24,500 | 96.2% | 40 | 24,154 |
| EXPENSES | | | | | | |
| 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 |
| Total Expense | 5,935 | 17,010 | 26,595 | 64.0% | 3,472 | 31,690 |
| Net Revenue (Expense) | (5,915) | 6,550 | (2,095) | | (3,432) | (7,536) |
| Beginning Fund Balance | | 5,953 | | | | |
| Ending Fund Balance | | 12,504 | | | | |
| Section Member Count - Paid | 1 | 1,178 | 1,170 | | 2 | 1,173 |
| Section Member Count - Complimentary | 3 | 86 | 60 | | 1 | 60 |
| Section Member Count - Total | 4 | 1,264 | 1,230 | | 3 | 1,233 |

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 |
|---------------------------------------------|-------------------|----------------|----------------|----------------|-------------------------|-------------------|
| REVENUES | | | | | | |
| 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 |
| Total Revenue | 54,560 | 97,040 | 107,500 | 90.3% | 17,410 | 103,629 |
| EXPENSES | | | | | | |
| 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% | | |
| Total Expense | 2,974 | 19,456 | 105,840 | 18.4% | 337 | 18,015 |
| Net Revenue (Expense) | 51,586 | 77,584 | 1,660 | | 17,073 | 85,613 |
| Beginning Fund Balance | ===== | 27,606 | ===== | | ===== | ===== |
| Ending Fund Balance | | 105,190 | | | | |
| | | ===== | | | | |
| Section Member Count - Paid | 5 | 1,110 | 1,100 | | 4 | 1,105 |
| Section Member Count - Complimentary | | | | | | 1 |
| Section Member Count - Total | 5 | 1,110 | 1,100 | | 4 | 1,106 |

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 |
|---------------------------------------------|-------------------|--------------|----------------|----------------|-------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | \$10 | \$4,840 | \$4,900 | 98.8% | | \$4,930 |
| Registrations - Conferences/Seminars | | 4,371 | 3,675 | 118.9% | | 2,677 |
| Total Revenue | 10 | 9,211 | 8,575 | 107.4% | | 7,607 |
| EXPENSES | | | | | | |
| 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 |
| Total Expense | 30 | 9,672 | 11,760 | 82.2% | 5 | 9,730 |
| Net Revenue (Expense) | (20) | (461) | (3,185) | | (5) | (2,123) |
| Beginning Fund Balance | | 6,334 | | | | |
| Ending Fund Balance | | 5,873 | | | | |
| Section Member Count - Paid | 1 | 485 | 490 | | | 493 |
| Section Member Count - Complimentary | | | | | 1 | 3 |
| Section Member Count - Total | 1 | 485 | 490 | | 1 | 496 |

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 |
|---------------------------------------------|---------------------------|---------------------|------------------------|------------------------|---------------------------------|---------------------------|
| REVENUES | | | | | | |
| 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 | | | |
| Total Revenue | 3,765 | 8,010 | 9,600 | 83.4% | 2,450 | 6,350 |
| EXPENSES | | | | | | |
| 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 | | | |
| Total Expense | 233 | 2,536 | 14,555 | 17.4% | 104 | 2,101 |
| Net Revenue (Expense) | 3,532 | 5,474 | (4,955) | | 2,346 | 4,249 |
| Beginning Fund Balance | | 15,168 | | | | |
| Ending Fund Balance | | 20,641 | | | | |
| Section Member Count - Paid | 1 | 284 | 260 | | 4 | 264 |
| Section Member Count - Complimentary | 1 | 4 | 10 | | | 10 |
| Section Member Count - Total | 2 | 288 | 270 | | 4 | 274 |

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 |
|---------------------------------------------|-------------------|--------------|----------------|----------------|-------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | | \$3,200 | \$3,200 | 100.0% | \$20 | \$3,200 |
| Total Revenue | | 3,200 | 3,200 | 100.0% | 20 | 3,200 |
| EXPENSES | | | | | | |
| 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 | | | |
| Total Expense | 12 | 1,223 | 5,040 | 24.3% | 5 | 2,220 |
| Net Revenue (Expense) | (12) | 1,977 | (1,840) | | 15 | 980 |
| Beginning Fund Balance | | 6,916 | | | | |
| Ending Fund Balance | | 8,894 | | | | |
| Section Member Count - Paid | | 160 | 160 | | 1 | 160 |
| Section Member Count - Complimentary | 1 | 10 | | | | 7 |
| Section Member Count - Total | 1 | 170 | 160 | | 1 | 167 |

