

OREGON STATE BAR
Section Summary Financial Statement
For the Three Months Ending March 31, 2011

Description	March 2011	YTD 2011	Budget 2011	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$102,200			(\$20)
Luncheon Event	3,103	5,811	27,700	21.0%	908	4,724
Luncheon Event - Portland	3,330	3,330	12,000	27.8%	4,920	6,520
Luncheon Event - Salem / Midvalley		864	5,500	15.7%	912	1,616
Membership Fees	2,403	370,748	385,441	96.2%	3,258	370,686
Sponsorship Fees	2,800	2,800	5,000	56.0%		
Registrations - Conferences/Seminars	15,985	30,045	138,355	21.7%	17,021	23,761
Registrations - IRS Tax Forum			150			
Registrations - UnCLE			7,000			
Registrations - Tax Institute			2,000			
Registrations - NW Bankruptcy			10,000			
Sales - Season Tickets	453	2,647	5,335	49.6%		
Miscellaneous Income			1,800			
Total Revenue	28,074	416,244	702,481	59.3%	27,019	407,287
EXPENSES						
Annual Meeting	2,232	4,227	134,787	3.1%	1,465	3,846
Annual Dinner			1,700			
Case Law Summaries			2,000			
Committee - Executive	3,987	11,441	57,900	19.8%	5,475	10,394
Committee - Desk Book			500			
Committee - Award of Merit			300			
Committee - Local Chapter			500			
Committee - Legislative			3,050		391	391
Committee - Subcommittee			500			
Committee - New Tax Lawyer		230	1,300	17.7%		
Committee - Task Forces (general)			500			
Committee - Tax Institute						85
Committee - Consumer			100			
Committee - CLE Subcommittee		67				
Community Service - Probono		2,598	4,925	52.7%	704	3,902
Computer - Internet / Web	4,123	5,773	42,008	13.7%	1,917	5,468
Conferences / Seminars Expense	14,560	27,100	189,004	14.3%	14,041	20,573
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	1,350	74.1%		
Contributions - Campaign for Equal Justice		1,500	22,600	6.6%		1,100
Contributions - OR Minority Lawyers Assoc.	224	724	5,900	12.3%		
Contributions - OLIO					500	500
Contributions - Peacemaker			500			
Contributions - St Andrew Legal Clinic			300			
Education			6,600		517	517
Education - Public			500			
Gifts & Awards	311	311	2,900	10.7%		310
Grants			500			
Library		510	400	127.5%		384
Luncheon Expense	4,117	6,632	28,680	23.1%	1,046	3,792
Luncheon Expense - Portland		1,021	10,000	10.2%	814	1,056
Luncheon Expense - Salem / Midvalley		800	5,500	14.5%	814	1,533
Newsletter & Case Law Summaries	3,232	10,571	77,592	13.6%	1,921	9,981
Outreach Programs		648	6,400	10.1%		590
Printing Services	41	41	1,850	2.2%	78	78
Publications - Section Pamphlet			1,750			
Research			300			
Scholarships			2,000			1,500
Scholarships - Tax Institute			500			
Stipend - New Lawyers			5,000			
Social Events	2,026	2,026	5,600	36.2%	571	571
Speaker Expense			6,500			
Special Projects	3,345	3,510	8,000	43.9%		270
Sponsorships			2,600		337	100
Telephone - Conference Calling	672	1,056	7,565	14.0%	1,443	1,823
OSB Support Services Assessment	748	111,963	119,206	93.9%	1,222	112,268
Miscellaneous Expense	100	158	6,195	2.6%	214	1,058
Total Expense	39,719	196,742	796,297	24.7%	33,471	182,090
Net Revenue (Expense)	(11,645)	219,502	(93,816)		(6,452)	225,197
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		894,265				
Section Member Count - Paid	110	17,049	17,451		165	17,158
Section Member Count - Complimentary	7	630	659		25	424
Section Member Count - Total	117	17,679	18,110		190	17,582

OREGON STATE BAR
Administrative Law - 844
For the Three Months Ending March 31, 2011

Description	March 2011	YTD 2011	Budget 2011	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$30	\$3,990	\$4,050	98.5%	\$30	\$3,990
Registrations - Conferences/Seminars			2,500			
Total Revenue	30	3,990	6,550	60.9%	30	3,990
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	78	128	300	42.7%	59	59
OSB Support Services Assessment	13	1,729	1,755	98.5%	13	1,729
Miscellaneous Expense			120			
Total Expense	91	1,857	7,175	25.9%	72	1,888
Net Revenue (Expense)	(61)	2,133	(625)		(42)	2,102
Beginning Fund Balance		4,129				
Ending Fund Balance		6,262				
Section Member Count - Paid	2	266	270		2	266
Section Member Count - Complimentary						
Section Member Count - Total	2	266	270		2	266

Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-4405-000	Membership Fees	3/2/2011		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	3/24/2011		DUES	\$0.00	\$15.00
844-7745-000	OSB Support Service Assessment	3/31/2011		OSB Support Services	\$13.00	\$0.00
844-7885-000	Telephone - Conference Calls	3/17/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$77.79	\$0.00
844-U001-000	Section Member Count	3/31/2011		Section Membership	2	0

OREGON STATE BAR
Agricultural Law - 837
For the Three Months Ending March 31, 2011

Description	March 2011	YTD 2011	Budget 2011	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$1,695	\$1,725	98.3%	\$15	\$1,710
Registrations - Conferences/Seminars			40			
Total Revenue		1,695	1,765	96.0%	15	1,710
EXPENSES						
Conferences / Seminars Expense			1,000			
Telephone - Conference Calling	10	21	150	14.0%	53	75
OSB Support Services Assessment		735	748	98.2%	7	741
Total Expense	10	755	1,898	39.8%	60	816
Net Revenue (Expense)	(10)	940	(133)		(45)	894
Beginning Fund Balance		3,896				
Ending Fund Balance		4,836				
Section Member Count - Paid		113	115		1	114
Section Member Count - Complimentary						
Section Member Count - Total		113	115		1	114

Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-7885-000	Telephone - Conference Calls	3/17/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$9.60	\$0.00

OREGON STATE BAR
Alternative Dispute Resolution - 802
For the Three Months Ending March 31, 2011

Description	March 2011	YTD 2011	Budget 2011	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$40	\$5,340	\$5,600	95.4%		\$5,540
Registrations - Conferences/Seminars	140	140			(10)	95
Total Revenue	180	5,480	5,600	97.9%	(10)	5,635
EXPENSES						
Annual Meeting			250			
Committee - Executive			250			
Computer - Internet / Web		75	200	37.5%	15	90
Conferences / Seminars Expense	40	44	1,000	4.4%		
Contributions - Peacemaker			500			
Gifts & Awards			100			57
Newsletter & Case Law Summaries			300			
Telephone - Conference Calling		10	300	3.3%	19	21
OSB Support Services Assessment	13	1,807	1,983	91.1%	13	1,859
Miscellaneous Expense			500			
Total Expense	53	1,936	5,383	36.0%	47	2,026
Net Revenue (Expense)	127	3,544	218		(57)	3,609
Beginning Fund Balance		9,265				
Ending Fund Balance		12,809				
Section Member Count - Paid	2	267	280			277
Section Member Count - Complimentary		11	25		2	9
Section Member Count - Total	2	278	305		2	286

ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	3/2/2011		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	3/22/2011		DUES	\$0.00	\$20.00
802-4565-000	Conferences / Seminars	3/9/2011	Muit & Troutmas	18269	\$0.00	\$60.00
802-4565-000	Conferences / Seminars	3/25/2011		CLE	\$0.00	\$10.00
802-4565-000	Conferences / Seminars	3/25/2011		CLE	\$0.00	\$30.00
802-4565-000	Conferences / Seminars	3/28/2011		CLE	\$0.00	\$20.00
802-4565-000	Conferences / Seminars	3/29/2011		CLE	\$0.00	\$10.00
802-4565-000	Conferences / Seminars	3/29/2011		DUES	\$0.00	\$10.00
802-7245-000	Conferences / Seminars	3/31/2011		MCLE Transfers	\$40.00	\$0.00
802-7745-000	OSB Support Service Assessment	3/31/2011		OSB Support Services	\$13.00	\$0.00
802-U001-000	ADR Section Member Count	3/31/2011		Section Membership	2	0

OREGON STATE BAR
Animal Law - 834
For the Three Months Ending March 31, 2011

Description	March 2011	YTD 2011	Budget 2011	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$15	\$990	\$1,050	94.3%	\$15	\$945
Registrations - Conferences/Seminars			500			
Total Revenue	15	990	1,550	63.9%	15	945
EXPENSES						
Committee - Executive	25	25	200	12.5%		
Conferences / Seminars Expense			100			
Outreach Programs			1,500			
OSB Support Services Assessment	7	429	455	94.3%	7	410
Miscellaneous Expense			100			
Total Expense	32	454	2,355	19.3%	7	410
Net Revenue (Expense)	(17)	536	(805)		9	536
Beginning Fund Balance		3,153				
Ending Fund Balance		3,689				
Section Member Count - Paid	1	66	70		1	63
Section Member Count - Complimentary						
Section Member Count - Total	1	66	70		1	63

Animal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
834-4405-000	Membership Fees	3/18/2011		DUES	\$0.00	\$15.00
834-7195-000	Committee - Executive	3/24/2011	Hatfield Marine Science Center/OSU	Facility-Animal Law Exec Mtg	\$25.00	\$0.00
834-7745-000	OSB Support Service Assessment	3/31/2011		OSB Support Services	\$6.50	\$0.00
834-U001-000	Animal Law Section Member Count - Paid Memberships	3/31/2011		Section Membership	1	0

OREGON STATE BAR
Antitrust, Trade Regulation - 803
For the Three Months Ending March 31, 2011

Description	March 2011	YTD 2011	Budget 2011	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$25	\$3,075	\$3,125	98.4%		\$3,075
Registrations - Conferences/Seminars			2,000			
Total Revenue	25	3,075	5,125	60.0%		3,075
EXPENSES						
Annual Meeting			4,000			
Committee - Executive	73	73	300	24.4%	120	212
Computer - Internet / Web			120			
Conferences / Seminars Expense			1,200			
Telephone - Conference Calling			50			
OSB Support Services Assessment	7	819	780	105.0%		800
Miscellaneous Expense			100			
Total Expense	80	892	6,550	13.6%	120	1,012
Net Revenue (Expense)	(55)	2,183	(1,425)		(120)	2,063
Beginning Fund Balance		9,125				
Ending Fund Balance		11,308				
Section Member Count - Paid	1	123	125			123
Section Member Count - Complimentary		3	5			
Section Member Count - Total	1	126	130			123

Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-4405-000	Membership Fees	3/2/2011		DUES	\$0.00	\$25.00
803-7195-000	Committee - Executive	3/30/2011	Stoel Rives LLP	E/R-Antitrust Exec Mtg	\$73.30	\$0.00
803-7745-000	OSB Support Service Assessment	3/31/2011		OSB Support Services	\$6.50	\$0.00
803-U001-000	Antitrust, Trade Regulation Section Member Count	3/31/2011		Section Membership	1	0

OREGON STATE BAR
Appellate Practice - 804
For the Three Months Ending March 31, 2011

Description	March 2011	YTD 2011	Budget 2011	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$1,000			
Membership Fees	15	5,775	5,625	102.7%	30	5,490
Registrations - Conferences/Seminars		740	2,540	29.1%	10	490
Total Revenue	15	6,515	9,165	71.1%	40	5,980
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	13	13	130	9.7%	21	21
OSB Support Services Assessment	7	2,561	2,730	93.8%	20	2,431
Total Expense	19	2,614	8,636	30.3%	41	2,492
Net Revenue (Expense)	(4)	3,901	529		(1)	3,488
Beginning Fund Balance		90				
Ending Fund Balance		3,992				
Section Member Count - Paid	1	385	375		2	366
Section Member Count - Complimentary		9	45		1	8
Section Member Count - Total	1	394	420		3	374

Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	3/7/2011		DUES	\$0.00	\$15.00
804-7745-000	OSB Support Service Assessment	3/31/2011		OSB Support Services	\$6.50	\$0.00
804-7885-000	Telephone - Conference Calls	3/17/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$12.56	\$0.00
804-U001-000	Appellate Practice Section Member Count	3/31/2011		Section Membership	1	0

