

OREGON STATE BAR
Section Summary Financial Statement
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$102,200		(\$20)	(\$20)
Luncheon Event	2,708	2,708	27,700	9.8%		3,816
Luncheon Event - Portland			12,000			1,600
Luncheon Event - Salem / Midvalley	864	864	5,500	15.7%	704	704
Membership Fees	8,933	368,345	385,441	95.6%	17,546	367,428
Sponsorship Fees			5,000			
Registrations - Conferences/Seminars	10,640	14,060	138,355	10.2%	4,885	6,740
Registrations - IRS Tax Forum			150			
Registrations - UnCLE			7,000			
Registrations - Tax Institute			2,000			
Registrations - NW Bankruptcy			10,000			
Sales - Season Tickets	2,195	2,195	5,335	41.1%		
Miscellaneous Income			1,800			
Total Revenue	25,339	388,171	702,481	55.3%	23,115	380,268
EXPENSES						
Annual Meeting	500	1,995	134,787	1.5%	1,303	2,381
Annual Dinner			1,700			
Case Law Summaries			2,000			
Committee - Executive	1,707	7,454	57,900	12.9%	2,490	4,919
Committee - Desk Book			500			
Committee - Award of Merit			300			
Committee - Local Chapter			500			
Committee - Legislative			3,050			
Committee - Subcommittee			500			
Committee - New Tax Lawyer	133	230	1,300	17.7%		
Committee - Task Forces (general)			500			
Committee - Tax Institute					85	85
Committee - Consumer			100			
Committee - CLE Subcommittee	67	67				
Community Service - Probono	2,598	2,598	4,925	52.7%	3,198	3,198
Computer - Internet / Web	366	1,650	42,008	3.9%	1,778	3,552
Conferences / Seminars Expense	11,115	12,540	189,004	6.6%	6,741	6,532
Conferences / Seminars - UnCLE			7,100			
Conferences / Seminars - Tax Institute			2,000			
CLE Season Ticket Purchases		2,835	5,335	53.1%		
Contributions			6,000			
Contributions - Classroom Law Project	1,000	1,000	1,350	74.1%		
Contributions - Campaign for Equal Justice	1,500	1,500	22,600	6.6%	1,000	1,100
Contributions - OR Minority Lawyers Assoc.	500	500	5,900	8.5%		
Contributions - Peacemaker			500			
Contributions - St Andrew Legal Clinic			300			
Education			6,600			
Education - Public			500			
Gifts & Awards			2,900		253	310
Grants			500			
Library		510	400	127.5%		384
Luncheon Expense	11	2,515	28,680	8.8%	2,746	2,746
Luncheon Expense - Portland	1,021	1,021	10,000	10.2%	242	242
Luncheon Expense - Salem / Midvalley	40	800	5,500	14.5%	719	719
Newsletter & Case Law Summaries	1,500	7,339	77,592	9.5%	6,903	8,060
Outreach Programs	398	648	6,400	10.1%	590	590
Printing Services			1,850			
Publications - Section Pamphlet			1,750			
Research			300			
Scholarships			2,000		500	1,500
Scholarships - Tax Institute			500			
Stipend - New Lawyers			5,000			
Social Events			5,600			
Speaker Expense			6,500			
Special Projects	165	165	8,000	2.1%	120	270
Sponsorships			2,600		(237)	(237)
Telephone - Conference Calling	383	383	7,565	5.1%		380

OSB Support Services Assessment	2,724	111,215	119,206	93.3%	5,291	111,046
Miscellaneous Expense		58	6,195	0.9%	578	844
Total Expense	25,728	157,023	796,297	19.7%	34,299	148,619
Net Revenue (Expense)	(389)	231,148	(93,816)		(11,185)	231,648
Beginning Fund Balance		671,191				
Restricted Fund - IRS Forum		2,697				
Restricted Fund - Tax Court CLE		500				
Restricted Fund - Rawlinson Scholarship		375				
Ending Fund Balance		905,910				
Section Member Count - Paid	419	16,939	17,451		798	16,993
Section Member Count - Complimentary	215	623	659		16	399
Section Member Count - Total	634	17,562	18,110		814	17,392

OREGON STATE BAR
Administrative Law - 844
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$120	\$3,960	\$4,050	97.8%	\$150	\$3,960
Registrations - Conferences/Seminars			2,500			
Total Revenue	120	3,960	6,550	60.5%	150	3,960
EXPENSES						
Annual Meeting			100			
Computer - Internet / Web			150			
Conferences / Seminars Expense			2,500			
Contributions - Campaign for Equal Justice			100			100
Newsletter & Case Law Summaries			150			
Special Projects			2,000			
Telephone - Conference Calling	50	50	300	16.8%		
OSB Support Services Assessment	52	1,716	1,755	97.8%	65	1,716
Miscellaneous Expense			120			
Total Expense	102	1,766	7,175	24.6%	65	1,816
Net Revenue (Expense)	18	2,194	(625)		85	2,144
Beginning Fund Balance		4,129				
Ending Fund Balance		6,323				
Section Member Count - Paid	8	264	270		10	264
Section Member Count - Complimentary						
Section Member Count - Total	8	264	270		10	264

Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-4405-000	Membership Fees	2/2/2011		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	2/1/2011		DUES	\$0.00	\$30.00
844-4405-000	Membership Fees	2/4/2011		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	2/11/2011		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	2/17/2011		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	2/16/2011		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	2/28/2011		DUES	\$0.00	\$15.00
844-7745-000	OSB Support Service Assessment	2/28/2011		OSB Support Serv Assessment	\$52.00	\$0.00
844-7885-000	Telephone - Conference Calls	2/28/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$50.28	\$0.00
844-U001-000	Section Member Count	2/28/2011		Section Membership	8	0

OREGON STATE BAR
Admiralty - 801
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$450			\$50	\$430
Total Revenue		450			50	430
EXPENSES						
OSB Support Services Assessment		293			20	267
Total Expense		293			20	267
Net Revenue (Expense)		158			31	164
Beginning Fund Balance		1,544				
Ending Fund Balance		1,702				
Section Member Count - Paid		45			3	41
Section Member Count - Complimentary						
Section Member Count - Total		45			3	41

Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 3/11/2011

OREGON STATE BAR
Agricultural Law - 837
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$15	\$1,695	\$1,725	98.3%	\$90	\$1,695
Registrations - Conferences/Seminars			40			
Total Revenue	15	1,695	1,765	96.0%	90	1,695
EXPENSES						
Conferences / Seminars Expense			1,000			
Telephone - Conference Calling	11	11	150	7.6%		22
OSB Support Services Assessment	7	735	748	98.2%	39	735
Total Expense	18	746	1,898	39.3%	39	757
Net Revenue (Expense)	(3)	949	(133)		51	939
Beginning Fund Balance		3,896				
Ending Fund Balance		4,845				
Section Member Count - Paid	1	113	115		6	113
Section Member Count - Complimentary						
Section Member Count - Total	1	113	115		6	113

Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-4405-000	Membership Fees	2/7/2011		DUES	\$0.00	\$15.00
837-7745-000	OSB Support Service Assessment	2/28/2011		OSB Support Serv Assessment	\$6.50	\$0.00
837-7885-000	Telephone - Conference Calls	2/28/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$11.38	\$0.00
837-U001-000	Agricultural Law Section Member Counts	2/28/2011		Section Membership	1	0

OREGON STATE BAR
Alternative Dispute Resolution - 802
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$200	\$5,300	\$5,600	94.6%	\$260	\$5,540
Registrations - Conferences/Seminars					10	105
Total Revenue	200	5,300	5,600	94.6%	270	5,645
EXPENSES						
Annual Meeting			250			
Committee - Executive			250			
Computer - Internet / Web	15	75	200	37.5%	15	75
Conferences / Seminars Expense		4	1,000	0.4%		
Contributions - Peacemaker			500			
Gifts & Awards			100			57
Newsletter & Case Law Summaries			300			
Telephone - Conference Calling	10	10	300	3.3%		1
OSB Support Services Assessment	65	1,794	1,983	90.5%	78	1,846
Miscellaneous Expense			500			
Total Expense	90	1,883	5,383	35.0%	93	1,979
Net Revenue (Expense)	110	3,417	218		177	3,666
Beginning Fund Balance		9,265				
Ending Fund Balance		12,682				
Section Member Count - Paid	10	265	280		11	277
Section Member Count - Complimentary		11	25		1	7
Section Member Count - Total	10	276	305		12	284

ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	2/1/2011		DUES	\$0.00	\$40.00
802-4405-000	Membership Fees	2/4/2011		DUES	\$0.00	\$60.00
802-4405-000	Membership Fees	2/18/2011		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/23/2011		DUES	\$0.00	\$80.00
802-7205-015	Computer - Internet / Web	2/28/2011	Appaloosa Business Service Inc	Website Maint-ADR	\$15.00	\$0.00
802-7745-000	OSB Support Service Assessment	2/28/2011		OSB Support Serv Assessment	\$65.00	\$0.00
802-7885-000	Telephone - Conference Calls	2/28/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$9.98	\$0.00
802-U001-000	ADR Section Member Count	2/28/2011		Section Membership	10	0

OREGON STATE BAR
Animal Law - 834
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$30	\$975	\$1,050	92.9%	\$75	\$930
Registrations - Conferences/Seminars			500			
Total Revenue	30	975	1,550	62.9%	75	930
EXPENSES						
Committee - Executive			200			
Conferences / Seminars Expense			100			
Outreach Programs			1,500			
OSB Support Services Assessment	13	423	455	92.9%	26	403
Miscellaneous Expense			100			
Total Expense	13	423	2,355	17.9%	26	403
Net Revenue (Expense)	17	553	(805)		49	527
Beginning Fund Balance		3,153				
Ending Fund Balance		3,705				
Section Member Count - Paid	2	65	70		4	62
Section Member Count - Complimentary						
Section Member Count - Total	2	65	70		4	62

Animal Law Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
834-4405-000	Membership Fees	2/8/2011	DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	2/28/2011	CLE	\$0.00	\$15.00
834-7745-000	OSB Support Service Assessment	2/28/2011	OSB Support Serv Assessment	\$13.00	\$0.00
834-U001-000	Animal Law Section Member Count - Paid Memberships	2/28/2011	Section Membership	2	0

OREGON STATE BAR
Antitrust, Trade Regulation - 803
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$50	\$3,050	\$3,125	97.6%	\$75	\$3,075
Registrations - Conferences/Seminars			2,000			
Total Revenue	50	3,050	5,125	59.5%	75	3,075
EXPENSES						
Annual Meeting			4,000			
Committee - Executive			300		93	93
Computer - Internet / Web			120			
Conferences / Seminars Expense			1,200			
Telephone - Conference Calling			50			
OSB Support Services Assessment	13	813	780	104.2%	20	800
Miscellaneous Expense			100			
Total Expense	13	813	6,550	12.4%	112	892
Net Revenue (Expense)	37	2,238	(1,425)		(37)	2,183
Beginning Fund Balance	=====	9,125	=====		=====	=====
Ending Fund Balance		11,363				
	=====					
Section Member Count - Paid	2	122	125		3	123
Section Member Count - Complimentary		3	5			
Section Member Count - Total	2	125	130		3	123

Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-4405-000	Membership Fees	2/2/2011		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	2/18/2011		DUES	\$0.00	\$25.00
803-7745-000	OSB Support Service Assessment	2/28/2011		OSB Support Serv Assessment	\$13.00	\$0.00
803-U001-000	Antitrust, Trade Regulation Section Member Count	2/28/2011		Section Membership	2	0

OREGON STATE BAR
Appellate Practice - 804
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$1,000			
Membership Fees	75	5,760	5,625	102.4%	255	5,460
Registrations - Conferences/Seminars	740	740	2,540	29.1%	480	480
Total Revenue	815	6,500	9,165	70.9%	735	5,940
EXPENSES						
Annual Meeting			2,000			
Conferences / Seminars Expense		40	1,359	2.9%		40
Contributions - Classroom Law Project			250			
Contributions - Campaign for Equal Justice			250			
Newsletter & Case Law Summaries			317			
Printing Services			1,600			
Telephone - Conference Calling			130			
OSB Support Services Assessment	33	2,555	2,730	93.6%	117	2,412
Total Expense	33	2,595	8,636	30.0%	117	2,452
Net Revenue (Expense)	783	3,906	529		618	3,488
Beginning Fund Balance		90				
Ending Fund Balance		3,996				
Section Member Count - Paid	5	384	375		17	364
Section Member Count - Complimentary		9	45		1	7
Section Member Count - Total	5	393	420		18	371

Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	2/1/2011		DUES	\$0.00	\$30.00
804-4405-000	Membership Fees	2/11/2011		DUES	\$0.00	\$15.00
804-4405-000	Membership Fees	2/11/2011		DUES	\$0.00	\$15.00
804-4405-000	Membership Fees	2/23/2011		DUES	\$0.00	\$15.00
804-4565-000	Appellate Practice - Conferences / Seminars	2/10/2011	Sather Byerly & Holloway	21639	\$0.00	\$25.00
804-4565-000	Appellate Practice - Conferences / Seminars	2/10/2011	Melville, David	4568	\$0.00	\$20.00
804-4565-000	Appellate Practice - Conferences / Seminars	2/10/2011	City of Portland	010867	\$0.00	\$20.00
804-4565-000	Appellate Practice - Conferences / Seminars	2/10/2011	Law Office o Helen Tompkins PC	001241	\$0.00	\$20.00
804-4565-000	Appellate Practice - Conferences / Seminars	2/10/2011	Lane Powel PC	697261	\$0.00	\$20.00
804-4565-000	Appellate Practice - Conferences / Seminars	2/10/2011	Saif Corp	001526377	\$0.00	\$20.00
804-4565-000	Appellate Practice - Conferences / Seminars	2/10/2011	Perkins Coie	1091806	\$0.00	\$20.00
804-4565-000	Appellate Practice - Conferences / Seminars	2/10/2011	Law Office of Lisa Hunt LLC	1080	\$0.00	\$20.00
804-4565-000	Appellate Practice - Conferences / Seminars	2/10/2011	Bodyfelt Mount LLp	22241	\$0.00	\$20.00
804-4565-000	Appellate Practice - Conferences / Seminars	2/10/2011	Grasler, Laura	6973	\$0.00	\$20.00
804-4565-000	Appellate Practice - Conferences / Seminars	2/10/2011	Markowitz Herbold Glade	53748	\$0.00	\$20.00
804-4565-000	Appellate Practice - Conferences / Seminars	2/10/2011	Lindahl, R. Daniel	1394	\$0.00	\$20.00
804-4565-000	Appellate Practice - Conferences / Seminars	2/10/2011	Miller Nash	240587	\$0.00	\$20.00
804-4565-000	Appellate Practice - Conferences / Seminars	2/10/2011	Potter, Jeffrey E	6550	\$0.00	\$20.00
804-4565-000	Appellate Practice - Conferences / Seminars	2/10/2011	Harrang Long Gary Rudnick PC	2655	\$0.00	\$110.00
804-4565-000	Appellate Practice - Conferences / Seminars	2/10/2011	Miller Nash	240817	\$0.00	\$20.00
804-4565-000	Appellate Practice - Conferences / Seminars	2/10/2011	Williams Kastner	1749438	\$0.00	\$25.00
804-4565-000	Appellate Practice - Conferences / Seminars	2/10/2011	Greene & Markley PC	57976	\$0.00	\$25.00
804-4565-000	Appellate Practice - Conferences / Seminars	2/10/2011	Swanson Thomas & Coon	42871	\$0.00	\$20.00
804-4565-000	Appellate Practice - Conferences / Seminars	2/10/2011	O'Donnell Clark & Crew LLP	15542	\$0.00	\$20.00
804-4565-000	Appellate Practice - Conferences / Seminars	2/10/2011	Schulte Anderson Downes etal	46356	\$0.00	\$25.00
804-4565-000	Appellate Practice - Conferences / Seminars	2/10/2011	Martin Bischoff Templeton etal	12180	\$0.00	\$20.00
804-4565-000	Appellate Practice - Conferences / Seminars	2/10/2011	Cosgrave Vergeer Kester	69165	\$0.00	\$20.00
804-4565-000	Appellate Practice - Conferences / Seminars	2/10/2011	Oregon Crime Victims Law Ctr	1201	\$0.00	\$25.00
804-4565-000	Appellate Practice - Conferences / Seminars	2/10/2011	Hoffman Hart & Wagner LLP	36214	\$0.00	\$20.00
804-4565-000	Appellate Practice - Conferences / Seminars	2/10/2011	Flynn, Meagan A	2706	\$0.00	\$20.00
804-4565-000	Appellate Practice - Conferences / Seminars	2/10/2011	Greene & Markley PC	14690	\$0.00	\$25.00
804-4565-000	Appellate Practice - Conferences / Seminars	2/10/2011	Ater Wynne LLP	2012923	\$0.00	\$20.00
804-4565-000	Appellate Practice - Conferences / Seminars	2/10/2011	Tonkon Torp LLP	95674	\$0.00	\$20.00
804-4565-000	Appellate Practice - Conferences / Seminars	2/10/2011	Beth Allen Law PC	3246	\$0.00	\$20.00
804-4565-000	Appellate Practice - Conferences / Seminars	2/10/2011	Eli D Stutsman PC	6101	\$0.00	\$20.00
804-7745-000	OSB Support Service Assessment	2/28/2011		OSB Support Serv Assessment	\$32.50	\$0.00
804-U001-000	Appellate Practice Section Member Count	2/28/2011		Section Membership	5	0

OREGON STATE BAR
Aviation Law - 805
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$20	\$880	\$1,000	88.0%		\$900
Total Revenue	20	880	1,000	88.0%		900
EXPENSES						
Annual Meeting		998	1,000	99.8%		1,078
OSB Support Services Assessment	7	299	423	70.7%		293
Total Expense	7	1,297	1,423	91.2%		1,370
Net Revenue (Expense)	14	(417)	(423)			(470)
Beginning Fund Balance		2,309				
Ending Fund Balance		1,892				
Section Member Count - Paid	1	44	50			45
Section Member Count - Complimentary		8	15			11
Section Member Count - Total	1	52	65			56

Aviation Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
805-4405-000	Membership Fees	2/4/2011	DUES	\$0.00	\$20.00
805-7745-000	OSB Support Service Assessment	2/28/2011	OSB Support Serv Assessment	\$6.50	\$0.00
805-U001-000	Aviation Section Member Count	2/28/2011	Section Membership	1	0

OREGON STATE BAR
Business Law - 806
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Luncheon Event						\$290
Membership Fees	660	32,040	35,250	90.9%	1,440	33,210
Registrations - Conferences/Seminars			1,000			
Total Revenue	660	32,040	36,250	88.4%	1,440	33,500
EXPENSES						
Annual Meeting			5,000		803	803
Committee - Executive			1,000			
Committee - Legislative			500			
Committee - Task Forces (general)			500			
Computer - Internet / Web			17,000		1,293	1,993
Conferences / Seminars Expense			10,000			
Contributions			1,000			
Contributions - Campaign for Equal Justice			1,000			
Contributions - OR Minority Lawyers Assoc.			1,000			
Newsletter & Case Law Summaries			2,500			
Telephone - Conference Calling			250			
OSB Support Services Assessment	143	6,942	8,000	86.8%	312	7,196
Miscellaneous Expense			1,800		510	776
Total Expense	143	6,942	49,550	14.0%	2,918	10,767
Net Revenue (Expense)	517	25,098	(13,300)		(1,478)	22,733
Beginning Fund Balance		92,946				
Ending Fund Balance		118,044				
Section Member Count - Paid	22	1,068	1,175		48	1,107
Section Member Count - Complimentary		21	25			26
Section Member Count - Total	22	1,089	1,200		48	1,133

Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	2/2/2011		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	2/3/2011		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/3/2011		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/1/2011		DUES	\$0.00	\$90.00
806-4405-000	Membership Fees	2/4/2011		DUES	\$0.00	\$120.00
806-4405-000	Membership Fees	2/6/2011		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/7/2011		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/7/2011		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	2/10/2011		CLE	\$0.00	\$30.00
806-4405-000	Membership Fees	2/14/2011		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/16/2011		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	2/24/2011		CLE	\$0.00	\$30.00
806-4405-000	Membership Fees	2/25/2011		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/25/2011		DUES	\$0.00	\$30.00
806-7745-000	OSB Support Service Assessment	2/28/2011		OSB Support Serv Assessment	\$143.00	\$0.00
806-U001-000	Business Law Section Member Count	2/28/2011		Section Membership	22	0

OREGON STATE BAR
Business Litigation - 807
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$260	\$11,420	\$12,000	95.2%	\$380	\$11,240
Registrations - Conferences/Seminars			4,000			
Total Revenue	260	11,420	16,000	71.4%	380	11,240
EXPENSES						
Committee - Executive			800			
Conferences / Seminars Expense			6,500			
Contributions - Classroom Law Project	1,000	1,000	1,000	100.0%		
Contributions - Campaign for Equal Justice			1,500			
Contributions - OR Minority Lawyers Assoc.			1,500			
OSB Support Services Assessment	85	3,809	4,290	88.8%	137	3,744
Total Expense	1,085	4,809	15,590	30.8%	137	3,744
Net Revenue (Expense)	(825)	6,611	410		244	7,496
Beginning Fund Balance		25,438				
Ending Fund Balance		32,049				
Section Member Count - Paid	13	571	600		19	561
Section Member Count - Complimentary		35	60		2	44
Section Member Count - Total	13	606	660		21	605

Business Lit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	2/1/2011		DUES	\$0.00	\$40.00
807-4405-000	Membership Fees	2/4/2011		DUES	\$0.00	\$120.00
807-4405-000	Membership Fees	2/16/2011		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	2/17/2011		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	2/23/2011		DUES	\$0.00	\$40.00
807-4405-000	Membership Fees	2/4/2011		UniV Batch 110200	\$0.00	\$20.00
807-7270-034	Contributions-Classroom Law Project	2/28/2011	Classroom Law Project	Contribution-Business Lit Sect	\$1,000.00	\$0.00
807-7745-000	OSB Support Service Assessment	2/28/2011		OSB Support Serv Assessment	\$84.50	\$0.00
807-U001-000	Business Litigation Section Member Count	2/28/2011		Section Membership	13	0

OREGON STATE BAR
Civil Rights - 808
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$54	\$5,481	\$5,859	93.5%	\$135	\$5,697
Registrations - Conferences/Seminars			150			
Total Revenue	54	5,481	6,009	91.2%	135	5,697
EXPENSES						
Conferences / Seminars Expense			400			
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries		2,436	5,200	46.8%	1,256	1,256
Sponsorships			100			
Telephone - Conference Calling	27	27	100	26.7%		12
OSB Support Services Assessment	13	1,326	1,417	93.6%	33	1,372
Miscellaneous Expense					61	61
Total Expense	40	3,789	7,717	49.1%	1,350	2,701
Net Revenue (Expense)	14	1,692	(1,708)		(1,215)	2,996
Beginning Fund Balance		2,897				
Ending Fund Balance		4,589				
Section Member Count - Paid	2	203	217		5	211
Section Member Count - Complimentary		19	23			21
Section Member Count - Total	2	222	240		5	232

Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-4405-000	Membership Fees	2/4/2011		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	2/7/2011		DUES	\$0.00	\$27.00
808-7745-000	OSB Support Service Assessment	2/28/2011		OSB Support Serv Assessment	\$13.00	\$0.00
808-7885-000	Telephone - Conference Calls	2/28/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$26.74	\$0.00
808-U001-000	Civil Rights Section Member Count	2/28/2011		Section Membership	2	0

OREGON STATE BAR
Computer & Internet Law - 809
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$500			
Luncheon Event	1,327	1,327	5,000	26.5%		479
Membership Fees	312	5,904	6,480	91.1%	240	5,120
Total Revenue	1,639	7,231	11,980	60.4%	240	5,599
EXPENSES						
Annual Meeting			1,100			
Committee - Executive		323	1,800	18.0%	323	323
Computer - Internet / Web		300	1,350	22.2%		300
Conferences / Seminars Expense			700			
Contributions			1,500			
Luncheon Expense		1,242	5,500	22.6%	697	697
Printing Services			250			
Telephone - Conference Calling	10	10	200	5.1%		5
OSB Support Services Assessment	85	1,645	1,885	87.2%	78	1,677
Total Expense	95	3,520	14,285	24.6%	1,098	3,002
Net Revenue (Expense)	1,544	3,711	(2,305)		(858)	2,597
Beginning Fund Balance		6,149				
Ending Fund Balance		9,860				
Section Member Count - Paid	13	246	270		11	256
Section Member Count - Complimentary		7	20		1	2
Section Member Count - Total	13	253	290		12	258