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 |
|---------------------------------------------|-------------------|---------------|----------------|----------------|-------------------------|-------------------|
| REVENUES | | | | | | |
| 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 |
| Total Revenue | 405 | 15,101 | 19,700 | 76.7% | 665 | 9,253 |
| EXPENSES | | | | | | |
| 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 | | | |
| Total Expense | 485 | 11,938 | 20,640 | 57.8% | 369 | 8,941 |
| Net Revenue (Expense) | (80) | 3,163 | (940) | | 297 | 312 |
| Beginning Fund Balance | | 2,324 | | | | |
| Ending Fund Balance | | 5,487 | | | | |
| Section Member Count - Paid | 1 | 511 | 520 | | 1 | 499 |
| Section Member Count - Complimentary | | | | | | |
| Section Member Count - Total | 1 | 511 | 520 | | 1 | 499 |

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 |
|---------------------------------------------|-------------------|--------------|----------------|----------------|-------------------------|-------------------|
| REVENUES | | | | | | |
| 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 | | | | |
| Total Revenue | | 4,150 | 6,025 | 68.9% | | 4,190 |
| EXPENSES | | | | | | |
| 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 | | | |
| Total Expense | | 2,875 | 5,159 | 55.7% | | 3,519 |
| Net Revenue (Expense) | | 1,275 | 866 | | | 671 |
| Beginning Fund Balance | | 8,068 | | | | |
| Ending Fund Balance | | 9,343 | | | | |
| Section Member Count - Paid | | 110 | 125 | | | 118 |
| Section Member Count - Complimentary | | | 4 | | | 1 |
| Section Member Count - Total | | 110 | 129 | | | 119 |

Intern'I Law Detail

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

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 |
|---------------------------------------------|-------------------|--------------|----------------|----------------|-------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | | \$7,250 | \$7,125 | 101.8% | | \$5,820 |
| Registrations - Conferences/Seminars | | 278 | | | | 562 |
| Total Revenue | | 7,528 | 7,125 | 105.7% | | 6,382 |
| EXPENSES | | | | | | |
| 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% | | |
| Total Expense | 42 | 2,919 | 7,205 | 40.5% | 43 | 3,181 |
| Net Revenue (Expense) | (42) | 4,609 | (80) | | (43) | 3,201 |
| Beginning Fund Balance | | 4,421 | | | | |
| Ending Fund Balance | | 9,030 | | | | |
| Section Member Count - Paid | | 290 | 285 | | | 291 |
| Section Member Count - Complimentary | 2 | 33 | 35 | | 1 | 25 |
| Section Member Count - Total | 2 | 323 | 320 | | 1 | 316 |

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 |
|---------------------------------------------|-------------------|---------------|----------------|----------------|-------------------------|-------------------|
| REVENUES | | | | | | |
| 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 |
| Total Revenue | 30 | 11,595 | 16,900 | 68.6% | 2,615 | 19,335 |
| EXPENSES | | | | | | |
| 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 | | | |
| Total Expense | 962 | 10,319 | 17,160 | 60.1% | 816 | 9,120 |
| Net Revenue (Expense) | (932) | 1,276 | (260) | | 1,799 | 10,215 |
| Beginning Fund Balance | | 14,885 | | | | |
| Ending Fund Balance | | 16,161 | | | | |
| Section Member Count - Paid | 2 | 773 | 805 | | | 803 |
| Section Member Count - Complimentary | 4 | 41 | 40 | | 1 | 20 |
| Section Member Count - Total | 6 | 814 | 845 | | 1 | 823 |

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 |
|---------------------------------------------|-------------------|---------------|----------------|----------------|-------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | | \$3,500 | \$3,600 | 97.2% | | \$3,200 |
| Total Revenue | | 3,500 | 3,600 | 97.2% | | 3,200 |
| EXPENSES | | | | | | |
| 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 |
| Total Expense | 27 | 1,348 | 9,858 | 13.7% | 5 | 7,598 |
| Net Revenue (Expense) | (27) | 2,152 | (6,258) | | (5) | (4,398) |
| Beginning Fund Balance | | 8,696 | | | | |
| Ending Fund Balance | | 10,848 | | | | |
| Section Member Count - Paid | | 175 | 180 | | | 160 |
| Section Member Count - Complimentary | 2 | 22 | 35 | | 1 | 20 |
| Section Member Count - Total | 2 | 197 | 215 | | 1 | 180 |