OREGON STATE BAR
Aviation Law - 805
For the Three Months Ending March 31, 2011

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

Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 4/11/2011

OREGON STATE BAR
Business Law - 806
For the Three Months Ending March 31, 2011

Description	March 2011	YTD 2011	Budget 2011	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Luncheon Event						\$290
Membership Fees	120	32,160	35,250	91.2%	90	33,300
Registrations - Conferences/Seminars			1,000			
Total Revenue	120	32,160	36,250	88.7%	90	33,590
EXPENSES						
Annual Meeting			5,000			803
Committee - Executive			1,000			
Committee - Legislative			500			
Committee - Task Forces (general)			500			
Computer - Internet / Web	3,293	3,293	17,000	19.4%	1,235	3,228
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	11	11	250	4.4%	21	21
OSB Support Services Assessment	26	6,968	8,000	87.1%	20	7,215
Miscellaneous Expense			1,800			776
Total Expense	3,330	10,272	49,550	20.7%	1,276	12,043
Net Revenue (Expense)	(3,210)	21,888	(13,300)		(1,186)	21,547
Beginning Fund Balance		92,946				
Ending Fund Balance		114,834				
Section Member Count - Paid	4	1,072	1,175		3	1,110
Section Member Count - Complimentary		21	25			26
Section Member Count - Total	4	1,093	1,200		3	1,136

Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	3/2/2011		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	3/10/2011		CLE	\$0.00	\$30.00
806-4405-000	Membership Fees	3/31/2011		CLE	\$0.00	\$30.00
806-7205-015	Computer - Internet / Web	3/17/2011	Inherent.com Inc.	Web Hosting/Maint-Bus Law	\$700.00	\$0.00
806-7205-015	Computer - Internet / Web	3/17/2011	Inherent.com Inc.	Web Hosting/Maint-Bus Law	\$700.00	\$0.00
806-7205-015	Computer - Internet / Web	3/17/2011	Inherent.com Inc.	Web Hosting/Maint-Bus Law	\$700.00	\$0.00
806-7205-015	Computer - Internet / Web	3/17/2011	Barkley, Carole	Website Ed/Admin-Bus Law	\$595.00	\$0.00
806-7205-015	Computer - Internet / Web	3/24/2011	Barkley, Carole	Website Service-Bus Law-Jan 11	\$597.50	\$0.00
806-7745-000	OSB Support Service Assessment	3/31/2011		OSB Support Services	\$26.00	\$0.00
806-7885-000	Telephone - Conference Calls	3/17/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$11.07	\$0.00
806-U001-000	Business Law Section Member Count	3/31/2011		Section Membership	4	0

OREGON STATE BAR
Business Litigation - 807
For the Three Months Ending March 31, 2011

Description	March 2011	YTD 2011	Budget 2011	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$40	\$11,460	\$12,000	95.5%	\$80	\$11,320
Registrations - Conferences/Seminars			4,000		1,455	1,455
Total Revenue	40	11,460	16,000	71.6%	1,535	12,775
EXPENSES						
Committee - Executive			800			
Conferences / Seminars Expense	1,564	1,564	6,500	24.1%	1,818	1,818
Contributions - Classroom Law Project		1,000	1,000	100.0%		
Contributions - Campaign for Equal Justice			1,500			
Contributions - OR Minority Lawyers Assoc.			1,500			
OSB Support Services Assessment	13	3,822	4,290	89.1%	33	3,777
Total Expense	1,577	6,386	15,590	41.0%	1,851	5,595
Net Revenue (Expense)	(1,537)	5,075	410		(316)	7,181
Beginning Fund Balance		25,438				
Ending Fund Balance		30,512				
Section Member Count - Paid	2	573	600		4	565
Section Member Count - Complimentary		35	60		2	46
Section Member Count - Total	2	608	660		6	611

Business Lit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	3/2/2011		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	3/7/2011		DUES	\$0.00	\$20.00
807-7245-000	Conferences / Seminars	3/17/2011	Clarke, Colleen OShea	E/R-Litigation Moot Court/Sem	\$87.50	\$0.00
807-7245-000	Conferences / Seminars	3/31/2011	Benson Hotel, The	Catering-Business Lit CLE	\$1,476.00	\$0.00
807-7745-000	OSB Support Service Assessment	3/31/2011		OSB Support Services	\$13.00	\$0.00
807-U001-000	Business Litigation Section Member Count	3/31/2011		Section Membership	2	0

OREGON STATE BAR
Civil Rights - 808
For the Three Months Ending March 31, 2011

Description	March 2011	YTD 2011	Budget 2011	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$81	\$5,562	\$5,859	94.9%		\$5,697
Registrations - Conferences/Seminars			150			
Total Revenue	81	5,562	6,009	92.6%		5,697
EXPENSES						
Conferences / Seminars Expense			400			
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries	1,232	3,668	5,200	70.5%	31	1,287
Sponsorships			100		100	100
Telephone - Conference Calling	4	31	100	31.0%	28	40
OSB Support Services Assessment	20	1,346	1,417	95.0%	7	1,378
Miscellaneous Expense						61
Total Expense	1,256	5,045	7,717	65.4%	166	2,867
Net Revenue (Expense)	(1,175)	517	(1,708)		(166)	2,830
Beginning Fund Balance		2,897				
Ending Fund Balance		3,414				
Section Member Count - Paid	3	206	217			211
Section Member Count - Complimentary		19	23		1	22
Section Member Count - Total	3	225	240		1	233

Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-4405-000	Membership Fees	3/7/2011		CLE	\$0.00	\$27.00
808-4405-000	Membership Fees	3/8/2011		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	3/11/2011		DUES	\$0.00	\$27.00
808-7715-000	Newsletter	3/31/2011	Gautier, B Elise	March 11 Civil Rts Newsletter	\$1,200.00	\$0.00
808-7715-000	Newsletter	3/31/2011		Section Service Charges	\$32.36	\$0.00
808-7745-000	OSB Support Service Assessment	3/31/2011		OSB Support Services	\$19.50	\$0.00
808-7885-000	Telephone - Conference Calls	3/17/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$4.21	\$0.00
808-U001-000	Civil Rights Section Member Count	3/31/2011		Section Membership	3	0

OREGON STATE BAR
Computer & Internet Law - 809
For the Three Months Ending March 31, 2011

Description	March 2011	YTD 2011	Budget 2011	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$500			
Luncheon Event	828	2,155	5,000	43.1%		479
Membership Fees	24	5,928	6,480	91.5%	40	5,160
Registrations - Conferences/Seminars					475	475
Total Revenue	852	8,083	11,980	67.5%	515	6,114
EXPENSES						
Annual Meeting			1,100			
Committee - Executive		323	1,800	18.0%		323
Computer - Internet / Web		300	1,350	22.2%		300
Conferences / Seminars Expense			700		40	40
Contributions			1,500			
Contributions - OR Minority Lawyers Assoc.	224	224				
Luncheon Expense	634	1,876	5,500	34.1%	25	722
Printing Services	41	41	250	16.5%	78	78
Telephone - Conference Calling	10	20	200	9.9%	43	48
OSB Support Services Assessment	7	1,651	1,885	87.6%	20	1,697
Total Expense	915	4,436	14,285	31.1%	206	3,208
Net Revenue (Expense)	(63)	3,647	(2,305)		309	2,906
Beginning Fund Balance		6,149				
Ending Fund Balance		9,797				
Section Member Count - Paid	1	247	270		2	258
Section Member Count - Complimentary		7	20		1	3
Section Member Count - Total	1	254	290		3	261

Computer+ Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4348-000	Luncheon CLE	3/9/2011	Stoel Rives LLP	805489	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/9/2011	Stoel Rives LLP	805488	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/9/2011	Stoel Rives LLP	805488	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/9/2011	Jandacek, James W	4701	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/9/2011	Yazbeck, Cloran & Bowser, PC	13233	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/9/2011	Chernoff, Vilhauer, McClung &	4462	\$0.00	\$110.00
809-4348-000	Luncheon CLE	3/9/2011	Stolowitz Ford Cowger, LLP	8707	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/9/2011	State of Oregon	2097523	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/9/2011	Francis/Gray	1340	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/9/2011	Mersenne Law LLC	1092	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/9/2011	Stolowitz Ford Cowger, LLP	8711	\$0.00	\$54.00
809-4348-000	Luncheon CLE	3/9/2011	Klarquist Sparkman, LLP	145660	\$0.00	\$287.00
809-4348-000	Luncheon CLE	3/9/2011	Stoel Rives LLP	805488	\$27.00	\$0.00
809-4348-000	Luncheon CLE	3/16/2011	Benn, Travis J.	151	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/16/2011	Wilhelm, Richard A	1561	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/16/2011	Marger Johnson & McCollom PC	54975	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/16/2011	Souza, Tiffany	2974	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/16/2011	Kolisch Hartwell, P.C.	79354	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/16/2011	Kolisch Hartwell, P.C.	79261	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/16/2011	Simmons, E.J.	6316	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/16/2011	Bullivant/Houser/Bailey	212223	\$0.00	\$22.00
809-4405-000	Membership Fees	3/2/2011		DUES	\$0.00	\$24.00
809-7270-056	Contributions-OMLA	3/30/2011	Bahrman, Thomas E	E/R-Kindle-CILS Donations	\$223.90	\$0.00
809-7538-000	Luncheon CLE	3/17/2011	Kells Irish Restaurant & Pub	CILS Lunch-Feb 22 2011	\$594.00	\$0.00
809-7538-000	Luncheon CLE	3/24/2011	Benn, Travis J	E/R-CILS CLE Planning Lunch	\$40.00	\$0.00
809-7700-000	Printing Services	3/24/2011	Benn, Travis J	E/R-CILS CLE Copies	\$41.36	\$0.00
809-7745-000	OSB Support Service Assessment	3/31/2011		OSB Support Services	\$6.50	\$0.00
809-7885-000	Telephone - Conference Calls	3/17/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$9.59	\$0.00
809-U001-000	Computer & Internet Section Member Count	3/31/2011		Section Membership	1	0

OREGON STATE BAR
Constitutional Law - 841
For the Three Months Ending March 31, 2011

Description	March 2011	YTD 2011	Budget 2011	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$4,400	\$4,375	100.6%		\$4,300
Total Revenue		4,400	4,375	100.6%		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	26	26	175	15.0%	20	33
OSB Support Services Assessment		1,196	1,268	94.3%	13	1,164
Miscellaneous Expense			100			
Total Expense	26	1,222	3,530	34.6%	33	1,197
Net Revenue (Expense)	(26)	3,178	845		(33)	3,103
Beginning Fund Balance		13,273				
Ending Fund Balance		16,450				
Section Member Count - Paid		176	175			172
Section Member Count - Complimentary		8	20		2	7
Section Member Count - Total		184	195		2	179

Constitution Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-7885-000	Telephone - Conference Calls	3/17/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$26.20	\$0.00

OREGON STATE BAR
Construction Law - 810
For the Three Months Ending March 31, 2011

Description	March 2011	YTD 2011	Budget 2011	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$23	\$6,038	\$6,912	87.3%		\$6,095
Registrations - Conferences/Seminars		75	4,000	1.9%		
Total Revenue	23	6,113	10,912	56.0%		6,095
EXPENSES						
Annual Meeting			1,000		465	465
Committee - Executive			850		162	162
Computer - Internet / Web	36	131	750	17.4%	36	131
Conferences / Seminars Expense		8	5,000	0.2%		
Contributions - Campaign for Equal Justice			2,000			
Newsletter & Case Law Summaries			500		90	90
Telephone - Conference Calling	17	17	150	11.6%		7
OSB Support Services Assessment	13	3,465	3,750	92.4%	7	3,465
Miscellaneous Expense			150			
Total Expense	66	3,620	14,150	25.6%	760	4,320
Net Revenue (Expense)	(43)	2,492	(3,238)		(760)	1,775
Beginning Fund Balance		6,606				
Ending Fund Balance		9,098				
Section Member Count - Paid	2	525	601			530
Section Member Count - Complimentary		8	15		1	3
Section Member Count - Total	2	533	616		1	533

Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	3/2/2011		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	3/7/2011		DUES	\$0.00	\$11.50
810-7205-015	Computer - Internet / Web	3/24/2011	Appaloosa Business Service Inc	Web Maintenance-Constr Law	\$35.87	\$0.00
810-7745-000	OSB Support Service Assessment	3/31/2011		OSB Support Services	\$13.00	\$0.00
810-7885-000	Telephone - Conference Calls	3/17/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$17.37	\$0.00
810-U001-000	Construction Law Section Member Count	3/31/2011		Section Membership	2	0