Computer+ Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4348-000	Luncheon CLE	2/7/2011	Malone, Janina A	1212	\$0.00	\$27.00
809-4348-000	Luncheon CLE	2/7/2011	Klarquist Sparkman, LLP	145254	\$0.00	\$27.00
809-4348-000	Luncheon CLE	2/7/2011	Garner, Daniel	1048	\$0.00	\$27.00
809-4348-000	Luncheon CLE	2/7/2011	Sussman Shank LLP	26387	\$0.00	\$27.00
809-4348-000	Luncheon CLE	2/7/2011	Robert Rosenthal, P.C.	4231	\$0.00	\$22.00
809-4348-000	Luncheon CLE	2/7/2011	Lane Powell PC	696594	\$0.00	\$22.00
809-4348-000	Luncheon CLE	2/7/2011	Janacek, James W	4622	\$0.00	\$22.00
809-4348-000	Luncheon CLE	2/7/2011	Ganz Law, PC	3380	\$0.00	\$27.00
809-4348-000	Luncheon CLE	2/7/2011	Klarquist Sparkman, LLP	145160	\$0.00	\$76.00
809-4348-000	Luncheon CLE	2/7/2011	Stolowitz Ford Cowger, LLP	8622	\$0.00	\$54.00
809-4348-000	Luncheon CLE	2/7/2011	Miller Nash	239818	\$0.00	\$27.00
809-4348-000	Luncheon CLE	2/7/2011	Stolowitz Ford Cowger, LLP	5619	\$0.00	\$27.00
809-4348-000	Luncheon CLE	2/7/2011	Davis Wright Tremaine LLP	140006	\$0.00	\$27.00
809-4348-000	Luncheon CLE	2/7/2011	Chernoff, Vilhauer, McClung &	4192	\$0.00	\$66.00
809-4348-000	Luncheon CLE	2/9/2011	Go, Jimmy W., P.C.	24798	\$0.00	\$27.00
809-4348-000	Luncheon CLE	2/9/2011	Buckley Lechevallier P.C.	28600	\$0.00	\$27.00
809-4348-000	Luncheon CLE	2/9/2011	Parsons Farnell & Grein LLP	13411	\$0.00	\$27.00
809-4348-000	Luncheon CLE	2/9/2011	Gill, Leigh Francis	2005	\$0.00	\$18.00
809-4348-000	Luncheon CLE	2/9/2011	Rizzo Mattingly Bosworth PC	008642	\$0.00	\$54.00
809-4348-000	Luncheon CLE	2/9/2011	Chernoff, Vilhauer, McClung &	4385	\$0.00	\$88.00
809-4348-000	Luncheon CLE	2/9/2011	Database Solutions Northwest	1002	\$0.00	\$22.00
809-4348-000	Luncheon CLE	2/9/2011	Cullen-Kerney, Benjamin A	1246	\$0.00	\$18.00
809-4348-000	Luncheon CLE	2/9/2011	Sussman Shank LLP	27082	\$0.00	\$27.00
809-4348-000	Luncheon CLE	2/17/2011	Sikes, Ronald R	1202	\$0.00	\$22.00
809-4348-000	Luncheon CLE	2/17/2011	Williams, Mark	1089	\$0.00	\$22.00
809-4348-000	Luncheon CLE	2/17/2011	Rafter, John A	1829	\$0.00	\$27.00
809-4348-000	Luncheon CLE	2/17/2011	Souza, Tiffany	2972	\$0.00	\$22.00
809-4348-000	Luncheon CLE	2/17/2011	Jandacek, James W	4688	\$0.00	\$22.00
809-4348-000	Luncheon CLE	2/17/2011	Benn, Travis	139	\$0.00	\$22.00
809-4348-000	Luncheon CLE	2/17/2011	Swider Medeiros Haver LLP	2139	\$0.00	\$66.00
809-4348-000	Luncheon CLE	2/17/2011	Janina A Malone PC	1215	\$0.00	\$27.00
809-4348-000	Luncheon CLE	2/17/2011	Visnick, Marc	2874	\$0.00	\$22.00
809-4348-000	Luncheon CLE	2/17/2011	Klarquist Sparkman LLP	145490	\$0.00	\$27.00
809-4348-000	Luncheon CLE	2/17/2011	Holm Jensen Law LLC	2126	\$0.00	\$22.00
809-4348-000	Luncheon CLE	2/17/2011	Schneider, Scott P	1709	\$0.00	\$27.00
809-4348-000	Luncheon CLE	2/17/2011	Malcolm, David J	1070	\$0.00	\$22.00
809-4348-000	Luncheon CLE	2/17/2011	Richard A Wilhelm LLC	1552	\$0.00	\$22.00
809-4348-000	Luncheon CLE	2/17/2011	Mullins Law Firm PLLC	3315	\$0.00	\$27.00
809-4348-000	Luncheon CLE	2/17/2011	Portland City Attorneys	010897	\$0.00	\$22.00
809-4348-000	Luncheon CLE	2/17/2011	Bullivant Houser Bailey PC	211311	\$0.00	\$44.00
809-4348-000	Luncheon CLE	2/17/2011	Klarquist Sparkman LLP	145496	\$0.00	\$76.00
809-4405-000	Membership Fees	2/2/2011		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	2/3/2011		DUES	\$0.00	\$120.00
809-4405-000	Membership Fees	2/1/2011		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	2/4/2011		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	2/7/2011		DUES	\$0.00	\$48.00
809-4405-000	Membership Fees	2/12/2011		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	2/16/2011		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	2/17/2011		DUES	\$0.00	\$24.00
809-7745-000	OSB Support Service Assessment	2/28/2011		OSB Support Serv Assessment	\$84.50	\$0.00
809-7885-000	Telephone - Conference Calls	2/28/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$10.18	\$0.00
809-U001-000	Computer & Internet Section Member Count	2/28/2011		Section Membership	13	0

OREGON STATE BAR
Constitutional Law - 841
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$50	\$4,400	\$4,375	100.6%	\$50	\$4,300
Total Revenue	50	4,400	4,375	100.6%	50	4,300
EXPENSES						
Annual Meeting			12			
Committee - Executive			200			
Conferences / Seminars Expense			1,000			
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries			275			
Telephone - Conference Calling			175			13
OSB Support Services Assessment	13	1,196	1,268	94.3%	20	1,151
Miscellaneous Expense			100			
Total Expense	13	1,196	3,530	33.9%	20	1,164
Net Revenue (Expense)	37	3,204	845		31	3,136
Beginning Fund Balance		13,273				
Ending Fund Balance		16,477				
Section Member Count - Paid	2	176	175		2	172
Section Member Count - Complimentary		8	20		1	5
Section Member Count - Total	2	184	195		3	177

Constitution Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-4405-000	Membership Fees	2/4/2011		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	2/17/2011		DUES	\$0.00	\$25.00
841-7745-000	OSB Support Service Assessment	2/28/2011		OSB Support Serv Assessment	\$13.00	\$0.00
841-U001-000	Constitutional Law Section Member Count	2/28/2011		Section Membership	2	0

OREGON STATE BAR
Construction Law - 810
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$207	\$6,015	\$6,912	87.0%	\$161	\$6,095
Registrations - Conferences/Seminars		75	4,000	1.9%		
Total Revenue	207	6,090	10,912	55.8%	161	6,095
EXPENSES						
Annual Meeting			1,000			
Committee - Executive			850			
Computer - Internet / Web	25	95	750	12.7%	25	95
Conferences / Seminars Expense		8	5,000	0.2%		
Contributions - Campaign for Equal Justice			2,000			
Newsletter & Case Law Summaries			500			
Telephone - Conference Calling			150			7
OSB Support Services Assessment	117	3,452	3,750	92.0%	85	3,458
Miscellaneous Expense			150			
Total Expense	142	3,554	14,150	25.1%	110	3,560
Net Revenue (Expense)	65	2,535	(3,238)		52	2,535
Beginning Fund Balance		6,606				
Ending Fund Balance		9,142				
Section Member Count - Paid	18	523	601		13	530
Section Member Count - Complimentary		8	15			2
Section Member Count - Total	18	531	616		13	532

Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	2/1/2011		DUES	\$0.00	\$23.00
810-4405-000	Membership Fees	2/4/2011		DUES	\$0.00	\$80.50
810-4405-000	Membership Fees	2/9/2011		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	2/14/2011		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	2/15/2011		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	2/22/2011		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	2/23/2011		DUES	\$0.00	\$46.00
810-4405-000	Membership Fees	2/28/2011		DUES	\$0.00	\$11.50
810-7205-015	Computer - Internet / Web	2/28/2011	Appaloosa Business Service Inc	Website Maint-Construction Law	\$25.00	\$0.00
810-7745-000	OSB Support Service Assessment	2/28/2011		OSB Support Serv Assessment	\$117.00	\$0.00
810-U001-000	Construction Law Section Member Count	2/28/2011		Section Membership	18	0

OREGON STATE BAR
Consumer Law - 838
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$90	\$2,775	\$2,675	103.7%	\$135	\$2,610
Registrations - Conferences/Seminars			2,000			
Total Revenue	90	2,775	4,675	59.4%	135	2,610
EXPENSES						
Committee - Executive	122	122	550	22.2%		72
Computer - Internet / Web			100			
Conferences / Seminars Expense			1,000			
Contributions - Campaign for Equal Justice			1,000			
Library		510	400	127.5%		384
Newsletter & Case Law Summaries			50			
Telephone - Conference Calling			235	0.2%		
OSB Support Services Assessment	39	1,242	1,391	89.3%	59	1,131
Total Expense	162	1,874	4,726	39.7%	59	1,587
Net Revenue (Expense)	(72)	901	(51)		77	1,023
Beginning Fund Balance		4,402				
Ending Fund Balance		5,303				
Section Member Count - Paid	6	185	180		9	174
Section Member Count - Complimentary		26	34			22
Section Member Count - Total	6	211	214		9	196

Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	2/4/2011		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	2/7/2011		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	2/11/2011		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	2/23/2011		DUES	\$0.00	\$30.00
838-7195-000	Committee - Executive	2/28/2011	Bradley, Brenda M	Refreshments-Consumer Laaw Mtg	\$122.19	\$0.00
838-7745-000	OSB Support Service Assessment	2/28/2011		OSB Support Serv Assessment	\$39.00	\$0.00
838-7885-000	Telephone - Conference Calls	2/28/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$0.38	\$0.00
838-U001-000	Consumer Law Section Member Count	2/28/2011		Section Membership	6	0

OREGON STATE BAR
Corporate Counsel - 836
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$320	\$8,860	\$9,700	91.3%	\$380	\$8,720
Total Revenue	320	8,860	9,700	91.3%	380	8,720
EXPENSES						
Annual Meeting			1,300			
Committee - Executive			500			
Computer - Internet / Web	25	86	750	11.5%	25	94
Conferences / Seminars Expense			3,000			
Contributions - Campaign for Equal Justice					1,000	1,000
Telephone - Conference Calling	12	12				26
OSB Support Services Assessment	104	2,880	3,153	91.3%	124	2,834
Total Expense	141	2,978	8,703	34.2%	1,149	3,953
Net Revenue (Expense)	179	5,882	997		(769)	4,767
Beginning Fund Balance		11,340				
Ending Fund Balance		17,222				
Section Member Count - Paid	16	443	485		19	436
Section Member Count - Complimentary		7				8
Section Member Count - Total	16	450	485		19	444

Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	2/2/2011		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	2/3/2011		DUES	\$0.00	\$40.00
836-4405-000	Membership Fees	2/1/2011		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	2/4/2011		DUES	\$0.00	\$60.00
836-4405-000	Membership Fees	2/5/2011		CLE	\$0.00	\$20.00
836-4405-000	Membership Fees	2/6/2011		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	2/10/2011		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	2/15/2011		DUES	\$0.00	\$40.00
836-4405-000	Membership Fees	2/16/2011		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	2/20/2011		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	2/23/2011		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	2/4/2011		UniV Batch 110200	\$0.00	\$20.00
836-7205-015	Computer - Internet / Web	2/28/2011	Appaloosa Business Service Inc	Website Maint-Corp Counsel	\$25.00	\$0.00
836-7745-000	OSB Support Service Assessment	2/28/2011		OSB Support Serv Assessment	\$104.00	\$0.00
836-7885-000	Telephone - Conference Calls	2/28/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$12.36	\$0.00
836-U001-000	Corporate Counsel Section Member Count	2/28/2011		Section Membership	16	0

OREGON STATE BAR
Criminal Law - 811
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$300	\$12,560	\$13,000	96.6%	\$840	\$12,460
Registrations - Conferences/Seminars	1,000	2,125	12,000	17.7%		
Total Revenue	1,300	14,685	25,000	58.7%	840	12,460
EXPENSES						
Annual Meeting		497				
Committee - Executive	224	224	7,500	3.0%	166	578
Computer - Internet / Web			93			
Conferences / Seminars Expense	17	17	15,000	0.1%	669	669
Contributions - OR Minority Lawyers Assoc.			800			
Telephone - Conference Calling	31	31	100	30.9%		
OSB Support Services Assessment	98	4,173	4,550	91.7%	273	4,089
Miscellaneous Expense			100			
Total Expense	369	4,941	28,143	17.6%	1,108	5,335
Net Revenue (Expense)	931	9,744	(3,143)		(268)	7,125
Beginning Fund Balance		59,980				
Ending Fund Balance		69,724				
Section Member Count - Paid	15	628	650		41	623
Section Member Count - Complimentary		14	50		1	6
Section Member Count - Total	15	642	700		42	629

Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	2/3/2011		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	2/4/2011		DUES	\$0.00	\$80.00
811-4405-000	Membership Fees	2/7/2011		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	2/8/2011		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	2/10/2011		CLE	\$0.00	\$40.00
811-4405-000	Membership Fees	2/14/2011		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	2/23/2011		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	2/1/2011		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	2/28/2011		CLE	\$0.00	\$20.00
811-4405-000	Membership Fees	2/4/2011		UniV Batch 110200	\$0.00	\$20.00
811-4565-000	Conferences / Seminars	2/1/2011		CLE	\$0.00	\$150.00
811-4565-000	Conferences / Seminars	2/5/2011		CLE	\$0.00	\$75.00
811-4565-000	Conferences / Seminars	2/7/2011		CLE	\$0.00	\$150.00
811-4565-000	Conferences / Seminars	2/7/2011		CLE	\$0.00	\$75.00
811-4565-000	Conferences / Seminars	2/7/2011		DUES	\$0.00	\$75.00
811-4565-000	Conferences / Seminars	2/8/2011		CLE	\$0.00	\$75.00
811-4565-000	Conferences / Seminars	2/8/2011		DUES	\$0.00	\$225.00
811-4565-000	Conferences / Seminars	2/9/2011		DUES	\$0.00	\$150.00
811-4565-000	Conferences / Seminars	2/10/2011		CLE	\$0.00	\$75.00
811-4565-000	Conferences / Seminars	2/11/2011		CLE	\$0.00	\$75.00
811-4565-000	Conferences / Seminars	2/15/2011		DUES	\$0.00	\$75.00
811-4565-000	Conferences / Seminars	2/24/2011		CLE	\$0.00	\$150.00
811-4565-000	Conferences / Seminars	2/28/2011		CLE Registration Services	\$350.00	\$0.00
811-7195-000	Committee - Executive	2/23/2011	Ousley, Daniel	E/R-Criminal Law Exec Mtg	\$224.00	\$0.00
811-7245-000	Conferences / Seminars	2/1/2011	Affiniscapte	CrCardFees 12/31-1/30 Deposits	\$16.55	\$0.00
811-7745-000	OSB Support Service Assessment	2/28/2011		OSB Support Serv Assessment	\$97.50	\$0.00
811-7885-000	Telephone - Conference Calls	2/28/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$30.91	\$0.00
811-U001-000	Criminal Law Section Member Count	2/28/2011		Section Membership	15	0

OREGON STATE BAR
Debtor-Creditor - 812
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$20,000			
Membership Fees	350	17,875	17,500	102.1%	1,000	16,800
Registrations - Conferences/Seminars			2,000			
Registrations - NW Bankruptcy			10,000			
Total Revenue	350	17,875	49,500	36.1%	1,000	16,800
EXPENSES						
Annual Meeting			20,000			
Committee - Executive			3,000		222	222
Committee - Award of Merit			300			
Committee - Legislative			500			
Committee - New Tax Lawyer			300			
Committee - Consumer			100			
Committee - CLE Subcommittee	67	67				
Community Service - Probono	2,598	2,598	4,925	52.7%	3,198	3,198
Computer - Internet / Web	135	135	1,750	7.7%	45	150
Conferences / Seminars Expense	2,772	2,772	3,250	85.3%		
Education			6,600			
Education - Public			500			
Newsletter & Case Law Summaries	1,500	1,500	7,500	20.0%		
Social Events			2,500			
Special Projects	165	165	3,000	5.5%	120	270
Telephone - Conference Calling						20
OSB Support Services Assessment	91	4,719	4,810	98.1%	267	4,427
Miscellaneous Expense			100			
Total Expense	7,328	11,956	59,135	20.2%	3,851	8,286
Net Revenue (Expense)	(6,978)	5,919	(9,635)		(2,851)	8,514
Beginning Fund Balance		33,953				
Ending Fund Balance		39,872				
Section Member Count - Paid	14	715	700		40	672
Section Member Count - Complimentary		11	40		1	9
Section Member Count - Total	14	726	740		41	681

Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	2/2/2011		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	2/4/2011		DUES	\$0.00	\$150.00
812-4405-000	Membership Fees	2/8/2011		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	2/10/2011		CLE	\$0.00	\$25.00
812-4405-000	Membership Fees	2/16/2011		DUES	\$0.00	\$50.00
812-4405-000	Membership Fees	2/25/2011		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	2/28/2011		CLE	\$0.00	\$25.00
812-4405-000	Membership Fees	2/4/2011		UniV Batch 110200	\$0.00	\$25.00
812-7195-080	Subcommittee - CLE	2/28/2011	Scott, Loren Svedlund	E/R-D/C Saturday Session Mlg	\$67.32	\$0.00
812-7200-000	Community Service - Pro Bono	2/28/2011	Oregon City Awards	Bankruptcy Clinic Awards	\$1,000.34	\$0.00
812-7200-000	Community Service - Pro Bono	2/28/2011	Caffe Viale	Catering-Bankruptcy Clinic	\$141.74	\$0.00
812-7200-000	Community Service - Pro Bono	2/28/2011	Chuck's Trophies & Awards	Bankruptcy Court Plaque-D/C	\$57.54	\$0.00
812-7200-000	Community Service - Pro Bono	2/28/2011	Legal Aid Services of Oregon	Reimb.-Bankruptcy Rental Space	\$270.00	\$0.00
812-7200-000	Community Service - Pro Bono	2/28/2011	Legal Aid Services of Oregon	Reimb.-Bankruptcy Rental Space	\$1,128.00	\$0.00
812-7205-015	Computer - Internet / Web	2/28/2011	Appaloosa Business Service Inc	WEbsite Maint-D/C	\$90.00	\$0.00
812-7205-015	Computer - Internet / Web	2/28/2011	Appaloosa Business Service Inc	Website Maint-D/C Section	\$45.00	\$0.00
812-7245-000	Conferences / Seminars	2/28/2011	Salem Conference Center	Catering/Room-D/C Sat Session	\$2,771.82	\$0.00
812-7715-000	Newsletter	2/28/2011	Guyol, Deborah S	Winter 2011 D/C Newsletter	\$1,500.00	\$0.00
812-7745-000	OSB Support Service Assessment	2/28/2011		OSB Support Serv Assessment	\$91.00	\$0.00
812-7850-000	Special Projects	2/28/2011	Guyol, Deborah S	Website Reporting-Bankruptcy	\$165.00	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	2/28/2011		Section Membership	14	0

OREGON STATE BAR
Disability Law - 826
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$40	\$2,280	\$2,460	92.7%	\$100	\$2,340
Total Revenue	40	2,280	2,460	92.7%	100	2,340
EXPENSES						
Annual Meeting			250			
Committee - Executive			250			
Computer - Internet / Web			100			
Conferences / Seminars Expense			2,000			
Contributions - Campaign for Equal Justice			750			
Grants			500			
Newsletter & Case Law Summaries			1,000			
Telephone - Conference Calling			250			
OSB Support Services Assessment	13	787	1,000	78.7%	39	774
Total Expense	13	787	6,100	12.9%	39	774
Net Revenue (Expense)	27	1,494	(3,640)		61	1,567
Beginning Fund Balance		7,284				
Ending Fund Balance		8,778				
Section Member Count - Paid	2	114	123		5	117
Section Member Count - Complimentary		7			1	2
Section Member Count - Total	2	121	123		6	119

Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-4405-000	Membership Fees	2/8/2011		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	2/25/2011		DUES	\$0.00	\$20.00
826-7745-000	OSB Support Service Assessment	2/28/2011		OSB Support Serv Assessment	\$13.00	\$0.00
826-U001-000	Disability Law Section Member Count	2/28/2011		Section Membership	2	0

OREGON STATE BAR
Diversity - 845
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$60	\$3,740	\$3,780	98.9%	\$40	\$3,680
Total Revenue	60	3,740	3,780	98.9%	40	3,680
EXPENSES						
Conferences / Seminars Expense			1,000			
Contributions			500			
Luncheon Expense			500			
Publications - Section Pamphlet			750			
Special Projects			3,000			
Telephone - Conference Calling	5	5	150	3.3%		
OSB Support Services Assessment	20	1,229	1,326	92.6%	26	1,222
Miscellaneous Expense		58	200	29.0%		
Total Expense	24	1,291	7,426	17.4%	26	1,222
Net Revenue (Expense)	36	2,449	(3,646)		14	2,458
Beginning Fund Balance		5,922				
Ending Fund Balance		8,371				
Section Member Count - Paid	3	187			2	184
Section Member Count - Complimentary		2			2	4
Section Member Count - Total	3	189			4	188

Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-4405-000	Membership Fees	2/4/2011		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	2/9/2011		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	2/25/2011		DUES	\$0.00	\$20.00
845-7745-000	OSB Support Service Assessment	2/28/2011		OSB Support Serv Assessment	\$19.50	\$0.00
845-7885-000	Telephone - Conference Calls	2/28/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$4.99	\$0.00
845-U001-000	Diversity Section Member Count	2/28/2011		Section Membership	3	0

OREGON STATE BAR
Elder Law - 842
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$525	\$13,325	\$13,500	98.7%	\$675	\$13,275
Registrations - Conferences/Seminars	2,000	2,000	600	333.3%	800	800
Registrations - UnCLE			7,000			
Total Revenue	2,525	15,325	21,100	72.6%	1,475	14,075
EXPENSES						
Annual Meeting			400			
Committee - Executive			3,000			
Committee - Legislative			250			
Conferences / Seminars - UnCLE			7,100			
Contributions - Campaign for Equal Justice			2,000			
Newsletter & Case Law Summaries		1,500	6,000	25.0%	1,325	1,325
Telephone - Conference Calling			250			9
OSB Support Services Assessment	137	3,465	3,900	88.8%	169	3,452
Total Expense	137	4,965	22,900	21.7%	1,494	4,785
Net Revenue (Expense)	2,389	10,361	(1,800)		(19)	9,290
Beginning Fund Balance		24,333				
Ending Fund Balance		34,693				
Section Member Count - Paid	21	533	540		26	531
Section Member Count - Complimentary		36				53
Section Member Count - Total	21	569	540		26	584

Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	2/2/2011		DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	2/4/2011		DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	2/7/2011		DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	2/9/2011		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/9/2011		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/10/2011		CLE	\$0.00	\$25.00
842-4405-000	Membership Fees	2/11/2011		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/11/2011		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/14/2011		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/14/2011		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/22/2011		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/22/2011		DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	2/23/2011		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/25/2011		DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	2/25/2011		DUES	\$0.00	\$50.00
842-4565-000	Conferences / Seminars	2/17/2011		CLE	\$0.00	\$300.00
842-4565-000	Conferences / Seminars	2/18/2011		CLE	\$0.00	\$600.00
842-4565-000	Conferences / Seminars	2/22/2011		CLE	\$0.00	\$600.00
842-4565-000	Conferences / Seminars	2/23/2011		CLE	\$0.00	\$200.00
842-4565-000	Conferences / Seminars	2/24/2011		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	2/25/2011		CLE	\$0.00	\$200.00
842-7745-000	OSB Support Service Assessment	2/28/2011		OSB Support Serv Assessment	\$136.50	\$0.00
842-U001-000	Elder Law Section Member Count	2/28/2011		Section Membership	21	0

OREGON STATE BAR
Energy, Telecom & Utility Law - 824
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$200	\$5,525	\$5,500	100.5%	\$150	\$5,225
Registrations - Conferences/Seminars			2,500			
Total Revenue	200	5,525	8,000	69.1%	150	5,225
EXPENSES						
Committee - Executive			1,500			
Conferences / Seminars Expense			6,500			
OSB Support Services Assessment	52	1,437	1,430	100.5%	39	1,359
Total Expense	52	1,437	9,430	15.2%	39	1,359
Net Revenue (Expense)	148	4,089	(1,430)		111	3,867
Beginning Fund Balance		7,943				
Ending Fund Balance		12,032				
Section Member Count - Paid	8	221	220		6	209
Section Member Count - Complimentary						
Section Member Count - Total	8	221	220		6	209

ET & U Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	2/1/2011		DUES	\$0.00	\$75.00
824-4405-000	Membership Fees	2/7/2011		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	2/9/2011		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	2/11/2011		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	2/23/2011		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	2/25/2011		DUES	\$0.00	\$25.00
824-7745-000	OSB Support Service Assessment	2/28/2011		OSB Support Serv Assessment	\$52.00	\$0.00
824-U001-000	Energy, Telecom & Utility Section Member Count	2/28/2011		Section Membership	8	0

OREGON STATE BAR
Environmental & Natural Resources - 813
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$195	\$7,980	\$8,250	96.7%	\$390	\$7,875
Registrations - Conferences/Seminars			5,000			
Total Revenue	195	7,980	13,250	60.2%	390	7,875
EXPENSES						
Annual Meeting			500			
Case Law Summaries			2,000			
Committee - Executive			100			
Committee - Desk Book			500			
Committee - Subcommittee			500			
Computer - Internet / Web			1,000			
Conferences / Seminars Expense		550	5,000	11.0%		
Contributions - Classroom Law Project			100			
Contributions - Campaign for Equal Justice			750			
Contributions - OR Minority Lawyers Assoc.			400			
Contributions - St Andrew Legal Clinic			300			
Gifts & Awards			150			
Luncheon Expense			180			
Newsletter & Case Law Summaries			1,000			
Social Events			2,000			
Speaker Expense			1,500			
Telephone - Conference Calling	44	44	1,000	4.4%		39
OSB Support Services Assessment	85	3,458	3,738	92.5%	150	3,413
Miscellaneous Expense			300		7	7
Total Expense	128	4,052	21,018	19.3%	157	3,458
Net Revenue (Expense)	67	3,928	(7,768)		234	4,417
Beginning Fund Balance		13,704				
Ending Fund Balance		17,632				
Section Member Count - Paid	13	532	550		23	525
Section Member Count - Complimentary		1	25			8
Section Member Count - Total	13	533	575		23	533