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

| Description | September 2010 | YTD 2010 | Budget 2010 | % of Budget | September Prior Year | YTD Prior Year |
|---------------------------------------------|-------------------|---------------|----------------|----------------|-------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | \$90 | \$43,140 | \$43,800 | 98.5% | | \$43,020 |
| Total Revenue | 90 | 43,140 | 43,800 | 98.5% | | 43,020 |
| EXPENSES | | | | | | |
| 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 |
| Total Expense | 45 | 33,396 | 51,190 | 65.2% | 301 | 33,940 |
| Net Revenue (Expense) | 46 | 9,744 | (7,390) | | (301) | 9,080 |
| Beginning Fund Balance | | 12,848 | | | | |
| Restricted Fund - Rawlinson Scholarship | | 375 | | | | |
| Ending Fund Balance | | 22,967 | | | | |
| Section Member Count - Paid | 3 | 1,438 | 1,460 | | | 1,434 |
| Section Member Count - Complimentary | | 32 | | | | 8 |
| Section Member Count - Total | 3 | 1,470 | 1,460 | | | 1,442 |

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 |
|---------------------------------------------|-------------------|--------------|----------------|----------------|-------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | \$20 | \$3,360 | \$3,500 | 96.0% | | \$3,420 |
| Registrations - Conferences/Seminars | | 775 | 3,000 | 25.8% | | 60 |
| Total Revenue | 20 | 4,135 | 6,500 | 63.6% | | 3,480 |
| EXPENSES | | | | | | |
| Annual Meeting | | | 750 | | | 450 |
| Conferences / Seminars | | 551 | 4,000 | 13.8% | | 3,315 |
| Gifts & Awards | | | 2,000 | | | 150 |
| Newsletter & Case Law Summaries | | 656 | 2,000 | 32.8% | | 531 |
| Telephone - Conference Calling | 2 | 80 | 150 | 53.4% | | 70 |
| OSB Support Services Assessment | 7 | 1,092 | 1,138 | 96.0% | | 898 |
| Miscellaneous Expense | | | 25 | | | 4 |
| Total Expense | 9 | 2,379 | 10,063 | 23.6% | | 5,417 |
| Net Revenue (Expense) | 11 | 1,756 | (3,563) | | | (1,937) |
| Beginning Fund Balance | ===== | 7,709 | ===== | | ===== | ===== |
| Ending Fund Balance | | 9,465 | | | | |
| | | ===== | | | | |
| Section Member Count - Paid | 1 | 168 | 175 | | | 171 |
| Section Member Count - Complimentary | | | | | | |
| Section Member Count - Total | 1 | 168 | 175 | | | 171 |

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 |
|---------------------------------------------|-------------------|---------------|----------------|----------------|-------------------------|-------------------|
| REVENUES | | | | | | |
| 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 | | | | |
| Total Revenue | (176) | 85,667 | 91,175 | 94.0% | (6) | 74,694 |
| EXPENSES | | | | | | |
| 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 |
| Total Expense | 4,678 | 62,115 | 94,571 | 65.7% | 28,531 | 58,619 |
| Net Revenue (Expense) | (4,853) | 23,552 | (3,396) | | (28,536) | 16,075 |
| Beginning Fund Balance | | 42,208 | | | | |
| Ending Fund Balance | | 65,760 | | | | |
| Section Member Count - Paid | 1 | 1,286 | 1,327 | | 2 | 1,349 |
| Section Member Count - Complimentary | | 1 | | | 1 | 1 |
| Section Member Count - Total | 1 | 1,287 | 1,327 | | 3 | 1,350 |

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 |
|---------------------------------------------|---------------------------|---------------------|------------------------|------------------------|---------------------------------|---------------------------|
| REVENUES | | | | | | |
| 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 | | | | |
| Total Revenue | 20 | 8,266 | 10,000 | 82.7% | | 7,932 |
| EXPENSES | | | | | | |
| 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 |
| Total Expense | 601 | 7,407 | 9,999 | 74.1% | 40 | 5,213 |
| Net Revenue (Expense) | (581) | 859 | 1 | | (40) | 2,719 |
| Beginning Fund Balance | | 10,350 | | | | |
| Ending Fund Balance | | 11,209 | | | | |
| Section Member Count - Paid | 1 | 245 | 255 | | | 255 |
| Section Member Count - Complimentary | | | 1 | | | 1 |
| Section Member Count - Total | 1 | 245 | 256 | | | 256 |