OREGON STATE BAR
Consumer Law - 838
For the Three Months Ending March 31, 2011

Description	March 2011	YTD 2011	Budget 2011	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$15	\$2,790	\$2,675	104.3%	\$30	\$2,640
Registrations - Conferences/Seminars			2,000			
Total Revenue	15	2,790	4,675	59.7%	30	2,640
EXPENSES						
Committee - Executive	56	178	550	32.3%		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	10	10	235	4.3%	49	49
OSB Support Services Assessment	7	1,248	1,391	89.7%	20	1,151
Total Expense	72	1,946	4,726	41.2%	69	1,656
Net Revenue (Expense)	(57)	844	(51)		(39)	984
Beginning Fund Balance		4,402				
Ending Fund Balance		5,246				
Section Member Count - Paid	1	186	180		2	176
Section Member Count - Complimentary		26	34		1	23
Section Member Count - Total	1	212	214		3	199

Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	3/1/2011		DUES	\$0.00	\$15.00
838-7195-000	Committee - Executive	3/24/2011	Bradley, Brenda M	E/R-Consumer Law Pizza	\$55.50	\$0.00
838-7745-000	OSB Support Service Assessment	3/31/2011		OSB Support Services	\$6.50	\$0.00
838-7885-000	Telephone - Conference Calls	3/17/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$9.80	\$0.00
838-U001-000	Consumer Law Section Member Count	3/31/2011		Section Membership	1	0

OREGON STATE BAR
Corporate Counsel - 836
For the Three Months Ending March 31, 2011

Description	March 2011	YTD 2011	Budget 2011	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$120	\$8,980	\$9,700	92.6%	\$40	\$8,760
Total Revenue	120	8,980	9,700	92.6%	40	8,760
EXPENSES						
Annual Meeting			1,300			
Committee - Executive			500			
Computer - Internet / Web	25	111	750	14.8%	25	119
Conferences / Seminars Expense			3,000			
Contributions - Campaign for Equal Justice						1,000
Telephone - Conference Calling	12	24			42	68
OSB Support Services Assessment	39	2,919	3,153	92.6%	13	2,847
Total Expense	76	3,054	8,703	35.1%	80	4,033
Net Revenue (Expense)	44	5,926	997		(40)	4,727
Beginning Fund Balance		11,340				
Ending Fund Balance		17,266				
Section Member Count - Paid	6	449	485		2	438
Section Member Count - Complimentary		7				8
Section Member Count - Total	6	456	485		2	446

Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	3/2/2011		DUES	\$0.00	\$40.00
836-4405-000	Membership Fees	3/9/2011		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	3/10/2011		CLE	\$0.00	\$20.00
836-4405-000	Membership Fees	3/18/2011		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	3/31/2011		CLE	\$0.00	\$20.00
836-7205-015	Computer - Internet / Web	3/31/2011	Appaloosa Business Service Inc	Website Maint-Corp Counsel	\$25.00	\$0.00
836-7745-000	OSB Support Service Assessment	3/31/2011		OSB Support Services	\$39.00	\$0.00
836-7885-000	Telephone - Conference Calls	3/17/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$12.13	\$0.00
836-U001-000	Corporate Counsel Section Member Count	3/31/2011		Section Membership	6	0

OREGON STATE BAR
Criminal Law - 811
For the Three Months Ending March 31, 2011

Description	March 2011	YTD 2011	Budget 2011	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$60	\$12,620	\$13,000	97.1%	\$140	\$12,600
Registrations - Conferences/Seminars	8,760	10,885	12,000	90.7%	8,115	8,115
Total Revenue	8,820	23,505	25,000	94.0%	8,255	20,715
EXPENSES						
Annual Meeting		497				
Committee - Executive	366	590	7,500	7.9%	533	1,110
Computer - Internet / Web			93			
Conferences / Seminars Expense	3,770	3,786	15,000	25.2%	3,761	4,430
Contributions - OR Minority Lawyers Assoc.			800			
Telephone - Conference Calling	10	41	100	40.8%	53	53
OSB Support Services Assessment	26	4,199	4,550	92.3%	52	4,141
Miscellaneous Expense			100			
Total Expense	4,171	9,112	28,143	32.4%	4,399	9,733
Net Revenue (Expense)	4,649	14,393	(3,143)		3,856	10,982
Beginning Fund Balance	=====	59,980	=====		=====	=====
Ending Fund Balance		74,373				
		=====				
Section Member Count - Paid	3	631	650		6	629
Section Member Count - Complimentary	1	15	50		2	8
Section Member Count - Total	4	646	700		8	637

Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	3/6/2011		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	3/4/2011		CLE	\$0.00	\$20.00
811-4405-000	Membership Fees	3/17/2011		CLE	\$0.00	\$40.00
811-4405-000	Membership Fees	3/31/2011		DUES	\$20.00	\$0.00
811-4565-000	Conferences / Seminars	3/1/2011		CLE	\$0.00	\$75.00
811-4565-000	Conferences / Seminars	3/2/2011		CLE	\$0.00	\$200.00
811-4565-000	Conferences / Seminars	3/4/2011		CLE	\$0.00	\$125.00
811-4565-000	Conferences / Seminars	3/7/2011		CLE	\$0.00	\$100.00
811-4565-000	Conferences / Seminars	3/8/2011		CLE	\$50.00	\$0.00
811-4565-000	Conferences / Seminars	3/8/2011		DUES	\$0.00	\$100.00
811-4565-000	Conferences / Seminars	3/9/2011		CLE	\$0.00	\$100.00
811-4565-000	Conferences / Seminars	3/9/2011		DUES	\$0.00	\$100.00
811-4565-000	Conferences / Seminars	3/10/2011		CLE	\$0.00	\$100.00
811-4565-000	Conferences / Seminars	3/10/2011		CLE	\$0.00	\$200.00
811-4565-000	Conferences / Seminars	3/11/2011		CLE	\$0.00	\$100.00
811-4565-000	Conferences / Seminars	3/11/2011		CLE	\$0.00	\$100.00
811-4565-000	Conferences / Seminars	3/11/2011		CLE	\$0.00	\$200.00
811-4565-000	Conferences / Seminars	3/14/2011		CLE	\$0.00	\$120.00
811-4565-000	Conferences / Seminars	3/15/2011		CLE	\$0.00	\$425.00
811-4565-000	Conferences / Seminars	3/15/2011		CLE	\$0.00	\$150.00
811-4565-000	Conferences / Seminars	3/14/2011		CLE	\$0.00	\$100.00
811-4565-000	Conferences / Seminars	3/15/2011		CLE	\$0.00	\$325.00
811-4565-000	Conferences / Seminars	3/16/2011		CLE	\$0.00	\$100.00
811-4565-000	Conferences / Seminars	3/16/2011		DUES	\$0.00	\$370.00
811-4565-000	Conferences / Seminars	3/16/2011		CLE	\$0.00	\$120.00
811-4565-000	Conferences / Seminars	3/16/2011		CLE	\$0.00	\$120.00
811-4565-000	Conferences / Seminars	3/16/2011		Back Out Journal Entry 266057	\$120.00	\$0.00
811-4565-000	Conferences / Seminars	3/16/2011		Back Out Journal Entry 266058	\$120.00	\$0.00
811-4565-000	Conferences / Seminars	3/16/2011		CLE	\$0.00	\$120.00
811-4565-000	Conferences / Seminars	3/16/2011		CLE	\$0.00	\$120.00
811-4565-000	Conferences / Seminars	3/17/2011		CLE	\$0.00	\$200.00
811-4565-000	Conferences / Seminars	3/17/2011		CLE	\$0.00	\$100.00
811-4565-000	Conferences / Seminars	3/16/2011		Back Out Journal Entry 266296	\$120.00	\$0.00
811-4565-000	Conferences / Seminars	3/18/2011		CLE	\$0.00	\$100.00
811-4565-000	Conferences / Seminars	3/18/2011		CLE	\$0.00	\$100.00
811-4565-000	Conferences / Seminars	3/18/2011		DUES	\$0.00	\$100.00
811-4565-000	Conferences / Seminars	3/21/2011		CLE	\$0.00	\$1,640.00
811-4565-000	Conferences / Seminars	3/21/2011		CLE	\$0.00	\$140.00
811-4565-000	Conferences / Seminars	3/22/2011		DUES	\$0.00	\$120.00
811-4565-000	Conferences / Seminars	3/23/2011		CLE	\$0.00	\$600.00
811-4565-000	Conferences / Seminars	3/24/2011		CLE	\$0.00	\$240.00
811-4565-000	Conferences / Seminars	3/24/2011		CLE	\$0.00	\$120.00
811-4565-000	Conferences / Seminars	3/28/2011		CLE	\$0.00	\$360.00
811-4565-000	Conferences / Seminars	3/29/2011		CLE	\$0.00	\$240.00
811-4565-000	Conferences / Seminars	3/29/2011		CLE	\$0.00	\$265.00
811-4565-000	Conferences / Seminars	3/30/2011		CLE	\$0.00	\$120.00
811-4565-000	Conferences / Seminars	3/30/2011		CLE	\$0.00	\$410.00
811-4565-000	Conferences / Seminars	3/31/2011		CLE	\$0.00	\$145.00
811-4565-000	Conferences / Seminars	3/31/2011		CLE	\$0.00	\$480.00
811-4565-000	Conferences / Seminars	3/31/2011		CLE	\$0.00	\$120.00
811-7195-000	Committee - Executive	3/17/2011	Ousley, Daniel	E/R-Criminal Law Exec Mtg	\$224.00	\$0.00
811-7195-000	Committee - Executive	3/17/2011	Sylwester, Timothy A	E/R-Criminal Law Exec Mtg	\$141.78	\$0.00
811-7245-000	Conferences / Seminars	3/10/2011	PeaceHealth	Speaker Expenses-S. Hennessey	\$445.97	\$0.00
811-7245-000	Conferences / Seminars	3/1/2011	Affiniscape	CrCard Fees 1/31-2/27 Deposits	\$27.69	\$0.00
811-7245-000	Conferences / Seminars	3/24/2011	Lynx Group, Inc.	Printing/Mailing-CLE Brochure	\$610.64	\$0.00
811-7245-000	Conferences / Seminars	3/30/2011	Petty Cash Custodian	Panelists Comp-Criminal Law	\$900.00	\$0.00
811-7245-000	Conferences / Seminars	3/31/2011		Section Service Charges	\$948.21	\$0.00
811-7245-000	Conferences / Seminars	3/31/2011		Registration Services	\$837.00	\$0.00
811-7745-000	OSB Support Service Assessment	3/31/2011		OSB Support Services	\$26.00	\$0.00
811-7885-000	Telephone - Conference Calls	3/17/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$9.85	\$0.00
811-U001-000	Criminal Law Section Member Count	3/31/2011		Section Membership	3	0
811-U004-000	Criminal Law Section Comp Members	3/31/2011		Section Membership	1	0

OREGON STATE BAR
Debtor-Creditor - 812
For the Three Months Ending March 31, 2011

Description	March 2011	YTD 2011	Budget 2011	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$20,000			
Membership Fees	225	18,100	17,500	103.4%	175	16,975
Registrations - Conferences/Seminars	2,640	2,640	2,000	132.0%		
Registrations - NW Bankruptcy			10,000			
Total Revenue	2,865	20,740	49,500	41.9%	175	16,975
EXPENSES						
Annual Meeting			20,000			
Committee - Executive			3,000		179	401
Committee - Award of Merit			300			
Committee - Legislative			500			
Committee - New Tax Lawyer			300			
Committee - Consumer			100			
Committee - CLE Subcommittee		67				
Community Service - Probono		2,598	4,925	52.7%	704	3,902
Computer - Internet / Web	45	180	1,750	10.3%	45	195
Conferences / Seminars Expense	349	3,121	3,250	96.0%	3,067	3,067
Education			6,600		517	517
Education - Public			500			
Newsletter & Case Law Summaries	330	1,830	7,500	24.4%	1,800	1,800
Social Events	1,528	1,528	2,500	61.1%		
Special Projects	345	510	3,000	17.0%		270
Telephone - Conference Calling	39	39			62	82
OSB Support Services Assessment	72	4,791	4,810	99.6%	65	4,492
Miscellaneous Expense			100			
Total Expense	2,707	14,663	59,135	24.8%	6,438	14,725
Net Revenue (Expense)	158	6,077	(9,635)		(6,263)	2,250
Beginning Fund Balance		33,953				
Ending Fund Balance		40,030				
Section Member Count - Paid	9	724	700		7	679
Section Member Count - Complimentary	2	13	40		3	12
Section Member Count - Total	11	737	740		10	691

Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	3/7/2011		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	3/7/2011		CLE	\$0.00	\$25.00
812-4405-000	Membership Fees	3/10/2011		CLE	\$0.00	\$25.00
812-4405-000	Membership Fees	3/14/2011		CLE	\$0.00	\$25.00
812-4405-000	Membership Fees	3/16/2011		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	3/17/2011		CLE	\$0.00	\$25.00
812-4405-000	Membership Fees	3/30/2011		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	3/31/2011		CLE	\$0.00	\$50.00
812-4565-000	Conferences / Seminars	3/9/2011	John Gear Law Office LLC	1013	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/9/2011	McEwen Gisvold LLP	053719	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/9/2011	Cable Huston Benedict Haagense	90207	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/9/2011	Thomas A. Huntsberger, P.C.	7792	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/9/2011	Garner, Daniel	1059	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/9/2011	Alexzander C. J. Adams, P.C.	10083	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/9/2011	Hershner Hunter, LLP	18288	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/9/2011	Bell Law Firm, P.C.	5229	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/9/2011	Price, George E.	6390	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/9/2011	Price, George E.	6390	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/9/2011	Olsen Olsen and Daines, LLC	20482	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/9/2011	Armstrong-Butler Law Offices	1027	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/9/2011	Albertazzi Law Firm	11047	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/9/2011	Clarke Balcom, P.C.	6715	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/9/2011	Heltzel, Williams, Yandell, Ro	39929	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/9/2011	Hutchinson, Cox, Coons, DuPrie	28346	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/9/2011	Garrett Hemann Robertson PC	036884	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/9/2011	Parker, Butte & Lane, P.C.	44148	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/9/2011	Folawn Alterman & Richardson L	2698	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/9/2011	Stoel Rives LLP	804483	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/9/2011	Gary Underwood Scharff	1050	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/9/2011	Harrang Long Gary Rudnick P.C.	70010	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/9/2011	Assayag Mauss	1193	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/9/2011	Price, George E.	6390	\$60.00	\$0.00
812-4565-000	Conferences / Seminars	3/9/2011	Greene & Markley, P.C.	14687	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/9/2011	State of Oregon	2076912	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/9/2011	Dunn Carney Allen Higgins & To	193025	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/9/2011	C. Casey White	1249	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/9/2011	Kamitsuka, P Rebecca	8644	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/9/2011	Miller, Robert D Jr	4031	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/9/2011	Anderson & Monson, P.C.	14223	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/9/2011	The McNichols Law Office PC	2903	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/9/2011	Vanden Bos & Chapman	17327	\$0.00	\$50.00
812-4565-000	Conferences / Seminars	3/9/2011	Vanden Bos & Chapman	17328	\$0.00	\$50.00
812-4565-000	Conferences / Seminars	3/9/2011	Griffith, Pamela Jean	4088	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/9/2011	Kent Anderson & Assoc., P.C.	014705	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/9/2011	m. Caroline Cantrell & Associa	6302	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/9/2011	Friz, Richard M.	6274	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/9/2011	Bromley Newton LLP	6927	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/9/2011	Vanden Bos & Chapman	17342	\$0.00	\$20.00
812-4565-000	Conferences / Seminars	3/9/2011	Coers Mitchell Law LLC	1080	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/9/2011	Rodolfo A. Camacho, Trustee, L	3177	\$0.00	\$120.00
812-4565-000	Conferences / Seminars	3/9/2011	Ronald R. Sticka, P.C.	15527	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/9/2011	Sussman Shank LLP	27379	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/9/2011	Sussman Shank LLP	27378	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/9/2011	Farleigh Wada Witt	57360	\$0.00	\$60.00
812-7205-015	Computer - Internet / Web	3/30/2011	Appaloosa Business Service Inc	Website Maint-D/C	\$45.00	\$0.00
812-7245-000	Conferences / Seminars	3/24/2011	Muhlheim Boyd	E/R-D/C Sat Sess Copies/CLEFee	\$348.80	\$0.00
812-7715-000	Newsletter	3/24/2011	Greene & Markley PC	Lunch-D/C Editorial Board	\$330.00	\$0.00
812-7745-000	OSB Support Service Assessment	3/31/2011		OSB Support Services	\$71.50	\$0.00
812-7836-000	Debtor/Creditor-Social Events-	3/17/2011	Lynx Group, Inc.	Judges Reception Invites-D/C	\$378.00	\$0.00
812-7836-000	Debtor/Creditor-Social Events-	3/24/2011	Food In Bloom Catering	Catering-D/C Judges Reception	\$1,150.45	\$0.00
812-7850-000	Special Projects	3/17/2011	Guyol, Deborah S	Website Review-Debtor/Creditor	\$345.00	\$0.00
812-7885-000	Telephone - Conference Calls	3/17/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$38.50	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	3/31/2011		Section Membership	9	0
812-U004-000	Debtor/Creditor Section Comp Members	3/31/2011		Section Membership	2	0

OREGON STATE BAR
Disability Law - 826
For the Three Months Ending March 31, 2011

Description	March 2011	YTD 2011	Budget 2011	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$2,280	\$2,460	92.7%		\$2,340
Total Revenue		2,280	2,460	92.7%		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	18	18	250	7.2%	34	34
OSB Support Services Assessment		787	1,000	78.7%		774
Total Expense	18	805	6,100	13.2%	34	808
Net Revenue (Expense)	(18)	1,475	(3,640)		(34)	1,532
Beginning Fund Balance		7,284				
Ending Fund Balance		8,760				
Section Member Count - Paid		114	123			117
Section Member Count - Complimentary		7				2
Section Member Count - Total		121	123			119

Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-7885-000	Telephone - Conference Calls	3/17/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$18.09	\$0.00

OREGON STATE BAR
Diversity - 845
For the Three Months Ending March 31, 2011

Description	March 2011	YTD 2011	Budget 2011	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$3,740	\$3,780	98.9%	\$20	\$3,700
Total Revenue		3,740	3,780	98.9%	20	3,700
EXPENSES						
Conferences / Seminars Expense			1,000		563	563
Contributions			500			
Luncheon Expense			500			
Publications - Section Pamphlet			750			
Special Projects	3,000	3,000	3,000	100.0%		
Telephone - Conference Calling	5	10	150	6.5%	21	21
OSB Support Services Assessment		1,229	1,326	92.6%	13	1,235
Miscellaneous Expense	100	158	200	79.0%		
Total Expense	3,105	4,396	7,426	59.2%	596	1,818
Net Revenue (Expense)	(3,105)	(656)	(3,646)		(576)	1,882
Beginning Fund Balance		5,922				
Ending Fund Balance		5,266				
Section Member Count - Paid		187			1	185
Section Member Count - Complimentary		2			1	5
Section Member Count - Total		189			2	190

Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-7850-000	Diversity-Special Projects- Convocation	3/22/2011		2011 Convocation on Equality	\$3,000.00	\$0.00
845-7885-000	Telephone - Conference Calls	3/17/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$4.73	\$0.00
845-7999-000	Miscellaneous Expenses	3/24/2011	Multnomah Bar Assoc	Diversity Sponsorship-Div Sect	\$100.00	\$0.00

OREGON STATE BAR
Elder Law - 842
For the Three Months Ending March 31, 2011

Description	March 2011	YTD 2011	Budget 2011	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$125	\$13,450	\$13,500	99.6%	\$50	\$13,325
Registrations - Conferences/Seminars	3,700	5,700	600	950.0%	4,350	5,150
Registrations - UnCLE			7,000			
Total Revenue	3,825	19,150	21,100	90.8%	4,400	18,475
EXPENSES						
Annual Meeting			400			
Committee - Executive			3,000			
Committee - Legislative			250			
Conferences / Seminars Expense	49	49			14	14
Conferences / Seminars - UnCLE			7,100			
Contributions - Campaign for Equal Justice			2,000			
Newsletter & Case Law Summaries		1,500	6,000	25.0%		1,325
Telephone - Conference Calling	28	28	250	11.2%	103	112
OSB Support Services Assessment	33	3,497	3,900	89.7%	13	3,465
Total Expense	110	5,074	22,900	22.2%	130	4,915
Net Revenue (Expense)	3,715	14,076	(1,800)		4,270	13,560
Beginning Fund Balance		24,333				
Ending Fund Balance		38,408				
Section Member Count - Paid	5	538	540		2	533
Section Member Count - Complimentary	1	37				53
Section Member Count - Total	6	575	540		2	586

Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	3/2/2011		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	3/7/2011		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	3/14/2011		CLE	\$0.00	\$25.00
842-4405-000	Membership Fees	3/17/2011		CLE	\$0.00	\$25.00
842-4405-000	Membership Fees	3/18/2011		DUES	\$0.00	\$25.00
842-4565-000	Conferences / Seminars	3/1/2011		CLE	\$0.00	\$200.00
842-4565-000	Conferences / Seminars	3/4/2011		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	3/8/2011		CLE	\$0.00	\$400.00
842-4565-000	Conferences / Seminars	3/9/2011		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	3/10/2011		CLE	\$0.00	\$500.00
842-4565-000	Conferences / Seminars	3/11/2011		CLE	\$0.00	\$300.00
842-4565-000	Conferences / Seminars	3/14/2011		CLE	\$0.00	\$200.00
842-4565-000	Conferences / Seminars	3/14/2011		CLE	\$0.00	\$600.00
842-4565-000	Conferences / Seminars	3/15/2011		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	3/18/2011		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	3/17/2011		CLE	\$0.00	\$600.00
842-4565-000	Conferences / Seminars	3/18/2011		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	3/18/2011		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	3/21/2011		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	3/24/2011		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	3/28/2011		CLE	\$0.00	\$100.00
842-7245-000	Conferences / Seminars	3/1/2011	Affiniscape	CrCard Fees 1/31-2/27 Deposits	\$49.22	\$0.00
842-7745-000	OSB Support Service Assessment	3/31/2011		OSB Support Services	\$32.50	\$0.00
842-7885-000	Telephone - Conference Calls	3/17/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$28.10	\$0.00
842-U001-000	Elder Law Section Member Count	3/31/2011		Section Membership	5	0
842-U004-000	Elder Law Section Comp Members	3/31/2011		Section Membership	1	0

OREGON STATE BAR
Energy, Telecom & Utility Law - 824
For the Three Months Ending March 31, 2011

Description	March 2011	YTD 2011	Budget 2011	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$50	\$5,575	\$5,500	101.4%	\$25	\$5,250
Registrations - Conferences/Seminars	750	750	2,500	30.0%		
Total Revenue	800	6,325	8,000	79.1%	25	5,250
EXPENSES						
Committee - Executive			1,500			
Conferences / Seminars Expense	1,591	1,591	6,500	24.5%		
Telephone - Conference Calling	13	13				
OSB Support Services Assessment	13	1,450	1,430	101.4%	7	1,365
Total Expense	1,617	3,053	9,430	32.4%	7	1,365
Net Revenue (Expense)	(817)	3,272	(1,430)		19	3,885
Beginning Fund Balance		7,943				
Ending Fund Balance		11,215				
Section Member Count - Paid	2	223	220		1	210
Section Member Count - Complimentary						
Section Member Count - Total	2	223	220		1	210

ET & U Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	3/25/2011		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	3/28/2011		CLE	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	3/29/2011	Griggs, J. Charles	1283	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	3/29/2011	Stoel Rives LLP	805700	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	3/29/2011	Black/Helterline LLP	092430	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	3/29/2011	K & L Gates	477282	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	3/29/2011	Michael J. Paluska, P.C.	1385	\$0.00	\$50.00
824-4565-000	Conferences / Seminars	3/29/2011	Tonkon Torp LLP	95785	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	3/29/2011	Tonkon Torp	95784	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	3/29/2011	Tonkon Torp LLP	95672	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	3/29/2011	Tonkon Torp LLP	95671	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	3/29/2011	Miller Nash	241373	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	3/29/2011	Miller Nash	241393	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	3/29/2011	Miller Nash	241366	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	3/29/2011	Lane Powell PC	698514	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	3/29/2011	Perkins Coie	1098053	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	3/29/2011	Perkins Coie	1096368	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	3/29/2011	State of Oregon	2078497	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	3/29/2011	Edmonds, Sarah E.	724	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	3/29/2011	Tilghman Associates	1027	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	3/29/2011	Wang, David	1023	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	3/29/2011	Nelson, Laura Ansley	1005	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	3/29/2011	Romaker, Joseph R.	1086	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	3/29/2011	Lovinger Kaufmann LLP	3798	\$0.00	\$75.00
824-4565-000	Conferences / Seminars	3/29/2011	Lovinger Kaufmann LLP	3798	\$0.00	\$75.00
824-4565-000	Conferences / Seminars	3/29/2011	United States Government	1016	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	3/29/2011	Portland General Electric Co	705003	\$0.00	\$50.00
824-4565-000	Conferences / Seminars	3/29/2011	Dunn Carney Allen Higgins & To	193398	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	3/29/2011	Safford, Susan N.	1085	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	3/29/2011	Lovinger Kaufmann LLP	3798	\$75.00	\$0.00
824-7245-000	Conferences / Seminars	3/30/2011	Hotel Monaco Portland	C:ELunch-ET&U	\$1,591.15	\$0.00
824-7745-000	OSB Support Service Assessment	3/31/2011		OSB Support Services	\$13.00	\$0.00
824-7885-000	Telephone - Conference Calls	3/17/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$12.62	\$0.00
824-U001-000	Energy, Telecom & Utility Section Member Count	3/31/2011		Section Membership	2	0