E & NR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	2/1/2011		DUES	\$0.00	\$60.00
813-4405-000	Membership Fees	2/4/2011		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/7/2011		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/7/2011		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/8/2011		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/17/2011		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/18/2011		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/19/2011		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/24/2011		CLE	\$0.00	\$15.00
813-4405-000	Membership Fees	2/28/2011		CLE	\$0.00	\$15.00
813-7745-000	OSB Support Service Assessment	2/28/2011		OSB Support Serv Assessment	\$84.50	\$0.00
813-7885-000	Telephone - Conference Calls	2/28/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$43.81	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	2/28/2011		Section Membership	13	0

OREGON STATE BAR
Estate Planning & Administration - 814
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$640	\$23,180	\$23,540	98.5%	\$1,220	\$22,800
Registrations - Conferences/Seminars			1,000			
Total Revenue	640	23,180	24,540	94.5%	1,220	22,800
EXPENSES						
Annual Meeting			100			
Committee - Executive		266	6,000	4.4%		
Contributions			500			
Contributions - Campaign for Equal Justice			1,000			
Newsletter & Case Law Summaries			5,200			
Research			300			
Telephone - Conference Calling						11
OSB Support Services Assessment	208	7,638	8,203	93.1%	397	7,501
Total Expense	208	7,904	21,303	37.1%	397	7,512
Net Revenue (Expense)	432	15,276	3,237		824	15,288
Beginning Fund Balance		12,694				
Ending Fund Balance		27,971				
Section Member Count - Paid	32	1,159	1,177		60	1,140
Section Member Count - Complimentary		50	85		1	60
Section Member Count - Total	32	1,209	1,262		61	1,200

Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	2/2/2011		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/1/2011		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/4/2011		DUES	\$0.00	\$100.00
814-4405-000	Membership Fees	2/7/2011		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/7/2011		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	2/8/2011		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/8/2011		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/9/2011		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/9/2011		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/10/2011		CLE	\$0.00	\$20.00
814-4405-000	Membership Fees	2/11/2011		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/11/2011		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/14/2011		DUES	\$0.00	\$60.00
814-4405-000	Membership Fees	2/14/2011		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/22/2011		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/23/2011		DUES	\$0.00	\$80.00
814-4405-000	Membership Fees	2/24/2011		CLE	\$0.00	\$20.00
814-4405-000	Membership Fees	2/25/2011		DUES	\$0.00	\$60.00
814-4405-000	Membership Fees	2/25/2011		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/4/2011		UniV Batch 110200	\$0.00	\$20.00
814-7745-000	OSB Support Service Assessment	2/28/2011		OSB Support Serv Assessment	\$208.00	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	2/28/2011		Section Membership	32	0

OREGON STATE BAR
Family Law - 815
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$475	\$26,175	\$27,500	95.2%	\$1,875	\$26,400
Registrations - Conferences/Seminars			80,000			
Total Revenue	475	26,175	107,500	24.3%	1,875	26,400
EXPENSES						
Annual Meeting			3,000			
Committee - Executive			2,400			
Conferences / Seminars Expense		1	79,000	0.0%		206
Newsletter & Case Law Summaries			13,500		1,867	1,867
Telephone - Conference Calling	27	27	300	9.2%		24
OSB Support Services Assessment	124	6,806	7,150	95.2%	488	6,864
Miscellaneous Expense			500			
Total Expense	151	6,834	105,850	6.5%	2,354	8,960
Net Revenue (Expense)	324	19,341	1,650		(479)	17,440
Beginning Fund Balance	=====	47,521	=====		=====	=====
Ending Fund Balance		66,862				
		=====				
Section Member Count - Paid	19	1,047	1,100		75	1,056
Section Member Count - Complimentary						
Section Member Count - Total	19	1,047	1,100		75	1,056

Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	2/4/2011		DUES	\$0.00	\$100.00
815-4405-000	Membership Fees	2/7/2011		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/7/2011		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/10/2011		CLE	\$0.00	\$25.00
815-4405-000	Membership Fees	2/15/2011		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/18/2011		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/21/2011		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/22/2011		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	2/23/2011		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	2/24/2011		CLE	\$0.00	\$50.00
815-4405-000	Membership Fees	2/1/2011		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/25/2011		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/28/2011		CLE	\$0.00	\$25.00
815-7745-000	OSB Support Service Assessment	2/28/2011		OSB Support Serv Assessment	\$123.50	\$0.00
815-7885-000	Telephone - Conference Calls	2/28/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$27.48	\$0.00
815-U001-000	Family Law Section Member Counts	2/28/2011		Section Membership	19	0

OREGON STATE BAR
Government Law - 816
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$150	\$6,840	\$7,350	93.1%	\$190	\$4,760
Registrations - Conferences/Seminars	6,900	9,120	4,000	228.0%	3,595	3,595
Total Revenue	7,050	15,960	11,350	140.6%	3,785	8,355
EXPENSES						
Committee - Executive			250			
Computer - Internet / Web		40	250	16.0%		
Conferences / Seminars Expense	115	615	3,300	18.6%	75	75
Contributions - Campaign for Equal Justice			2,000			
Contributions - OR Minority Lawyers Assoc.			1,000			
Scholarships			500			
Social Events			600			
Telephone - Conference Calling	28	28	150	18.8%		1
OSB Support Services Assessment	65	2,964	3,185	93.1%	111	3,101
Miscellaneous Expense			100			
Total Expense	208	3,647	11,335	32.2%	186	3,176
Net Revenue (Expense)	6,842	12,313	15		3,600	5,179
Beginning Fund Balance		5,802				
Ending Fund Balance		18,115				
Section Member Count - Paid	10	456	490		17	477
Section Member Count - Complimentary						
Section Member Count - Total	10	456	490		17	477

Government Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	2/2/2011		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	2/1/2011		DUES	\$0.00	\$30.00
816-4405-000	Membership Fees	2/4/2011		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	2/8/2011		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	2/12/2011		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	2/17/2011		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	2/16/2011		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	2/23/2011		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	2/25/2011		DUES	\$0.00	\$15.00
816-4565-000	Conferences / Seminars	2/1/2011		CLE	\$0.00	\$120.00
816-4565-000	Conferences / Seminars	2/1/2011		CLE	\$0.00	\$375.00
816-4565-000	Conferences / Seminars	2/2/2011		CLE	\$0.00	\$120.00
816-4565-000	Conferences / Seminars	2/2/2011		CLE	\$0.00	\$120.00
816-4565-000	Conferences / Seminars	2/3/2011		CLE	\$0.00	\$120.00
816-4565-000	Conferences / Seminars	2/3/2011		CLE	\$0.00	\$120.00
816-4565-000	Conferences / Seminars	2/3/2011		CLE	\$0.00	\$120.00
816-4565-000	Conferences / Seminars	2/4/2011		CLE	\$0.00	\$120.00
816-4565-000	Conferences / Seminars	2/4/2011		DUES	\$0.00	\$120.00
816-4565-000	Conferences / Seminars	2/7/2011		CLE	\$0.00	\$1,965.00
816-4565-000	Conferences / Seminars	2/7/2011		DUES	\$0.00	\$120.00
816-4565-000	Conferences / Seminars	2/8/2011		CLE	\$0.00	\$120.00
816-4565-000	Conferences / Seminars	2/8/2011		CLE	\$0.00	\$120.00
816-4565-000	Conferences / Seminars	2/8/2011		DUES	\$0.00	\$240.00
816-4565-000	Conferences / Seminars	2/9/2011		DUES	\$0.00	\$240.00
816-4565-000	Conferences / Seminars	2/10/2011		CLE	\$0.00	\$135.00
816-4565-000	Conferences / Seminars	2/14/2011		DUES	\$0.00	\$240.00
816-4565-000	Conferences / Seminars	2/15/2011		CLE	\$0.00	\$120.00
816-4565-000	Conferences / Seminars	2/15/2011		DUES	\$0.00	\$240.00
816-4565-000	Conferences / Seminars	2/16/2011		CLE	\$0.00	\$120.00
816-4565-000	Conferences / Seminars	2/16/2011		CLE	\$95.00	\$0.00
816-4565-000	Conferences / Seminars	2/17/2011		CLE	\$0.00	\$120.00
816-4565-000	Conferences / Seminars	2/16/2011		DUES	\$0.00	\$360.00
816-4565-000	Conferences / Seminars	2/17/2011		DUES	\$0.00	\$240.00
816-4565-000	Conferences / Seminars	2/18/2011		CLE	\$0.00	\$120.00
816-4565-000	Conferences / Seminars	2/18/2011		DUES	\$0.00	\$240.00
816-4565-000	Conferences / Seminars	2/22/2011		CLE	\$0.00	\$135.00
816-4565-000	Conferences / Seminars	2/22/2011		CLE	\$0.00	\$120.00
816-4565-000	Conferences / Seminars	2/22/2011		DUES	\$0.00	\$120.00
816-4565-000	Conferences / Seminars	2/23/2011		CLE	\$190.00	\$0.00
816-4565-000	Conferences / Seminars	2/23/2011		DUES	\$0.00	\$240.00
816-4565-000	Conferences / Seminars	2/24/2011		CLE	\$0.00	\$375.00
816-4565-000	Conferences / Seminars	2/24/2011		CLE	\$0.00	\$120.00
816-7245-000	Conferences / Seminars	2/1/2011	Affiniscape	CrCardFees 12/31-1/30 Deposits	\$39.71	\$0.00
816-7245-000	Conferences / Seminars	2/28/2011		MCLE Transfers	\$75.00	\$0.00
816-7745-000	OSB Support Service Assessment	2/28/2011		OSB Support Serv Assessment	\$65.00	\$0.00
816-7885-000	Telephone - Conference Calls	2/28/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$28.16	\$0.00
816-U001-000	Governmental Law Section Member Count	2/28/2011		Section Membership	10	0

OREGON STATE BAR
Health Law - 817
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$5,500			
Membership Fees	135	4,035	4,275	94.4%	150	4,020
Total Revenue	135	4,035	9,775	41.3%	150	4,020
EXPENSES						
Annual Meeting			4,500			
Committee - Legislative			300			
Computer - Internet / Web	66	81	4,680	1.7%		
Conferences / Seminars Expense			275			
Outreach Programs			1,500			
Publications - Section Pamphlet			1,000			
Social Events			500			
Speaker Expense			5,000			
Telephone - Conference Calling			150			
OSB Support Services Assessment	59	1,794	1,918	93.5%	65	1,742
Total Expense	124	1,875	19,823	9.5%	65	1,742
Net Revenue (Expense)	11	2,160	(10,048)		85	2,278
Beginning Fund Balance		17,789				
Ending Fund Balance		19,949				
Section Member Count - Paid	9	269	285		10	268
Section Member Count - Complimentary		7	10			
Section Member Count - Total	9	276	295		10	268

Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	2/4/2011		DUES	\$0.00	\$60.00
817-4405-000	Membership Fees	2/6/2011		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	2/17/2011		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	2/22/2011		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	2/25/2011		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	2/26/2011		DUES	\$0.00	\$15.00
817-7205-015	Computer - Internet / Web	2/28/2011	Appaloosa Business Service Inc	Website Maint-Health Law	\$65.87	\$0.00
817-7745-000	OSB Support Service Assessment	2/28/2011		OSB Support Serv Assessment	\$58.50	\$0.00
817-U001-000	Health Law Section Member Count	2/28/2011		Section Membership	9	0

OREGON STATE BAR
Indian Law - 833
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$80	\$3,040	\$3,200	95.0%	\$240	\$3,040
Total Revenue	80	3,040	3,200	95.0%	240	3,040
EXPENSES						
Annual Meeting			800			
Committee - Executive			500			
Computer - Internet / Web			300			
Conferences / Seminars Expense			1,000			
Contributions			1,000			
Contributions - Campaign for Equal Justice			500			
Telephone - Conference Calling	3	3	400	0.7%		9
OSB Support Services Assessment	26	988	1,040	95.0%	78	988
Miscellaneous Expense			500			
Total Expense	29	991	6,040	16.4%	78	997
Net Revenue (Expense)	51	2,049	(2,840)		162	2,043
Beginning Fund Balance		7,970				
Ending Fund Balance		10,019				
Section Member Count - Paid	4	152	160		12	152
Section Member Count - Complimentary		6				9
Section Member Count - Total	4	158	160		12	161

Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	2/14/2011		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	2/16/2011		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	2/23/2011		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	2/4/2011		UniV Batch 110200	\$0.00	\$20.00
833-7745-000	OSB Support Service Assessment	2/28/2011		OSB Support Serv Assessment	\$26.00	\$0.00
833-7885-000	Telephone - Conference Calls	2/28/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$2.90	\$0.00
833-U001-000	Indian Law Section Member Count	2/28/2011		Section Membership	4	0

OREGON STATE BAR
Intellectual Property - 823
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$2,200			
Luncheon Event	968	968	7,000	13.8%		
Membership Fees	540	9,580	10,400	92.1%	440	9,740
Registrations - Conferences/Seminars			250			1,760
Total Revenue	1,508	10,548	19,850	53.1%	440	11,500
EXPENSES						
Annual Meeting			2,200			
Committee - Executive		113	1,200	9.4%		92
Computer - Internet / Web		210	840	25.0%		210
Conferences / Seminars Expense		50	1,800	2.8%		100
Luncheon Expense		1,262	7,000	18.0%	1,316	1,316
Outreach Programs	398	648	2,400	27.0%	590	590
Sponsorships			1,000			
Telephone - Conference Calling	5	5	100	5.3%		
OSB Support Services Assessment	176	3,114	3,380	92.1%	143	3,166
Miscellaneous Expense			250			
Total Expense	579	5,401	20,170	26.8%	2,049	5,474
Net Revenue (Expense)	929	5,147	(320)		(1,609)	6,026
Beginning Fund Balance		4,700				
Ending Fund Balance		9,847				
Section Member Count - Paid	27	479	520		22	487
Section Member Count - Complimentary						
Section Member Count - Total	27	479	520		22	487

Intellect Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4348-000	Luncheon Event/CLE	2/4/2011	Ganz Law, PC	5205	\$0.00	\$15.00
823-4348-000	Luncheon Event/CLE	2/4/2011	Richard A Wilhelm, LLC	1540	\$0.00	\$15.00
823-4348-000	Luncheon Event/CLE	2/4/2011	Jandacek, James W	4643	\$0.00	\$28.00
823-4348-000	Luncheon Event/CLE	2/4/2011	Alleman, Hall, McCoy, Russell	8756	\$0.00	\$28.00
823-4348-000	Luncheon Event/CLE	2/4/2011	Stoel Rives LLP	803256	\$0.00	\$56.00
823-4348-000	Luncheon Event/CLE	2/4/2011	Stoel Rives LLP	803174	\$0.00	\$84.00
823-4348-000	Luncheon Event/CLE	2/4/2011	Klarquist Spaprman, LLP	145411	\$0.00	\$155.00
823-4348-000	Luncheon Event/CLE	2/4/2011	Plumsea Law Group, LLC	3034	\$0.00	\$56.00
823-4348-000	Luncheon Event/CLE	2/4/2011	Newman, Devon Zastrow	541	\$0.00	\$30.00
823-4348-000	Luncheon Event/CLE	2/4/2011	Field, Allen	2725	\$0.00	\$30.00
823-4348-000	Luncheon Event/CLE	2/4/2011	Kolisch Hartwell, P.C.	79077	\$0.00	\$28.00
823-4348-000	Luncheon Event/CLE	2/4/2011	Lebens, Colin	Cash	\$0.00	\$15.00
823-4348-000	Luncheon Event/CLE	2/4/2011	Boyd, Patrick	Cash	\$0.00	\$15.00
823-4348-000	Luncheon Event/CLE	2/4/2011	Jabubek, Joe	Cash	\$0.00	\$15.00
823-4348-000	Luncheon Event/CLE	2/4/2011	Evans, Tom	Cash	\$0.00	\$15.00
823-4348-000	Luncheon Event/CLE	2/4/2011	Dyer, Rick	Cash	\$0.00	\$15.00
823-4348-000	Luncheon Event/CLE	2/4/2011	Yang, Xin	Cash	\$0.00	\$15.00
823-4348-000	Luncheon Event/CLE	2/17/2011	Stolowitz Ford Cowger LLP	8423	\$0.00	\$56.00
823-4348-000	Luncheon Event/CLE	2/17/2011	Chernoff Vilhauer McClung	3706	\$0.00	\$71.00
823-4348-000	Luncheon Event/CLE	2/17/2011	Klarquist Sparkman LLP	144554	\$0.00	\$155.00
823-4348-000	Luncheon Event/CLE	2/17/2011	Perkins Coie	1071999	\$0.00	\$28.00
823-4348-000	Luncheon Event/CLE	2/17/2011	Northwest Natural Products Inc	03587	\$0.00	\$28.00
823-4348-000	Luncheon Event/CLE	2/17/2011	Ripma, David	5108	\$0.00	\$15.00
823-4348-000	Luncheon Event/CLE	2/17/2011	Luttkus, Christopher	1274	\$0.00	\$28.00
823-4348-000	Luncheon Event/CLE	2/17/2011	Patenttm.us	5807	\$0.00	\$56.00
823-4348-000	Luncheon Event/CLE	2/17/2011	Unknown recipients	8/4/2010 IP Brownbag	\$0.00	\$91.00
823-4348-000	Luncheon Event/CLE	2/17/2011	Unknown recipients	8/4/2010 IP Brownbag	\$91.00	\$0.00
823-4348-000	Luncheon Event/CLE	2/17/2011	Unknown Recipients	Cash from CLE	\$0.00	\$71.00
823-4348-000	Luncheon Event/CLE	2/23/2011	NSF Checks	Klarquist Sparkman LLP	\$155.00	\$0.00
823-4405-000	Membership Fees	2/2/2011		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	2/3/2011		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	2/3/2011		DUES	\$0.00	\$140.00
823-4405-000	Membership Fees	2/1/2011		DUES	\$0.00	\$40.00
823-4405-000	Membership Fees	2/4/2011		DUES	\$0.00	\$60.00
823-4405-000	Membership Fees	2/7/2011		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	2/7/2011		DUES	\$0.00	\$60.00
823-4405-000	Membership Fees	2/8/2011		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	2/14/2011		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	2/16/2011		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	2/17/2011		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	2/20/2011		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	2/23/2011		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	2/25/2011		DUES	\$0.00	\$40.00
823-4405-000	Membership Fees	2/28/2011		CLE	\$0.00	\$20.00
823-7620-000	Outreach - Education	2/28/2011	Bachtel-Browning, Britt	IP Section Happy Hour-2/17/11	\$398.00	\$0.00
823-7745-000	OSB Support Service Assessment	2/28/2011		OSB Support Serv Assessment	\$175.50	\$0.00
823-7885-000	Telephone - Conference Calls	2/28/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$5.28	\$0.00
823-U001-000	Intellectual Property Section Member Count	2/28/2011		Section Membership	27	0

OREGON STATE BAR
International Law - 818
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$75	\$2,650	\$3,250	81.5%	\$125	\$2,750
Registrations - Conferences/Seminars			2,000			
Total Revenue	75	2,650	5,250	50.5%	125	2,750
EXPENSES						
Annual Meeting			300			
Computer - Internet / Web		275	1,200	22.9%	275	275
Conferences / Seminars Expense	5	5	2,000	0.3%		
Luncheon Expense	11	11	500	2.2%		
Sponsorships					(237)	(237)
Telephone - Conference Calling			125			
OSB Support Services Assessment	20	689	878	78.5%	33	715
Total Expense	36	980	5,003	19.6%	71	753
Net Revenue (Expense)	39	1,670	247		55	1,997
Beginning Fund Balance		8,528				
Ending Fund Balance		10,197				
Section Member Count - Paid	3	106	130		5	110
Section Member Count - Complimentary			5			
Section Member Count - Total	3	106	135		5	110

Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4405-000	Membership Fees	2/4/2011		DUES	\$0.00	\$75.00
818-4550-000	Sponsorship Revenue	2/9/2011	Stoel Rives	804168	\$0.00	\$250.00
818-4550-000	Sponsorship Revenue	2/9/2011	Miller Nash	240900	\$0.00	\$250.00
818-4550-000	Sponsorship Revenue	2/9/2011	Ater Wynne LLP	2012970	\$0.00	\$250.00
818-4550-000	Sponsorship Revenue	2/9/2011	Perkins Coie	1095954	\$0.00	\$250.00
818-4550-000	Sponsorship Revenue	2/9/2011	Tonkon Torp LLP	95513	\$0.00	\$250.00
818-4550-000	Sponsorship Revenue	2/9/2011	Parker, Butte & Lane, P.C.	44192	\$0.00	\$250.00
818-4550-000	Sponsorship Revenue	2/10/2011	NW Film Center	E/R-Sponsorship of 2011 PIFF	\$1,500.00	\$0.00
818-7245-000	Conferences / Seminars	2/28/2011	Theodorson, Ellen	E/R-Postage-ILS	\$5.28	\$0.00
818-7538-000	Luncheon CLE	2/28/2011	Theodorson, Ellen	E/R-Mtg w/S Cash-ILS	\$11.15	\$0.00
818-7745-000	OSB Support Service Assessment	2/28/2011		OSB Support Serv Assessment	\$19.50	\$0.00
818-U001-000	International Law Section Member Count	2/28/2011		Section Membership	3	0

OREGON STATE BAR
Juvenile Law - 843
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$275	\$6,800	\$7,500	90.7%	\$400	\$7,150
Registrations - Conferences/Seminars			350			
Total Revenue	275	6,800	7,850	86.6%	400	7,150
EXPENSES						
Committee - Executive			3,000			
Computer - Internet / Web	25	95	600	15.8%	25	103
Conferences / Seminars Expense	1,000	1,000	3,000	33.3%		45
Gifts & Awards			200			
Telephone - Conference Calling	11	11	250	4.6%		13
OSB Support Services Assessment	72	1,827	2,210	82.6%	104	1,872
Miscellaneous Expense			300			
Total Expense	1,108	2,933	9,560	30.7%	129	2,033
Net Revenue (Expense)	(833)	3,867	(1,710)		271	5,117
Beginning Fund Balance		8,841				
Ending Fund Balance		12,708				
Section Member Count - Paid	11	272	300		16	286
Section Member Count - Complimentary		33	40			25
Section Member Count - Total	11	305	340		16	311

Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	2/3/2011		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	2/4/2011		DUES	\$0.00	\$50.00
843-4405-000	Membership Fees	2/7/2011		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	2/8/2011		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	2/8/2011		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	2/10/2011		CLE	\$0.00	\$25.00
843-4405-000	Membership Fees	2/19/2011		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	2/24/2011		CLE	\$0.00	\$25.00
843-4405-000	Membership Fees	2/28/2011		CLE	\$0.00	\$25.00
843-4405-000	Membership Fees	2/4/2011		UniV Batch 110200	\$0.00	\$25.00
843-7205-015	Computer - Internet / Web	2/28/2011	Appaloosa Business Service Inc	Website Maint-Juv Law	\$25.00	\$0.00
843-7245-000	Conferences / Seminars	2/23/2011	Rybicki, Daniel J	Honorarium-JUV11	\$1,000.00	\$0.00
843-7745-000	OSB Support Service Assessment	2/28/2011		OSB Support Serv Assessment	\$71.50	\$0.00
843-7885-000	Telephone - Conference Calls	2/28/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$11.46	\$0.00
843-U001-000	Juvenile Law Section Member Count	2/28/2011		Section Membership	11	0

OREGON STATE BAR
Labor & Employment - 819
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$165	\$11,280	\$11,775	95.8%	\$390	\$11,355
Registrations - Conferences/Seminars			4,800			
Miscellaneous Income			1,800			
Total Revenue	165	11,280	18,375	61.4%	390	11,355
EXPENSES						
Annual Meeting			9,000			
Committee - Executive	232	484	1,500	32.2%	373	373
Computer - Internet / Web			700			
Conferences / Seminars Expense	147	147	500	29.3%	600	600
Contributions - Campaign for Equal Justice	1,500	1,500	1,500	100.0%		
Contributions - OR Minority Lawyers Assoc.	500	500	500	100.0%		
Telephone - Conference Calling			50			13
OSB Support Services Assessment	72	5,005	5,363	93.3%	176	4,973
Miscellaneous Expense			100			
Total Expense	2,450	7,635	19,213	39.7%	1,149	5,959
Net Revenue (Expense)	(2,285)	3,645	(838)		(759)	5,396
Beginning Fund Balance		13,439				
Ending Fund Balance		17,083				
Section Member Count - Paid	11	752	785		25	757
Section Member Count - Complimentary		18	40		2	8
Section Member Count - Total	11	770	825		27	765

Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	2/1/2011		DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	2/4/2011		DUES	\$0.00	\$60.00
819-4405-000	Membership Fees	2/7/2011		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/11/2011		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/17/2011		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/28/2011		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/28/2011		CLE	\$0.00	\$15.00
819-7195-000	Committee - Executive	2/28/2011	Lane Powell PC	Lunch-Labor & Empl Section	\$231.99	\$0.00
819-7245-000	Conferences / Seminars	2/28/2011	Fisher & Phillips LLP	Breakfast Briefing-Labor & Emp	\$146.70	\$0.00
819-7270-055	Contribution - Campaign for Equal Justice	2/23/2011	Campaign for Equal Justice	Contribution-Labor & Empl	\$1,500.00	\$0.00
819-7270-056	Contributions-OMLA	2/23/2011	Oregon Minority Lawyers Assoc.	Contribution-Labor&Employment	\$500.00	\$0.00
819-7745-000	OSB Support Service Assessment	2/28/2011		OSB Support Serv Assessment	\$71.50	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	2/28/2011		Section Membership	11	0