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 |
|---------------------------------------------|-------------------|---------------|----------------|----------------|-------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | \$45 | \$7,845 | \$5,955 | 131.7% | \$120 | \$5,820 |
| Registrations - Conferences/Seminars | | | 625 | | | 625 |
| Miscellaneous Income | | | 5,000 | | | |
| Total Revenue | 45 | 7,845 | 11,580 | 67.7% | 120 | 6,445 |
| EXPENSES | | | | | | |
| 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% | | |
| Total Expense | 2,018 | 8,549 | 14,500 | 59.0% | 212 | 9,374 |
| Net Revenue (Expense) | (1,973) | (704) | (2,920) | | (92) | (2,929) |
| Beginning Fund Balance | | 15,368 | | | | |
| Ending Fund Balance | | 14,664 | | | | |
| Section Member Count - Paid | 3 | 523 | 397 | | 8 | 388 |
| Section Member Count - Complimentary | | | 3 | | | 1 |
| Section Member Count - Total | 3 | 523 | 400 | | 8 | 389 |

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

| Description | September 2010 | YTD 2010 | Budget 2010 | % of Budget | September Prior Year | YTD Prior Year |
|---------------------------------------------|-------------------|--------------|----------------|----------------|-------------------------|-------------------|
| REVENUES | | | | | | |
| Membership Fees | \$60 | \$5,340 | \$9,400 | 56.8% | | |
| Registrations - Conferences/Seminars | 785 | 2,540 | | | | |
| Miscellaneous Income | | 750 | | | | |
| Total Revenue | 845 | 8,630 | 9,400 | 91.8% | | |
| EXPENSES | | | | | | |
| 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 | | | |
| Total Expense | 80 | 5,271 | 9,255 | 57.0% | | |
| Net Revenue (Expense) | 765 | 3,359 | 145 | | | |
| Beginning Fund Balance | | (20) | | | | |
| Ending Fund Balance | | 3,339 | | | | |
| Section Member Count - Paid | 2 | 266 | 470 | | | |
| Section Member Count - Complimentary | | | 20 | | | |
| Section Member Count - Total | 2 | 266 | 490 | | | |

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 |
|---------------------------------------------|-------------------|---------------|----------------|----------------|-------------------------|-------------------|
| REVENUES | | | | | | |
| 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 | | | |
| Total Revenue | 3,075 | 28,104 | 31,775 | 88.4% | 2,804 | 27,523 |
| EXPENSES | | | | | | |
| 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 |
| Total Expense | 1,020 | 19,480 | 33,512 | 58.1% | 3,899 | 17,436 |
| Net Revenue (Expense) | 2,055 | 8,624 | (1,737) | | (1,095) | 10,087 |
| Beginning Fund Balance | | 57,919 | | | | |
| Restricted Fund - IRS Forum | | 2,697 | | | | |
| Restricted Fund - Tax Court CLE | | 500 | | | | |
| Ending Fund Balance | | 69,740 | | | | |
| Section Member Count - Paid | 1 | 481 | 480 | | | 480 |
| Section Member Count - Complimentary | 1 | 21 | 21 | | | 21 |
| Section Member Count - Total | 2 | 502 | 501 | | | 501 |

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 |
|---------------------------------------------|-------------------|---------------|----------------|----------------|-------------------------|-------------------|
| REVENUES | | | | | | |
| 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 | | | |
| Total Revenue | | 42,735 | 45,875 | 93.2% | | 42,430 |
| EXPENSES | | | | | | |
| 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 | | | | |
| Total Expense | 1,903 | 36,135 | 49,367 | 73.2% | 49 | 35,246 |
| Net Revenue (Expense) | (1,903) | 6,600 | (3,492) | | (49) | 7,184 |
| Beginning Fund Balance | | 14,116 | | | | |
| Ending Fund Balance | | 20,715 | | | | |
| Section Member Count - Paid | | 349 | 362 | | | 357 |
| Section Member Count - Complimentary | | 1 | 6 | | 1 | 12 |
| Section Member Count - Total | | 350 | 368 | | 1 | 369 |

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 |