OREGON STATE BAR
Environmental & Natural Resources - 813
For the Three Months Ending March 31, 2011

Description	March 2011	YTD 2011	Budget 2011	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$75	\$8,055	\$8,250	97.6%	\$45	\$7,920
Registrations - Conferences/Seminars			5,000			
Total Revenue	75	8,055	13,250	60.8%	45	7,920
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	125	125	150	83.3%		
Luncheon Expense			180			
Newsletter & Case Law Summaries			1,000			
Social Events			2,000			
Speaker Expense			1,500			
Telephone - Conference Calling	45	89	1,000	8.9%	121	159
OSB Support Services Assessment	33	3,491	3,738	93.4%	26	3,439
Miscellaneous Expense			300			7
Total Expense	202	4,254	21,018	20.2%	147	3,605
Net Revenue (Expense)	(127)	3,801	(7,768)		(102)	4,315
Beginning Fund Balance		13,704				
Ending Fund Balance		17,504				
Section Member Count - Paid	5	537	550		3	528
Section Member Count - Complimentary		1	25		1	9
Section Member Count - Total	5	538	575		4	537

E & NR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	3/2/2011		DUES	\$0.00	\$45.00
813-4405-000	Membership Fees	3/21/2011		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	3/24/2011		DUES	\$0.00	\$15.00
813-7395-000	Gifts & Awards-	3/30/2011	Adams, Jas Jeffrey	E/R-Past Chair Gift-E&NR	\$125.00	\$0.00
813-7745-000	OSB Support Service Assessment	3/31/2011		OSB Support Services	\$32.50	\$0.00
813-7885-000	Telephone - Conference Calls	3/17/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$44.77	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	3/31/2011		Section Membership	5	0

OREGON STATE BAR
Estate Planning & Administration - 814
For the Three Months Ending March 31, 2011

Description	March 2011	YTD 2011	Budget 2011	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$100	\$23,280	\$23,540	98.9%	\$80	\$22,880
Registrations - Conferences/Seminars			1,000			
Total Revenue	100	23,280	24,540	94.9%	80	22,880
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	23	23			80	91
OSB Support Services Assessment	33	7,670	8,203	93.5%	46	7,547
Total Expense	56	7,959	21,303	37.4%	126	7,637
Net Revenue (Expense)	44	15,321	3,237		(46)	15,243
Beginning Fund Balance		12,694				
Ending Fund Balance		28,015				
Section Member Count - Paid	5	1,164	1,177		4	1,144
Section Member Count - Complimentary	1	51	85		3	63
Section Member Count - Total	6	1,215	1,262		7	1,207

Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	3/1/2011		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	3/2/2011		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	3/24/2011		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	3/30/2011		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	3/30/2011		CLE	\$0.00	\$20.00
814-7745-000	OSB Support Service Assessment	3/31/2011		OSB Support Services	\$32.50	\$0.00
814-7885-000	Telephone - Conference Calls	3/17/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$23.01	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	3/31/2011		Section Membership	5	0
814-U004-000	Estate Planning & Admin Section Comp Members	3/31/2011		Section Membership	1	0

OREGON STATE BAR
Family Law - 815
For the Three Months Ending March 31, 2011

Description	March 2011	YTD 2011	Budget 2011	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$250	\$26,425	\$27,500	96.1%	\$200	\$26,600
Registrations - Conferences/Seminars			80,000			
Total Revenue	250	26,425	107,500	24.6%	200	26,600
EXPENSES						
Annual Meeting			3,000			
Committee - Executive			2,400			
Conferences / Seminars Expense		1	79,000	0.0%		206
Newsletter & Case Law Summaries	1,667	1,667	13,500	12.3%		1,867
Telephone - Conference Calling	27	55	300	18.3%	59	83
OSB Support Services Assessment	65	6,871	7,150	96.1%	59	6,923
Miscellaneous Expense			500			
Total Expense	1,759	8,593	105,850	8.1%	118	9,078
Net Revenue (Expense)	(1,509)	17,832	1,650		82	17,522
Beginning Fund Balance		47,521				
Ending Fund Balance		65,353				
Section Member Count - Paid	10	1,057	1,100		9	1,065
Section Member Count - Complimentary						
Section Member Count - Total	10	1,057	1,100		9	1,065

Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	3/2/2011		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	3/5/2011		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	3/7/2011		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	3/8/2011		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	3/10/2011		CLE	\$0.00	\$25.00
815-4405-000	Membership Fees	3/21/2011		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	3/21/2011		CLE	\$0.00	\$25.00
815-4405-000	Membership Fees	3/28/2011		CLE	\$0.00	\$25.00
815-4405-000	Membership Fees	3/30/2011		DUES	\$0.00	\$50.00
815-7715-000	Newsletter	3/24/2011	Murphy, Hon. Daniel R	Feb 2011 Family Law Newsletter	\$1,666.66	\$0.00
815-7745-000	OSB Support Service Assessment	3/31/2011		OSB Support Services	\$65.00	\$0.00
815-7885-000	Telephone - Conference Calls	3/17/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$27.40	\$0.00
815-U001-000	Family Law Section Member Counts	3/31/2011		Section Membership	10	0

OREGON STATE BAR
Government Law - 816
For the Three Months Ending March 31, 2011

Description	March 2011	YTD 2011	Budget 2011	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$30	\$6,870	\$7,350	93.5%	\$40	\$4,800
Sponsorship Fees	1,550	1,550				
Registrations - Conferences/Seminars	(30)	9,090	4,000	227.3%	776	4,371
Total Revenue	1,550	17,510	11,350	154.3%	816	9,171
EXPENSES						
Committee - Executive			250			
Computer - Internet / Web		40	250	16.0%		
Conferences / Seminars Expense	4,560	5,175	3,300	156.8%	2,790	2,865
Contributions - Campaign for Equal Justice			2,000			
Contributions - OR Minority Lawyers Assoc.			1,000			
Scholarships			500			
Social Events	497	497	600	82.9%	571	571
Telephone - Conference Calling	11	40	150	26.4%	15	16
OSB Support Services Assessment	13	2,977	3,185	93.5%	26	3,127
Miscellaneous Expense			100			
Total Expense	5,082	8,729	11,335	77.0%	3,402	6,578
Net Revenue (Expense)	(3,532)	8,781	15		(2,586)	2,593
Beginning Fund Balance		5,802				
Ending Fund Balance		14,583				
Section Member Count - Paid	2	458	490		4	481
Section Member Count - Complimentary						
Section Member Count - Total	2	458	490		4	481

Government Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	3/2/2011		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	3/30/2011		DUES	\$0.00	\$15.00
816-4550-000	Sponsorship Revenue	3/10/2011	Umscheid, Lisa M	Sales Transaction Entry	\$0.00	\$300.00
816-4550-000	Sponsorship Revenue	3/10/2011	Monson, Christy K	Sales Transaction Entry	\$0.00	\$250.00
816-4550-000	Sponsorship Revenue	3/10/2011	Elsner, Paul C	Sales Transaction Entry	\$0.00	\$300.00
816-4550-000	Sponsorship Revenue	3/10/2011	Amberg, Mark P	Sales Transaction Entry	\$0.00	\$250.00
816-4550-000	Sponsorship Revenue	3/10/2011	Furnanz, Kari	Sales Transaction Entry	\$0.00	\$250.00
816-4550-000	Sponsorship Revenue	3/10/2011	Junkin, John M	Sales Transaction Entry	\$0.00	\$200.00
816-4565-000	Conferences / Seminars	3/15/2011	Multnomah County Oregon	5474222	\$0.00	\$120.00
816-4565-000	Conferences / Seminars	3/15/2011	Green, Nathan R.	1313	\$0.00	\$120.00
816-4565-000	Conferences / Seminars	3/21/2011		CLE	\$0.00	\$15.00
816-4565-000	Conferences / Seminars	3/31/2011	Tri-Met	Refund-SGOV11	\$95.00	\$0.00
816-4565-000	Conferences / Seminars	3/31/2011	University of Oregon	Refund-SGOV11	\$95.00	\$0.00
816-4565-000	Conferences / Seminars	3/31/2011	University of Oregon	Refund-SGOV11	\$95.00	\$0.00
816-4565-000	Conferences / Seminars	3/31/2011	University of Oregon	Refund-SGOV11	\$95.00	\$0.00
816-4565-000	Conferences / Seminars	3/31/2011	University of Oregon	Void Open Trx	\$0.00	\$95.00
816-7245-000	Conferences / Seminars	3/17/2011	Salishan Spa & Golf Resort	2011 Government Law CLE	\$3,829.01	\$0.00
816-7245-000	Conferences / Seminars	3/1/2011	Affiniscape	CrCard Fees 1/31-2/27 Deposits	\$104.10	\$0.00
816-7245-000	Conferences / Seminars	3/31/2011		OSB Registration Services	\$627.00	\$0.00
816-7745-000	OSB Support Service Assessment	3/31/2011		OSB Support Services	\$13.00	\$0.00
816-7836-000	Social Events	3/24/2011	Troutman Sanders LLP	Catering-Gov Law Social	\$497.30	\$0.00
816-7885-000	Telephone - Conference Calls	3/17/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$11.38	\$0.00
816-U001-000	Governmental Law Section Member Count	3/31/2011		Section Membership	2	0

OREGON STATE BAR
Health Law - 817
For the Three Months Ending March 31, 2011

Description	March 2011	YTD 2011	Budget 2011	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$5,500			
Membership Fees	30	4,065	4,275	95.1%	45	4,065
Total Revenue	30	4,065	9,775	41.6%	45	4,065
EXPENSES						
Annual Meeting			4,500			
Committee - Legislative			300			
Computer - Internet / Web	15	96	4,680	2.0%		
Conferences / Seminars Expense			275		80	80
Outreach Programs			1,500			
Publications - Section Pamphlet			1,000			
Social Events			500			
Speaker Expense			5,000			
Telephone - Conference Calling	28	28	150	18.4%	8	8
OSB Support Services Assessment	13	1,807	1,918	94.2%	20	1,762
Total Expense	56	1,930	19,823	9.7%	107	1,849
Net Revenue (Expense)	(26)	2,135	(10,048)		(62)	2,216
Beginning Fund Balance		17,789				
Ending Fund Balance		19,923				
Section Member Count - Paid	2	271	285		3	271
Section Member Count - Complimentary		7	10			
Section Member Count - Total	2	278	295		3	271

Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	3/2/2011		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	3/14/2011		CLE	\$0.00	\$15.00
817-7205-015	Computer - Internet / Web	3/31/2011	Appaloosa Business Service Inc	Website Maint-Health Law	\$15.00	\$0.00
817-7745-000	OSB Support Service Assessment	3/31/2011		OSB Support Services	\$13.00	\$0.00
817-7885-000	Telephone - Conference Calls	3/17/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$27.57	\$0.00
817-U001-000	Health Law Section Member Count	3/31/2011		Section Membership	2	0

OREGON STATE BAR
Indian Law - 833
For the Three Months Ending March 31, 2011

Description	March 2011	YTD 2011	Budget 2011	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$20	\$3,060	\$3,200	95.6%	\$60	\$3,100
Total Revenue	20	3,060	3,200	95.6%	60	3,100
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	10	13	400	3.2%	52	62
OSB Support Services Assessment	7	995	1,040	95.6%	20	1,008
Miscellaneous Expense			500			
Total Expense	17	1,007	6,040	16.7%	72	1,069
Net Revenue (Expense)	3	2,053	(2,840)		(12)	2,031
Beginning Fund Balance		7,970				
Ending Fund Balance		10,022				
Section Member Count - Paid	1	153	160		3	155
Section Member Count - Complimentary		6				9
Section Member Count - Total	1	159	160		3	164

Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	3/15/2011		CLE	\$0.00	\$20.00
833-7745-000	OSB Support Service Assessment	3/31/2011		OSB Support Services	\$6.50	\$0.00
833-7885-000	Telephone - Conference Calls	3/17/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$10.04	\$0.00
833-U001-000	Indian Law Section Member Count	3/31/2011		Section Membership	1	0

OREGON STATE BAR
Intellectual Property - 823
For the Three Months Ending March 31, 2011

Description	March 2011	YTD 2011	Budget 2011	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$2,200			
Luncheon Event		968	7,000	13.8%	908	908
Membership Fees	40	9,620	10,400	92.5%	120	9,860
Registrations - Conferences/Seminars			250			1,760
Total Revenue	40	10,588	19,850	53.3%	1,028	12,528
EXPENSES						
Annual Meeting			2,200			
Committee - Executive		113	1,200	9.4%	99	192
Computer - Internet / Web		210	840	25.0%		210
Conferences / Seminars Expense		50	1,800	2.8%	603	703
Contributions - OLIO					500	500
Luncheon Expense	368	1,629	7,000	23.3%	704	2,020
Outreach Programs		648	2,400	27.0%		590
Sponsorships			1,000			
Telephone - Conference Calling	4	9	100	8.9%		
OSB Support Services Assessment	13	3,127	3,380	92.5%	39	3,205
Miscellaneous Expense			250			
Total Expense	384	5,785	20,170	28.7%	1,946	7,420
Net Revenue (Expense)	(344)	4,803	(320)		(918)	5,108
Beginning Fund Balance		4,700				
Ending Fund Balance		9,503				
Section Member Count - Paid	2	481	520		6	493
Section Member Count - Complimentary						
Section Member Count - Total	2	481	520		6	493

Intellect Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4348-000	Luncheon Event/CLE	3/9/2011	Kroger	3541493	\$0.00	\$50.00
823-4348-000	Luncheon Event/CLE	3/9/2011	Kroger	3541493	\$50.00	\$0.00
823-4405-000	Membership Fees	3/2/2011		DUES	\$0.00	\$40.00
823-7538-000	Luncheon Expense-	3/24/2011	Ace Hotel / The Cleaners	Brown Bag Lunch-3/2/11	\$367.50	\$0.00
823-7745-000	OSB Support Service Assessment	3/31/2011		OSB Support Services	\$13.00	\$0.00
823-7885-000	Telephone - Conference Calls	3/17/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$3.66	\$0.00
823-U001-000	Intellectual Property Section Member Count	3/31/2011		Section Membership	2	0

OREGON STATE BAR
International Law - 818
For the Three Months Ending March 31, 2011

Description	March 2011	YTD 2011	Budget 2011	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$2,650	\$3,250	81.5%		\$2,750
Registrations - Conferences/Seminars			2,000			
Total Revenue		2,650	5,250	50.5%		2,750
EXPENSES						
Annual Meeting			300			
Computer - Internet / Web		275	1,200	22.9%		275
Conferences / Seminars Expense	328	333	2,000	16.7%		
Luncheon Expense		11	500	2.2%		
Sponsorships					237	
Telephone - Conference Calling	10	10	125	7.8%	15	15
OSB Support Services Assessment		689	878	78.5%		715
Total Expense	338	1,318	5,003	26.3%	252	1,005
Net Revenue (Expense)	(338)	1,332	247		(252)	1,745
Beginning Fund Balance		8,528				
Ending Fund Balance		9,860				
Section Member Count - Paid		106	130			110
Section Member Count - Complimentary			5			
Section Member Count - Total		106	135			110

Intern'I Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-7245-000	Conferences / Seminars	3/17/2011	Clarke, Colleen OShea	E/R-Litigation Moot Court/Sem	\$87.50	\$0.00
818-7245-000	Conferences / Seminars	3/24/2011	Lewis & Clark Law School	Catering-Chilean Visitors	\$240.25	\$0.00
818-7885-000	Telephone - Conference Calls	3/17/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$9.79	\$0.00

OREGON STATE BAR
Juvenile Law - 843
For the Three Months Ending March 31, 2011

Description	March 2011	YTD 2011	Budget 2011	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$6,800	\$7,500	90.7%		\$7,150
Registrations - Conferences/Seminars			350			
Total Revenue		6,800	7,850	86.6%		7,150
EXPENSES						
Committee - Executive			3,000		250	250
Computer - Internet / Web	36	131	600	21.8%	36	138
Conferences / Seminars Expense	180	1,180	3,000	39.3%		45
Gifts & Awards			200			
Telephone - Conference Calling	4	16	250	6.3%		13
OSB Support Services Assessment	7	1,833	2,210	82.9%		1,872
Miscellaneous Expense			300		214	214
Total Expense	227	3,160	9,560	33.1%	500	2,533
Net Revenue (Expense)	(227)	3,640	(1,710)		(500)	4,617
Beginning Fund Balance		8,841				
Ending Fund Balance		12,481				
Section Member Count - Paid		272	300			286
Section Member Count - Complimentary	1	34	40			25
Section Member Count - Total	1	306	340			311

Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-7205-015	Computer - Internet / Web	3/30/2011	Appaloosa Business Service Inc	Web Maintenance-Juv Law	\$35.87	\$0.00
843-7245-000	Conferences / Seminars	3/15/2011		CLE	\$180.00	\$0.00
843-7745-000	OSB Support Service Assessment	3/31/2011		OSB Support Services	\$6.50	\$0.00
843-7885-000	Telephone - Conference Calls	3/17/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$4.38	\$0.00
843-U004-000	Juvenile Law Section Comp Members	3/31/2011		Section Membership	1	0

OREGON STATE BAR
Labor & Employment - 819
For the Three Months Ending March 31, 2011

Description	March 2011	YTD 2011	Budget 2011	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$60	\$11,340	\$11,775	96.3%	\$60	\$11,415
Registrations - Conferences/Seminars			4,800			
Miscellaneous Income			1,800			
Total Revenue	60	11,340	18,375	61.7%	60	11,415
EXPENSES						
Annual Meeting			9,000			
Committee - Executive	269	753	1,500	50.2%	141	514
Computer - Internet / Web			700			
Conferences / Seminars Expense		147	500	29.3%		600
Contributions - Campaign for Equal Justice		1,500	1,500	100.0%		
Contributions - OR Minority Lawyers Assoc.		500	500	100.0%		
Telephone - Conference Calling	10	10	50	21.0%	10	23
OSB Support Services Assessment	26	5,031	5,363	93.8%	39	5,012
Miscellaneous Expense			100			
Total Expense	306	7,941	19,213	41.3%	190	6,149
Net Revenue (Expense)	(246)	3,399	(838)		(130)	5,266
Beginning Fund Balance		13,439				
Ending Fund Balance		16,838				
Section Member Count - Paid	4	756	785		4	761
Section Member Count - Complimentary		18	40		2	10
Section Member Count - Total	4	774	825		6	771

Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	3/2/2011		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	3/7/2011		CLE	\$0.00	\$15.00
819-4405-000	Membership Fees	3/9/2011		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	3/24/2011		DUES	\$0.00	\$15.00
819-7195-000	Committee - Executive	3/24/2011	Malbin, Norman D	E/R-L&E Exec Mtg	\$269.34	\$0.00
819-7745-000	OSB Support Service Assessment	3/31/2011		OSB Support Services	\$26.00	\$0.00
819-7885-000	Telephone - Conference Calls	3/17/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$10.48	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	3/31/2011		Section Membership	4	0

OREGON STATE BAR
Law Practice Management - 820
For the Three Months Ending March 31, 2011

Description	March 2011	YTD 2011	Budget 2011	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees					\$40	\$3,360
Total Revenue					40	3,360
EXPENSES						
Telephone - Conference Calling	3	3			35	35
OSB Support Services Assessment		247			20	1,144
Total Expense	3	250			55	1,179
Net Revenue (Expense)	(3)	(250)			(15)	2,181
Beginning Fund Balance		10,802				
Ending Fund Balance		10,552				
Section Member Count - Paid		33			2	168
Section Member Count - Complimentary		220			1	8
Section Member Count - Total		253			3	176

LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-7885-000	Telephone - Conference Calls	3/17/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$2.67	\$0.00

OREGON STATE BAR
Litigation - 821
For the Three Months Ending March 31, 2011

Description	March 2011	YTD 2011	Budget 2011	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$210	\$40,980	\$43,440	94.3%	\$60	\$42,390
Total Revenue	210	40,980	43,440	94.3%	60	42,390
EXPENSES						
Annual Meeting			75			
Committee - Executive	2,705	5,320	8,500	62.6%	1,325	3,273
Computer - Internet / Web	25	111	525	21.1%	25	111
Conferences / Seminars Expense	1,806	9,059	10,000	90.6%	1,265	6,623
Contributions - Campaign for Equal Justice			2,500			
Newsletter & Case Law Summaries			20,000			
Telephone - Conference Calling			100		22	22
OSB Support Services Assessment	46	8,879	9,412	94.3%	13	9,185
Total Expense	4,582	23,369	51,112	45.7%	2,651	19,214
Net Revenue (Expense)	(4,372)	17,611	(7,672)		(2,591)	23,176
Beginning Fund Balance		14,218				
Restricted Fund - Rawlinson Scholarship		375				
Ending Fund Balance		32,204				
Section Member Count - Paid	7	1,366	1,448		2	1,413
Section Member Count - Complimentary		27	37		1	32
Section Member Count - Total	7	1,393	1,485		3	1,445

Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	3/7/2011		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	3/8/2011		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	3/10/2011		CLE	\$0.00	\$30.00
821-4405-000	Membership Fees	3/11/2011		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	3/22/2011		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	3/24/2011		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	3/30/2011		DUES	\$0.00	\$30.00
821-7195-000	Committee - Executive	3/10/2011	Ribbon Specialties	Award-Past Chair-Litigation	\$74.75	\$0.00
821-7195-000	Committee - Executive	3/17/2011	Salishan Spa & Golf Resort	2011 Lit Section Exec Mtg	\$704.52	\$0.00
821-7195-000	Committee - Executive	3/17/2011	Salishan Spa & Golf Resort	2011 Lit Section Exec Mtg	\$500.00	\$0.00
821-7195-000	Committee - Executive	3/17/2011	Wittkop, Mindy	E/R-Litigation Exec Mtg	\$338.45	\$0.00
821-7195-000	Committee - Executive	3/17/2011	Turnbow, Wm Randolph	E/R-Litigation Executive Mtg	\$326.24	\$0.00
821-7195-000	Committee - Executive	3/17/2011	DAquila, Kimberly	E/R-Litigation Sec Exec Mtg	\$175.25	\$0.00
821-7195-000	Committee - Executive	3/24/2011	Skamania Lodge	Catering/Facility-LI11	\$125.00	\$0.00
821-7195-000	Committee - Executive	3/30/2011	Clarke, Colleen OShea	E/R-Lodging-Litigation Retreat	\$224.14	\$0.00
821-7195-000	Committee - Executive	3/31/2011	Bachofner, John R	E/R-Litigation Section Meeting	\$236.68	\$0.00
821-7205-015	Computer - Internet / Web	3/30/2011	Appaloosa Business Service Inc	Website maint-Litigation	\$25.00	\$0.00
821-7245-000	Conferences / Seminars	3/1/2011		CLE	\$365.00	\$0.00
821-7245-000	Conferences / Seminars	3/17/2011	Clarke, Colleen OShea	E/R-Litigation Moot Court/Sem	\$87.50	\$0.00
821-7245-000	Conferences / Seminars	3/24/2011	Skamania Lodge	Catering/Facility-LI11	\$1,353.89	\$0.00
821-7745-000	OSB Support Service Assessment	3/31/2011		OSB Support Services	\$45.50	\$0.00
821-U001-000	Litigation Section Member Count	3/31/2011		Section Membership	7	0

OREGON STATE BAR
Products Liability - 829
For the Three Months Ending March 31, 2011

Description	March 2011	YTD 2011	Budget 2011	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$20	\$3,060	\$3,520	86.9%		\$3,340
Registrations - Conferences/Seminars			3,000		125	125
Total Revenue	20	3,060	6,520	46.9%	125	3,465
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	7	7	150	4.5%	29	47
OSB Support Services Assessment	7	995	1,144	86.9%		1,086
Total Expense	13	1,382	9,594	14.4%	29	1,788
Net Revenue (Expense)	7	1,678	(3,074)		96	1,677
Beginning Fund Balance		9,459				
Ending Fund Balance		11,137				
Section Member Count - Paid	1	153	175			167
Section Member Count - Complimentary						
Section Member Count - Total	1	153	175			167

Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-4405-000	Membership Fees	3/22/2011		DUES	\$0.00	\$20.00
829-7745-000	OSB Support Service Assessment	3/31/2011		OSB Support Services	\$6.50	\$0.00
829-7885-000	Telephone - Conference Calls	3/17/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$6.52	\$0.00
829-U001-000	Products Liability Section Member Count	3/31/2011		Section Membership	1	0

OREGON STATE BAR
Real Estate & Land Use - 825
For the Three Months Ending March 31, 2011

Description	March 2011	YTD 2011	Budget 2011	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$40,000			(\$20)
Luncheon Event	2,275	2,275	11,000	20.7%		2,370
Membership Fees	350	30,850	32,125	96.0%	98	30,919
Sponsorship Fees			4,000			
Registrations - Conferences/Seminars	25	25			25	25
Total Revenue	2,650	33,150	87,125	38.0%	123	33,294
EXPENSES						
Annual Meeting	232	232	45,000	0.5%	1,000	1,000
Committee - Executive		2,205	6,500	33.9%	1,775	2,179
Computer - Internet / Web	25	111	1,000	11.1%	25	111
Contributions			1,500			
Contributions - Campaign for Equal Justice			4,000			
Gifts & Awards			150			
Luncheon Expense	2,443	2,443	10,500	23.3%		
Newsletter & Case Law Summaries		1,522	11,500	13.2%		1,670
Telephone - Conference Calling	52	94	550	17.1%	134	182
OSB Support Services Assessment	91	8,021	8,418	95.3%	26	8,197
Miscellaneous Expense			100			
Total Expense	2,843	14,628	89,218	16.4%	2,960	13,338
Net Revenue (Expense)	(193)	18,522	(2,093)		(2,837)	19,956
Beginning Fund Balance		56,566				
Ending Fund Balance		75,088				
Section Member Count - Paid	14	1,234	1,285		4	1,261
Section Member Count - Complimentary						1
Section Member Count - Total	14	1,234	1,285		4	1,262

RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4348-000	Luncheon CLE	3/9/2011	Ben Leedy	Cash	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/9/2011	Kristine Pizzuti	3296	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/9/2011	Mayer, Kenneth F.	3730	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/9/2011	John E Laveille	6633	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/9/2011	Brandon, Robert F	7360	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/9/2011	Schwindt Richardson, LLC	1125	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/9/2011	Robert J Sullivan PC	3007	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/9/2011	Nelson, Gregory L.	6589	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/9/2011	Joan Kelsey Attorney at Law	404	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/9/2011	Bowerman & David, P.C.	4232	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/9/2011	Ater Wynne LLP	2013227	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/9/2011	Jeffrey L. Kleinman	7383	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/9/2011	Vial Fotheringham LLP	22244	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/9/2011	Ater Wynne LLP	2013205	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/9/2011	State of Oregon	2105324	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/9/2011	Michael G. Magnus, P.C.	3633	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/9/2011	Robert M Hughes Attorney at La	5078	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/9/2011	Orrick, Herrington & Sutcliffe	9090	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/9/2011	Bittner & Hahs, P.C.	46817	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/9/2011	Dunn Carney Allen Higgins & To	193357	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/9/2011	Greene & Markley, P.C.	0058098	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/9/2011	Scott-Hookland LLP	65897	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/9/2011	Ball Janik LLP	115875	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/9/2011	William Cohnstaedt, Lawyer	10875	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/9/2011	David P. Weiner, PC	3922	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/9/2011	Samuels Yoelin Kantor Seymour	21628	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/9/2011	Farleigh Wada Witt	87285	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/9/2011	Farleigh Wada Witt	87284	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/9/2011	Dunn Carney Allen Higgins & To	193249	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/9/2011	Garvey Schubert Barer	2901	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/9/2011	Stoll, Stoll, Berne, Lokting &	1244	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/9/2011	Farleigh Wada Witt	87274	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/9/2011	Schulte, Anderson, Downes, Aro	46488	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/9/2011	Lane Powell PC	699515	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/9/2011	Cofield Law Office	1924	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/9/2011	Wendie L. Kellington	5798	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/9/2011	Barg Tom PC	2913	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/9/2011	Miller Nash LLP	241612	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/9/2011	St. Andrew Legal Clinic	30700	\$0.00	\$50.00
825-4348-000	Luncheon CLE	3/9/2011	Harsch Investment Corp	10121837	\$0.00	\$50.00
825-4348-000	Luncheon CLE	3/9/2011	Lane Powell PC	699048	\$0.00	\$50.00
825-4348-000	Luncheon CLE	3/9/2011	Stoel Rives LLP	805490	\$0.00	\$50.00
825-4348-000	Luncheon CLE	3/9/2011	Stoel Rives LLP	805440	\$0.00	\$50.00
825-4348-000	Luncheon CLE	3/9/2011	Harris & Bowker LLP	9256	\$0.00	\$50.00
825-4348-000	Luncheon CLE	3/9/2011	Williams Kastner	1750255	\$0.00	\$50.00
825-4348-000	Luncheon CLE	3/9/2011	Tarlow Naito & Summers, LLP	009688	\$0.00	\$50.00
825-4348-000	Luncheon CLE	3/9/2011	Lane Powell PC	698910	\$0.00	\$50.00
825-4348-000	Luncheon CLE	3/9/2011	Buckley Law P.C.	28/812	\$0.00	\$75.00
825-4348-000	Luncheon CLE	3/9/2011	METRO	00144606	\$0.00	\$75.00
825-4348-000	Luncheon CLE	3/9/2011	Schwabe Williamson & Wyatt	135671	\$0.00	\$75.00
825-4348-000	Luncheon CLE	3/9/2011	Perkins Coie	1098702	\$0.00	\$75.00
825-4348-000	Luncheon CLE	3/9/2011	Tonkon Torp LLP	95865	\$0.00	\$100.00
825-4348-000	Luncheon CLE	3/9/2011	Miller Nash LLP	241899	\$0.00	\$100.00
825-4348-000	Luncheon CLE	3/9/2011	McEwen Gisvold LLP	053850	\$0.00	\$125.00
825-4348-000	Luncheon CLE	3/9/2011	Davis Wright Tremaine LLP	145916	\$0.00	\$200.00
825-4348-000	Luncheon CLE	3/9/2011	Kroger	3541493	\$0.00	\$50.00
825-4405-000	Membership Fees	3/7/2011		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	3/4/2011		CLE	\$0.00	\$25.00
825-4405-000	Membership Fees	3/7/2011		CLE	\$0.00	\$25.00
825-4405-000	Membership Fees	3/9/2011		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	3/10/2011		CLE	\$0.00	\$25.00
825-4405-000	Membership Fees	3/11/2011		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	3/14/2011		CLE	\$0.00	\$25.00
825-4405-000	Membership Fees	3/16/2011		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	3/18/2011		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	3/21/2011		DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	3/21/2011		CLE	\$0.00	\$25.00
825-4405-000	Membership Fees	3/24/2011		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	3/31/2011		CLE	\$0.00	\$25.00
825-4565-000	Conferences / Seminars	3/29/2011	Davis Wright Tremaine LLP	145576	\$0.00	\$25.00
825-4565-000	Conferences / Seminars	3/29/2011	Safford, Susan N.	1085	\$0.00	\$25.00
825-4565-000	Conferences / Seminars	3/29/2011	Safford, Susan N.	1085	\$25.00	\$0.00
825-7040-000	Annual Meeting	3/30/2011	Kloos, Bill	E/R-RELU Annual Meeting	\$232.35	\$0.00
825-7205-015	Computer - Internet / Web	3/30/2011	Appaloosa Business Service Inc	Website Maint-RELU	\$25.00	\$0.00
825-7538-000	Luncheon CLE	3/17/2011	Hotel Monaco Portland	Lunch-RELU CLE	\$2,442.56	\$0.00
825-7745-000	OSB Support Service Assessment	3/31/2011		OSB Support Services	\$91.00	\$0.00
825-7885-000	Telephone - Conference Calls	3/17/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$51.62	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	3/31/2011		Section Membership	14	0

OREGON STATE BAR
Securities Regulation - 827
For the Three Months Ending March 31, 2011

Description	March 2011	YTD 2011	Budget 2011	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Luncheon Event		\$413	\$4,700	8.8%		\$677
Membership Fees	20	4,660	4,900	95.1%	80	4,860
Total Revenue	20	5,073	9,600	52.8%	80	5,537
EXPENSES						
Annual Meeting			100			
Annual Dinner			1,700			
Conferences / Seminars Expense			120			40
Contributions - Campaign for Equal Justice			500			
Gifts & Awards			500			253
Luncheon Expense	673	673	4,500	15.0%	317	1,049
Scholarships			1,500			1,500
OSB Support Services Assessment	7	1,515	1,593	95.1%	26	1,580
Total Expense	680	2,188	10,513	20.8%	343	4,422
Net Revenue (Expense)	(660)	2,885	(913)		(263)	1,114
Beginning Fund Balance		8,297				
Ending Fund Balance		11,182				
Section Member Count - Paid	1	233	245		4	243
Section Member Count - Complimentary						
Section Member Count - Total	1	233	245		4	243

Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4405-000	Membership Fees	3/2/2011		DUES	\$0.00	\$20.00
827-7538-000	Luncheon CLE	3/31/2011	Jake's Catering	Catering-Sec Reg CLE Lunch	\$673.20	\$0.00
827-7745-000	OSB Support Service Assessment	3/31/2011		OSB Support Services	\$6.50	\$0.00
827-U001-000	Securities Regulation Section Member Count	3/31/2011		Section Membership	1	0

OREGON STATE BAR
Sole & Small Firm Practitioners - 840
For the Three Months Ending March 31, 2011

Description	March 2011	YTD 2011	Budget 2011	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$90	\$7,950	\$7,500	106.0%	\$165	\$7,065
Sales - Season Tickets	453	2,647	5,335	49.6%		
Total Revenue	543	10,597	12,835	82.6%	165	7,065
EXPENSES						
Committee - Executive	245	531	2,500	21.2%	262	786
Committee - Local Chapter			500			
Computer - Internet / Web			700		450	450
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	21	21	300	7.2%	24	41
OSB Support Services Assessment	39	3,504	3,315	105.7%	72	3,062
Total Expense	306	6,891	16,600	41.5%	807	4,338
Net Revenue (Expense)	237	3,707	(3,765)		(642)	2,727
Beginning Fund Balance		14,636				
Ending Fund Balance		18,342				
Section Member Count - Paid	6	530	500		11	471
Section Member Count - Complimentary		9	10			
Section Member Count - Total	6	539	510		11	471

S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	3/1/2011		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	3/7/2011		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	3/11/2011		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	3/13/2011		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	3/25/2011		CLE	\$0.00	\$15.00
840-4405-000	Membership Fees	3/30/2011		DUES	\$0.00	\$15.00
840-4620-670	Sales-Season Tickets	3/11/2011	Virgilia S. Culver PC Attorney	2253	\$0.00	\$50.00
840-4620-670	Sales-Season Tickets	3/11/2011	Scott C. Adams Law Offices	75940	\$0.00	\$50.00
840-4620-670	Sales-Season Tickets	3/29/2011	Gary Underwood Scharff Law Off	1070	\$0.00	\$50.00
840-4620-670	Sales-Season Tickets	3/29/2011	Caddy, Sheryl Oakes	8506	\$0.00	\$72.70
840-4620-670	Sales-Season Tickets	3/29/2011	Selvig, Rachele	1652	\$0.00	\$72.70
840-4620-670	Sales-Season Tickets	3/29/2011	Hillestad, Charles A., Esq.	8235	\$0.00	\$78.75
840-4620-670	Sales-Season Tickets	3/29/2011	Raife Neuman Sole Proprietor	1008	\$0.00	\$78.75
840-7195-000	Committee - Executive	3/17/2011	Ribbon Specialties	Outgoing President Award-S&SFP	\$89.25	\$0.00
840-7195-000	Committee - Executive	3/17/2011	Madden, David H	E/R-S&SFP Exec Mtg	\$67.75	\$0.00
840-7195-000	Committee - Executive	3/17/2011	Williams, Joshua S	E/R-S&SFP Exec Mtg	\$79.56	\$0.00
840-7195-000	Committee - Executive	3/17/2011	Hazel, Janice L	E/R-S&SFP Exec Mtg	\$8.86	\$0.00
840-7745-000	OSB Support Service Assessment	3/31/2011		OSB Support Services	\$39.00	\$0.00
840-7885-000	Telephone - Conference Calls	3/17/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$21.46	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	3/31/2011		Section Membership	6	0