OREGON STATE BAR
Law Practice Management - 820
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Membership Fees					\$160	\$3,320
Total Revenue					160	3,320
EXPENSES						
OSB Support Services Assessment		247			65	1,125
Total Expense		247			65	1,125
Net Revenue (Expense)		(247)			95	2,196
Beginning Fund Balance		10,802				
Ending Fund Balance		10,555				
Section Member Count - Paid		33			8	166
Section Member Count - Complimentary	215	220			2	7
Section Member Count - Total	215	253			10	173

LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-U004-000	Law Practice Mgmt Section Comp Members	2/28/2011		Section Membership	215	0

OREGON STATE BAR
Litigation - 821
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$810	\$40,770	\$43,440	93.9%	\$1,410	\$42,330
Total Revenue	810	40,770	43,440	93.9%	1,410	42,330
EXPENSES						
Annual Meeting			75			
Committee - Executive	578	2,615	8,500	30.8%	281	1,948
Computer - Internet / Web	25	86	525	16.4%	25	86
Conferences / Seminars Expense	7,060	7,253	10,000	72.5%	5,358	5,358
Contributions - Campaign for Equal Justice			2,500			
Newsletter & Case Law Summaries			20,000			
Telephone - Conference Calling			100			
OSB Support Services Assessment	176	8,834	9,412	93.9%	306	9,172
Total Expense	7,838	18,787	51,112	36.8%	5,969	16,563
Net Revenue (Expense)	(7,028)	21,983	(7,672)		(4,559)	25,767
Beginning Fund Balance		14,218				
Restricted Fund - Rawlinson Scholarship		375				
Ending Fund Balance		36,576				
Section Member Count - Paid	27	1,359	1,448		47	1,411
Section Member Count - Complimentary		27	37			31
Section Member Count - Total	27	1,386	1,485		47	1,442

Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	2/2/2011		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/1/2011		DUES	\$0.00	\$150.00
821-4405-000	Membership Fees	2/4/2011		DUES	\$0.00	\$240.00
821-4405-000	Membership Fees	2/7/2011		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/7/2011		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	2/9/2011		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/14/2011		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/16/2011		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/17/2011		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	2/23/2011		DUES	\$0.00	\$90.00
821-4405-000	Membership Fees	2/25/2011		DUES	\$0.00	\$60.00
821-7195-000	Committee - Executive	2/23/2011	Rapoport, Simeon D (Sim)	E/R-Litigation Exec Mtg	\$276.53	\$0.00
821-7195-000	Committee - Executive	2/28/2011	Bachofner, John R	E/R-Litigation E/C Mtg	\$301.22	\$0.00
821-7205-015	Computer - Internet / Web	2/23/2011	Appaloosa Business Service Inc	Website Maintenance-Lit	\$25.00	\$0.00
821-7245-000	Conferences / Seminars	2/15/2011		CLE	\$1,460.00	\$0.00
821-7245-000	Conferences / Seminars	2/16/2011		CLE	\$1,290.00	\$0.00
821-7245-000	Conferences / Seminars	2/28/2011	Professional Education Group, Inc.	Contract Speakers-LI11	\$4,375.00	\$0.00
821-7245-000	Conferences / Seminars	2/28/2011		Dinner cancellation - O Panner	\$0.00	\$65.00
821-7745-000	OSB Support Service Assessment	2/28/2011		OSB Support Serv Assessment	\$175.50	\$0.00
821-U001-000	Litigation Section Member Count	2/28/2011		Section Membership	27	0

OREGON STATE BAR
Products Liability - 829
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$20	\$3,040	\$3,520	86.4%	\$80	\$3,340
Registrations - Conferences/Seminars			3,000			
Total Revenue	20	3,040	6,520	46.6%	80	3,340
EXPENSES						
Annual Meeting			300			
Conferences / Seminars Expense			6,000			
Gifts & Awards			1,000			
Newsletter & Case Law Summaries		381	1,000	38.1%		656
Telephone - Conference Calling			150	0.2%		18
OSB Support Services Assessment	7	988	1,144	86.4%	26	1,086
Total Expense	7	1,369	9,594	14.3%	26	1,759
Net Revenue (Expense)	13	1,671	(3,074)		54	1,581
Beginning Fund Balance		9,459				
Ending Fund Balance		11,130				
Section Member Count - Paid	1	152	175		4	167
Section Member Count - Complimentary						
Section Member Count - Total	1	152	175		4	167

Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-4405-000	Membership Fees	2/1/2011		DUES	\$0.00	\$20.00
829-7745-000	OSB Support Service Assessment	2/28/2011		OSB Support Serv Assessment	\$6.50	\$0.00
829-7885-000	Telephone - Conference Calls	2/28/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$0.24	\$0.00
829-U001-000	Products Liability Section Member Count	2/28/2011		Section Membership	1	0

OREGON STATE BAR
Real Estate & Land Use - 825
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$40,000		(\$20)	(\$20)
Luncheon Event			11,000			2,370
Membership Fees	675	30,500	32,125	94.9%	1,250	30,821
Sponsorship Fees			4,000			
Total Revenue	675	30,500	87,125	35.0%	1,230	33,171
EXPENSES						
Annual Meeting			45,000			
Committee - Executive		2,205	6,500	33.9%	404	404
Computer - Internet / Web	25	86	1,000	8.6%	25	86
Contributions			1,500			
Contributions - Campaign for Equal Justice			4,000			
Gifts & Awards			150			
Luncheon Expense			10,500			
Newsletter & Case Law Summaries		1,522	11,500	13.2%	1,670	1,670
Telephone - Conference Calling	42	42	550	7.7%		49
OSB Support Services Assessment	176	7,930	8,418	94.2%	325	8,171
Miscellaneous Expense			100			
Total Expense	243	11,786	89,218	13.2%	2,423	10,379
Net Revenue (Expense)	432	18,714	(2,093)		(1,194)	22,792
Beginning Fund Balance		56,566				
Ending Fund Balance		75,281				
Section Member Count - Paid	27	1,220	1,285		50	1,257
Section Member Count - Complimentary						1
Section Member Count - Total	27	1,220	1,285		50	1,258

RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4405-000	Membership Fees	2/2/2011		DUES	\$0.00	\$75.00
825-4405-000	Membership Fees	2/1/2011		DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	2/4/2011		DUES	\$0.00	\$175.00
825-4405-000	Membership Fees	2/7/2011		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	2/8/2011		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	2/11/2011		DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	2/12/2011		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	2/14/2011		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	2/14/2011		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	2/17/2011		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	2/17/2011		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	2/23/2011		DUES	\$0.00	\$75.00
825-4405-000	Membership Fees	2/25/2011		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	2/28/2011		CLE	\$0.00	\$25.00
825-4405-000	Membership Fees	2/4/2011		UniV Batch 110200	\$0.00	\$25.00
825-7205-015	Computer - Internet / Web	2/28/2011	Appaloosa Business Service Inc	Website Maintenance-RELU	\$25.00	\$0.00
825-7745-000	OSB Support Service Assessment	2/28/2011		OSB Support Serv Assessment	\$175.50	\$0.00
825-7885-000	Telephone - Conference Calls	2/28/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$42.23	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	2/28/2011		Section Membership	27	0

OREGON STATE BAR
Securities Regulation - 827
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Luncheon Event	\$413	\$413	\$4,700	8.8%		\$677
Membership Fees	140	4,640	4,900	94.7%	60	4,780
Total Revenue	553	5,053	9,600	52.6%	60	5,457
EXPENSES						
Annual Meeting			100			
Annual Dinner			1,700			
Conferences / Seminars Expense			120		40	40
Contributions - Campaign for Equal Justice			500			
Gifts & Awards			500		253	253
Luncheon Expense			4,500		733	733
Scholarships			1,500		500	1,500
OSB Support Services Assessment	46	1,508	1,593	94.7%	20	1,554
Total Expense	46	1,508	10,513	14.3%	1,545	4,079
Net Revenue (Expense)	507	3,545	(913)		(1,485)	1,377
Beginning Fund Balance	=====	8,297	=====		=====	=====
Ending Fund Balance		11,842				
		=====				
Section Member Count - Paid	7	232	245		3	239
Section Member Count - Complimentary						
Section Member Count - Total	7	232	245		3	239

Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	2/2/2011	State of Oregon	2038358	\$0.00	\$16.50
827-4348-000	Luncheon CLE	2/2/2011	S.R. Cournoyer	2646	\$0.00	\$16.50
827-4348-000	Luncheon CLE	2/2/2011	Banks Law Offices P C	2995	\$0.00	\$33.00
827-4348-000	Luncheon CLE	2/2/2011	Barker, Jason H	719	\$0.00	\$11.50
827-4348-000	Luncheon CLE	2/2/2011	Stoll, Stoll, Berne, Lokting &	27496	\$0.00	\$16.50
827-4348-000	Luncheon CLE	2/2/2011	White & Lee LLP	1948	\$0.00	\$16.50
827-4348-000	Luncheon CLE	2/2/2011	Chafin, N.	1239	\$0.00	\$16.50
827-4348-000	Luncheon CLE	2/2/2011	DeBolt, Bruce R	2059	\$0.00	\$16.50
827-4348-000	Luncheon CLE	2/2/2011	Stoll, Stoll, Berne, Lokting &	27500	\$0.00	\$16.50
827-4348-000	Luncheon CLE	2/2/2011	Stoel Rlves LLP	802598	\$0.00	\$33.00
827-4348-000	Luncheon CLE	2/2/2011	Fischer, Justine	1124	\$0.00	\$16.50
827-4348-000	Luncheon CLE	2/2/2011	Miller Nash	239917	\$0.00	\$33.00
827-4348-000	Luncheon CLE	2/2/2011	Greene & Markley, P.C.	14608	\$0.00	\$16.50
827-4348-000	Luncheon CLE	2/2/2011	Laskowski, Robert C.	8405	\$0.00	\$16.50
827-4348-000	Luncheon CLE	2/2/2011	Perkins Coie	1089414	\$0.00	\$16.50
827-4348-000	Luncheon CLE	2/2/2011	McGaughey, Robert J. Law Offic	3374	\$0.00	\$16.50
827-4348-000	Luncheon CLE	2/2/2011	Aidni Group PC	1027	\$0.00	\$16.50
827-4348-000	Luncheon CLE	2/2/2011	Kilmer, Voorhees, & Laurick,	34803	\$0.00	\$16.50
827-4348-000	Luncheon CLE	2/2/2011	The Rundle Law Firm	2315	\$0.00	\$16.50
827-4348-000	Luncheon CLE	2/2/2011	Miller Nash	239905	\$0.00	\$33.00
827-4348-000	Luncheon CLE	2/2/2011	Stoel Rives LLP	802425	\$0.00	\$16.50
827-4348-000	Luncheon CLE	2/2/2011	Barker, Jason H	719	\$11.50	\$0.00
827-4348-000	Luncheon CLE	2/2/2011	Barker, Jason H	719	\$0.00	\$16.50
827-4405-000	Membership Fees	2/3/2011		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	2/1/2011		DUES	\$0.00	\$60.00
827-4405-000	Membership Fees	2/4/2011		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	2/15/2011		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	2/16/2011		DUES	\$0.00	\$20.00
827-7745-000	OSB Support Service Assessment	2/28/2011		OSB Support Serv Assessment	\$45.50	\$0.00
827-U001-000	Securities Regulation Section Member Count	2/28/2011		Section Membership	7	0

OREGON STATE BAR
Sole & Small Firm Practitioners - 840
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$255	\$7,860	\$7,500	104.8%	\$660	\$6,900
Sales - Season Tickets	2,195	2,195	5,335	41.1%		
Total Revenue	2,450	10,055	12,835	78.3%	660	6,900
EXPENSES						
Committee - Executive	142	285	2,500	11.4%	337	524
Committee - Local Chapter			500			
Computer - Internet / Web			700			
Conferences / Seminars Expense			1,500			
CLE Season Ticket Purchases		2,835	5,335	53.1%		
Contributions - Campaign for Equal Justice			250			
Contributions - OR Minority Lawyers Assoc.			700			
Sponsorships			1,500			
Telephone - Conference Calling			300			17
OSB Support Services Assessment	111	3,465	3,315	104.5%	273	2,990
Total Expense	252	6,585	16,600	39.7%	610	3,531
Net Revenue (Expense)	2,197	3,470	(3,765)		50	3,369
Beginning Fund Balance		14,636				
Ending Fund Balance		18,105				
Section Member Count - Paid	17	524	500		42	460
Section Member Count - Complimentary		9	10			
Section Member Count - Total	17	533	510		42	460