OREGON STATE BAR
Sustainable Future - 835
For the Three Months Ending March 31, 2011

Description	March 2011	YTD 2011	Budget 2011	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$40	\$5,420	\$5,000	108.4%	\$1,320	\$4,380
Registrations - Conferences/Seminars			2,000			
Total Revenue	40	5,420	7,000	77.4%	1,320	4,380
EXPENSES						
Committee - Executive			1,000			
Computer - Internet / Web			350			
Conferences / Seminars Expense	324	364	1,500	24.3%		
Gifts & Awards	186	186	300	62.1%		
Newsletter & Case Law Summaries			600			
Outreach Programs			1,000			
Telephone - Conference Calling	47	71	350	20.2%	32	57
OSB Support Services Assessment	20	1,768	1,625	108.8%	429	1,424
Miscellaneous Expense			275			
Total Expense	577	2,389	7,000	34.1%	461	1,481
Net Revenue (Expense)	(537)	3,031			859	2,899
Beginning Fund Balance		1,405				
Ending Fund Balance		4,436				
Section Member Count - Paid	2	271	250		66	219
Section Member Count - Complimentary	1	1				
Section Member Count - Total	3	272	250		66	219

Sustainable Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
835-4405-000	Membership Fees-Sustainable Future Section	3/2/2011		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	3/31/2011		CLE	\$0.00	\$20.00
835-7245-000	Conferences / Seminar Expense	3/24/2011	Bend Park & Recreation District	Facility-Sustain Future CLE	\$184.00	\$0.00
835-7245-000	Conferences / Seminar Expense	3/31/2011		Broadcast Email Fees	\$100.00	\$0.00
835-7245-000	Conferences / Seminar Expense	3/31/2011		MCLE Transfers	\$40.00	\$0.00
835-7395-000	Gifts & Awards	3/24/2011	ECO Promotional Products Inc	Leadership Award-Sustain Fut	\$186.34	\$0.00
835-7745-000	OSB Support Service Assessment	3/31/2011		OSB Support Services	\$19.50	\$0.00
835-7885-000	Telephone	3/17/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$47.13	\$0.00
835-U001-000	Sustainable Future Section-Paid Members Count	3/31/2011		Section Membership	2	0
835-U004-000	Sustainable Future Section-Comp Member Count	3/31/2011		Section Membership	1	0

OREGON STATE BAR
Taxation - 828
For the Three Months Ending March 31, 2011

Description	March 2011	YTD 2011	Budget 2011	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Luncheon Event - Portland	\$3,330	\$3,330	\$12,000	27.8%	\$4,920	\$6,520
Luncheon Event - Salem / Midvalley		864	5,500	15.7%	912	1,616
Membership Fees		12,075	12,000	100.6%	50	11,625
Registrations - IRS Tax Forum			150			
Registrations - Tax Institute			2,000			
Total Revenue	3,330	16,269	31,650	51.4%	5,882	19,761
EXPENSES						
Annual Meeting		500	2,500	20.0%		500
Committee - Executive		150	750	20.0%		189
Committee - Legislative			1,500		391	391
Committee - New Tax Lawyer		230	1,000	23.0%		
Committee - Tax Institute						85
Computer - Internet / Web	624	710	7,500	9.5%	25	111
Conferences / Seminars Expense		40	2,000	2.0%	40	40
Conferences / Seminars - Tax Institute			2,000			
Gifts & Awards			500			
Luncheon Expense - Portland		1,021	10,000	10.2%	814	1,056
Luncheon Expense - Salem / Midvalley		800	5,500	14.5%	814	1,533
Newsletter & Case Law Summaries	3	3	1,000	0.3%		1,287
Scholarships - Tax Institute			500			
Stipend - New Lawyers			5,000			
Telephone - Conference Calling	21	37	400	9.2%	74	74
OSB Support Services Assessment		3,140	3,250	96.6%	20	3,036
Miscellaneous Expense			500			
Total Expense	647	6,629	43,900	15.1%	2,177	8,301
Net Revenue (Expense)	2,683	9,640	(12,250)		3,705	11,460
Beginning Fund Balance		64,619				
Restricted Fund - IRS Forum		2,697				
Restricted Fund - Tax Court CLE		500				
Ending Fund Balance		77,455				
Section Member Count - Paid		484	480		3	467
Section Member Count - Complimentary		13	20			20
Section Member Count - Total		497	500		3	487

Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-052	Luncheon - Portland Series	3/11/2011	Dunn Carney Allen Higgins	193363	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Degle Law Office LLC	2212	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Sellers, Marc	589	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Beutler, Toija J	8497	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	McAdams, David	3259	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Dougherty, Mary L	3033	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Thompson Advisory Services LLC	1037	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Weiner, David P	3879	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Garvey Schubert Barer	2610	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Garvey Schubert Barer	2610	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Womer Law Office LLC	1005	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Dunn Carney Allen et al	191253	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Thede Culpepper Moore et al	3172	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Lane Powell PC	694906	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Zalutsky, Klarquist & Reinhart	26947	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Black Helterline LLP	091924	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Raher, Stephan	4200	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Lane Powell PC	694914	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Kivel & Howard LLP	6961	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Buckley LeChavallier PC	27864	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Wolf, Sarah J	5181	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Hagen O'Connell LLP	8776	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Hagen O'Connell LLP	8776	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	White & Lee LLP	1927	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	White & Lee LLP	1927	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	McEwen Gisvold LLP	053107	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Buckley LeChevallier PC	27773	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Opton & Galton	10418	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Motschenbacher & Blattner LLP	12751	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Powers, McCulloch & Bennett LL	31478	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Hooper Englund & Weil LLP	46785	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Bruce H Benson PS	8828	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Davis Wright Tremaine	134385	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Folawn Alterman & Richardson L	2416	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Moomaw Hildebrand Mesirov	15827	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Samuels Yoelin Kantor	20977	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Clarke Balcom PC	6605	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Greene & Markley PC	0057023	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Perker Butte & Lane PC	43786	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Bullivant Houser Bailey	207493	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Parsons Farnell & Grein LLP	12884	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Jorgenson, Neil T	11494	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Myatt & Bell PC	18495	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Greene & Markley PC	0057005	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Scarborough McNeese O'Brien	55714	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/28/2011	Sussman Shank LLP	25717	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Hagen O'Connell LLP	8908	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Smith McDonald & Vaught LLP	30473	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Kivel & Howard LLP	7084	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	David R Simon LLC	1307	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Duffy Kekel LLP	46349	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	McAdams, David K	3345	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Brownstein Rask Sweeney	7114	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Duffy Kekel LLP	46344	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Garvey Schubert Barer	2752	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Garvey Schubert Barer	2752	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Beutler, Toija J	8513	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Miller Nash LLP	239544	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Jordan Schrader Ramis	99049	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Churchill Leonard Lawyers	9234	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Abbott & Munns LLC	8060	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Abbott & Munns LLC	8060	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Parsons Farnell & Grein LLP	13172	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Kirtley, Bill	1890	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Robert Rosenthal PC	4232	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Miller Nash LLP	239666	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Hagen O'Connell LLP	8922	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Hagen O'Connell LLP	8922	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Mattingly, Laura J	1539	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Parker Butte & Lane PC	43895	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Dunn Carney Allen	191905	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Roberts Kaplan LLP	35020	\$0.00	\$30.00

Taxation Detail

828-4348-052	Luncheon - Portland Series	3/27/2011	Ferguson & Schoenfeld PLLC	5784	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Harris & Bowker LLP	9122	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Harris & Bowker LLP	9122	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	University of Oregon	52570344	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	White & Lee LLP	1942	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Tonkon Torp LLP	94795	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Tonkon Torp LLP	94794	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Bullivant Houser Bailey PC	208871	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Bullivant Houser Bailey PC	208872	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Black Helterline LLP	093322	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Folawn Altermand & Richardson	2557	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Jenden Draudt, LLP	10536	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	McEwen Gisvold LLP	053451	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	McEwen Gisvold LLP	053451	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Miller Nash LLP	239706	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Stoel Rives LLp	801978	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	K & L Gates	18620	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Tarlow Naito & SUMmers LLP	009488	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Kell Alterman & Runstein LLP	117070	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Clarke Balcom PC	6676	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Moomaw Hildebrand Mesirow	15972	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Tonkon Torp LLP	94824	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Tonkon Torp LLP	94824	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Morgan, Rhidian M	3648	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Ater Wynne LLP	2012616	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Draneas & Hughlin PC	8732	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Harris Berne Christensen LLP	2693	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Fitzwater Meyer LLP	13182	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Hertsel Shadian Attorney At La	1244	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Hooper Englund & Weil LLP	47250	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Lane Powell PC	697552	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Lane Powell PC	697552	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Scarborough McNeese O'Brien	56160	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Thede Culpepper Moore	3285	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/27/2011	Joseph T Hagen & Assoc PC	1003	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	3/29/2011	Nelson, Karen	1178	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/29/2011	Bullivant Houser Bailey	205645	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/31/2011	NSF Checks	NSF Checks	\$30.00	\$0.00
828-4348-052	Luncheon - Portland Series	3/31/2011	NSF Checks	NSF Checks	\$30.00	\$0.00
828-7205-015	Computer - Internet / Web	3/17/2011	Melissa Tatge Creative LLC	Redesign Tax Section Website	\$623.69	\$0.00
828-7715-000	Newsletter	3/31/2011		Section Service Charges	\$2.88	\$0.00
828-7885-000	Telephone - Conference Calls	3/17/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$20.69	\$0.00

OREGON STATE BAR
Workers' Compensation - 830
For the Three Months Ending March 31, 2011

Description	March 2011	YTD 2011	Budget 2011	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$33,000			
Membership Fees	50	8,300	8,750	94.9%	25	8,675
Sponsorship Fees	1,250	1,250	1,000	125.0%		
Registrations - Conferences/Seminars			125		1,700	1,700
Total Revenue	1,300	9,550	42,875	22.3%	1,725	10,375
EXPENSES						
Annual Meeting	2,000	2,000	30,000	6.7%		
Committee - Executive	248	914	2,000	45.7%	630	731
Conferences / Seminars Expense			9,500			(600)
Telephone - Conference Calling	48	73	400	18.1%	103	149
OSB Support Services Assessment	13	2,165	2,340	92.5%	7	2,262
Total Expense	2,308	5,152	44,240	11.6%	740	2,542
Net Revenue (Expense)	(1,008)	4,398	(1,365)		985	7,833
Beginning Fund Balance		14,224				
Ending Fund Balance		18,623				
Section Member Count - Paid	2	329	350		1	347
Section Member Count - Complimentary		7	10			1
Section Member Count - Total	2	336	360		1	348

Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4405-000	Membership Fees	3/7/2011		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	3/8/2011		DUES	\$0.00	\$25.00
830-4550-000	Sponsorship Revenue	3/14/2011	SAIF Corporation	001528968	\$0.00	\$500.00
830-4550-000	Sponsorship Revenue	3/14/2011	Exam Works	00003486	\$0.00	\$250.00
830-4550-000	Sponsorship Revenue	3/14/2011	Impartial Medical Opinions, In	21226	\$0.00	\$500.00
830-7040-000	Annual Meeting	3/17/2011	Salishan Spa & Golf Resort	Deposit-2011 Workers Comp	\$1,000.00	\$0.00
830-7040-000	Annual Meeting	3/17/2011	Salishan Spa & Golf Resort	Deposit-2010 Workers Comp	\$1,000.00	\$0.00
830-7195-000	Committee - Executive	3/17/2011	Cole, Norman D	E/R-Workers Comp Exec Mtg	\$36.00	\$0.00
830-7195-000	Committee - Executive	3/17/2011	Mundorff, Charles R	E/R-W/C Exec Mtg	\$107.10	\$0.00
830-7195-000	Committee - Executive	3/17/2011	Johnson, Dale C	E/R-Workers Comp Exec Mtg	\$104.55	\$0.00
830-7745-000	OSB Support Service Assessment	3/31/2011		OSB Support Services	\$13.00	\$0.00
830-7885-000	Telephone - Conference Calls	3/17/2011	Premiere Global Services	Conference Calls-12/13-1/12	\$47.63	\$0.00
830-U001-000	Workers Compensation Section Member Count	3/31/2011		Section Membership	2	0