S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	2/2/2011		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/1/2011		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/4/2011		DUES	\$0.00	\$75.00
840-4405-000	Membership Fees	2/7/2011		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/9/2011		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	2/11/2011		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/14/2011		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/22/2011		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/22/2011		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/23/2011		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	2/25/2011		DUES	\$0.00	\$15.00
840-4620-670	Sales-Season Tickets	2/8/2011	Kaminash & Associates, LLC	2300	\$0.00	\$50.00
840-4620-670	Sales-Season Tickets	2/14/2011	Osher & Bergstrom Law	1258	\$0.00	\$78.75
840-4620-670	Sales-Season Tickets	2/14/2011	Jimmy W Go PC	24800	\$0.00	\$78.75
840-4620-670	Sales-Season Tickets	2/14/2011	Law Office of Troy Nixon LLC	1072	\$0.00	\$78.75
840-4620-670	Sales-Season Tickets	2/14/2011	McGinty & Belcher Attorneys PC	22364	\$0.00	\$72.70
840-4620-670	Sales-Season Tickets	2/14/2011	Carol Vogt Lavine LLC	2374	\$0.00	\$72.70
840-4620-670	Sales-Season Tickets	2/14/2011	Law Ofc Katherine DeLa Forest	1003	\$0.00	\$78.75
840-4620-670	Sales-Season Tickets	2/14/2011	Hudson, Michael	5370	\$0.00	\$72.70
840-4620-670	Sales-Season Tickets	2/14/2011	Harpster Law LLC	143	\$0.00	\$78.75
840-4620-670	Sales-Season Tickets	2/14/2011	Farr, Mary Ellen	2197	\$0.00	\$72.70
840-4620-670	Sales-Season Tickets	2/14/2011	McManamin & Taylor	5206	\$0.00	\$78.75
840-4620-670	Sales-Season Tickets	2/14/2011	Robinson-Glasser, Sara R	1019	\$0.00	\$78.75
840-4620-670	Sales-Season Tickets	2/14/2011	KcKean Law Office LLC	1103	\$0.00	\$78.75
840-4620-670	Sales-Season Tickets	2/14/2011	Chafin, Nancy	1245	\$0.00	\$72.70
840-4620-670	Sales-Season Tickets	2/14/2011	Egan, Mary E	6084	\$0.00	\$72.70
840-4620-670	Sales-Season Tickets	2/14/2011	Hobbs, Richard G	9113	\$0.00	\$78.75
840-4620-670	Sales-Season Tickets	2/14/2011	Hill, Amy Lynne	2035	\$0.00	\$72.70
840-4620-670	Sales-Season Tickets	2/14/2011	Weiss-Krull, Beate B	1180	\$0.00	\$78.75
840-4620-670	Sales-Season Tickets	2/14/2011	Janice L Hazel PC	1068	\$0.00	\$78.75
840-4620-670	Sales-Season Tickets	2/14/2011	Blommer, M Bradley	1027	\$0.00	\$78.75
840-4620-670	Sales-Season Tickets	2/14/2011	Rode, Helle	1033	\$0.00	\$72.70
840-4620-670	Sales-Season Tickets	2/14/2011	Scharff, Gary Underwood	1052	\$0.00	\$78.75
840-4620-670	Sales-Season Tickets	2/14/2011	Antell, Rhonda L	2844	\$0.00	\$78.75
840-4620-670	Sales-Season Tickets	2/14/2011	Bailey, Leann	7976	\$0.00	\$78.75
840-4620-670	Sales-Season Tickets	2/14/2011	Mersenne Law LLC	1086	\$0.00	\$72.70
840-4620-670	Sales-Season Tickets	2/24/2011	Meek, Daniel	2094	\$0.00	\$78.75
840-4620-670	Sales-Season Tickets	2/24/2011	Law Office of Scott K. Staab,	592	\$0.00	\$78.75
840-4620-670	Sales-Season Tickets	2/24/2011	Andrews, Teri	1264	\$0.00	\$78.75
840-4620-670	Sales-Season Tickets	2/24/2011	Williams, Linda K.	2229	\$0.00	\$72.70
840-7195-000	Committee - Executive	2/28/2011	Williams, Joshua S	E/R-S&SFP Exec Mtg	\$79.56	\$0.00
840-7195-000	Committee - Executive	2/28/2011	Madden, David H	E/R-S&SFP Exec Mtg	\$44.95	\$0.00
840-7195-000	Committee - Executive	2/28/2011	Hazel, Janice L	E/R-S&SFP Exec Mtg.	\$17.15	\$0.00
840-7745-000	OSB Support Service Assessment	2/28/2011		OSB Support Serv Assessment	\$110.50	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	2/28/2011		Section Membership	17	0

OREGON STATE BAR
Sustainable Future - 835
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$140	\$5,380	\$5,000	107.6%	\$600	\$3,060
Registrations - Conferences/Seminars			2,000			
Total Revenue	140	5,380	7,000	76.9%	600	3,060
EXPENSES						
Committee - Executive			1,000			
Computer - Internet / Web			350			
Conferences / Seminars Expense		40	1,500	2.7%		
Gifts & Awards			300			
Newsletter & Case Law Summaries			600			
Outreach Programs			1,000			
Telephone - Conference Calling	23	23	350	6.7%		25
OSB Support Services Assessment	46	1,749	1,625	107.6%	195	995
Miscellaneous Expense			275			
Total Expense	69	1,812	7,000	25.9%	195	1,020
Net Revenue (Expense)	71	3,568			405	2,040
Beginning Fund Balance		1,405				
Ending Fund Balance		4,973				
Section Member Count - Paid	7	269	250		30	153
Section Member Count - Complimentary						
Section Member Count - Total	7	269	250		30	153

Sustainable Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
835-4405-000	Membership Fees-Sustainable Future Section	2/1/2011		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	2/14/2011		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	2/18/2011		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	2/19/2011		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	2/23/2011		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	2/24/2011		CLE	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	2/28/2011		DUES	\$0.00	\$20.00
835-7745-000	OSB Support Service Assessment	2/28/2011		OSB Support Serv Assessment	\$45.50	\$0.00
835-7885-000	Telephone	2/28/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$23.44	\$0.00
835-U001-000	Sustainable Future Section-Paid Members Count	2/28/2011		Section Membership	7	0

OREGON STATE BAR
Taxation - 828
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Luncheon Event - Portland			\$12,000			\$1,600
Luncheon Event - Salem / Midvalley	864	864	5,500	15.7%	704	704
Membership Fees	125	12,075	12,000	100.6%	600	11,575
Registrations - IRS Tax Forum			150			
Registrations - Tax Institute			2,000			
Total Revenue	989	12,939	31,650	40.9%	1,304	13,879
EXPENSES						
Annual Meeting	500	500	2,500	20.0%	500	500
Committee - Executive	150	150	750	20.0%	189	189
Committee - Legislative			1,500			
Committee - New Tax Lawyer	133	230	1,000	23.0%		
Committee - Tax Institute					85	85
Computer - Internet / Web	25	86	7,500	1.1%	25	86
Conferences / Seminars Expense		40	2,000	2.0%		
Conferences / Seminars - Tax Institute			2,000			
Gifts & Awards			500			
Luncheon Expense - Portland	1,021	1,021	10,000	10.2%	242	242
Luncheon Expense - Salem / Midvalley	40	800	5,500	14.5%	719	719
Newsletter & Case Law Summaries			1,000		786	1,287
Scholarships - Tax Institute			500			
Stipend - New Lawyers			5,000			
Telephone - Conference Calling	16	16	400	4.0%		
OSB Support Services Assessment	39	3,140	3,250	96.6%	156	3,016
Miscellaneous Expense			500			
Total Expense	1,924	5,982	43,900	13.6%	2,701	6,124
Net Revenue (Expense)	(935)	6,957	(12,250)		(1,397)	7,755
Beginning Fund Balance		64,619				
Restricted Fund - IRS Forum		2,697				
Restricted Fund - Tax Court CLE		500				
Ending Fund Balance		74,773				
Section Member Count - Paid	6	484	480		24	464
Section Member Count - Complimentary		13	20			20
Section Member Count - Total	6	497	500		24	484

Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2011	Swearinger, Eddy R	7823	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2011	Compton, English & Hunsaker, P	6939	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2011	Grove, Mueller & Swank, P.C.	29507	\$0.00	\$80.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2011	Hoots, Baker & Wiley	14757	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2011	Saalfeld Griggs	31680	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2011	Brenner & Company, LLP	1264	\$0.00	\$96.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2011	Fritz, Diane E CPA LLC	7903	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2011	Vande Burgt & Co., PC	4977	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2011	Pioneer Trust Bank	310093	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2011	Creamer & Associates PC	2762	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2011	Melhorn & Associates, P.C.	12585	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2011	Buhler & Meyer CPA's, LLP	5702	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2011	Capital Financial Planners LLC	1525	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2011	Johnson, Glaze & Co., P.C.	7175	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2011	J. Vivier, C.P.A., P.C.	6877	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2011	Sherman Sherman Johnnie & Hoyt	11073	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2011	Marian Gormley-Pekkola, CPA	1724	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2011	Buck, David	1912	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2011	Peters, Gordon J Bookkeeper	140	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2011	Gormley-Pekkola, Marian CPA	1739	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2011	Brenner & Company, LLP	1265	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2011	Faler & Associates, P.C.	1129	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2011	Fischer, Hayes and Associates,	11266	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2011	Green, Phillip F., CA	3441	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2011	Heltzel, Williams, Yandell, Ro	39218	\$0.00	\$32.00
828-4405-000	Membership Fees	2/4/2011		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/7/2011		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/7/2011		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/8/2011		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/14/2011		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/18/2011		DUES	\$25.00	\$0.00
828-4405-000	Membership Fees	2/25/2011		DUES	\$0.00	\$25.00
828-7040-000	Annual Meeting	2/28/2011	Salishan Spa & Golf Resort	Deposit-Tax Section Exec Mtg	\$500.00	\$0.00
828-7195-000	Committee - Executive	2/28/2011	Garvey Schubert Barer	Refreshments-Tax Exec Mtg	\$149.97	\$0.00
828-7195-210	Committee - New Tax Lawyer	2/28/2011	Willamette University	Lunch-Tax Section Outreach	\$84.98	\$0.00
828-7195-210	Committee - New Tax Lawyer	2/28/2011	Sasaki, Valerie	E/R-Travel - Tax Outreach	\$48.35	\$0.00
828-7205-015	Computer - Internet / Web	2/28/2011	Appaloosa Business Service Inc	Website Maintenance-Tax	\$25.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	2/28/2011	Hotel Monaco Portland	Lunch-Tax Section	\$1,020.50	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	2/28/2011		MCLE Transfers	\$40.00	\$0.00
828-7745-000	OSB Support Service Assessment	2/28/2011		OSB Support Serv Assessment	\$39.00	\$0.00
828-7885-000	Telephone - Conference Calls	2/28/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$16.11	\$0.00
828-U001-000	Taxation Section Member Count	2/28/2011		Section Membership	6	0

OREGON STATE BAR
Workers' Compensation - 830
For the Two Months Ending February 28, 2011

Description	February 2011	YTD 2011	Budget 2011	% of Budget	February Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$33,000			
Membership Fees	100	8,250	8,750	94.3%	625	8,650
Sponsorship Fees			1,000			
Registrations - Conferences/Seminars			125			
Total Revenue	100	8,250	42,875	19.2%	625	8,650
EXPENSES						
Annual Meeting			30,000			
Committee - Executive	260	667	2,000	33.3%	101	101
Conferences / Seminars Expense			9,500			(600)
Telephone - Conference Calling	25	25	400	6.2%		46
OSB Support Services Assessment	26	2,152	2,340	91.9%	163	2,256
Total Expense	311	2,843	44,240	6.4%	264	1,802
Net Revenue (Expense)	(211)	5,407	(1,365)		362	6,848
Beginning Fund Balance		14,224				
Ending Fund Balance		19,631				
Section Member Count - Paid	4	327	350		25	346
Section Member Count - Complimentary		7	10			1
Section Member Count - Total	4	334	360		25	347

Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4405-000	Membership Fees	2/4/2011		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	2/9/2011		DUES	\$0.00	\$75.00
830-7195-000	Committee - Executive	2/23/2011	Cole, Norman D	E/R-W/C Exec Mtg	\$48.10	\$0.00
830-7195-000	Committee - Executive	2/28/2011	Johnson, Dale C	E/R-W/C Exec Mtg	\$104.55	\$0.00
830-7195-000	Committee - Executive	2/28/2011	Mundorff, Charles R	E/R-W/C Exec Mtg.	\$107.10	\$0.00
830-7745-000	OSB Support Service Assessment	2/28/2011		OSB Support Serv Assessment	\$26.00	\$0.00
830-7885-000	Telephone - Conference Calls	2/28/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$24.96	\$0.00
830-U001-000	Workers Compensation Section Member Count	2/28/2011		Section Membership	4	0