

**OREGON STATE BAR**  
**Section Summary Financial Statement**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event		\$2,450	\$100,900	2.4%		\$475
Grants Received		500				
Luncheon Event	1,090	4,696	22,200	21.2%	1,705	4,306
Luncheon Event - Portland	1,770	7,590	12,000	63.3%	780	7,430
Luncheon Event - Salem / Midvalley		722	6,000	12.0%		992
Membership Fees	1,775	363,772	378,574	96.1%	1,606	352,819
Registrations - Conferences/Seminars	30,125	52,332	153,000	34.2%	23,152	52,792
Registrations - IRS Tax Forum		3	150	2.2%		362
Registrations - UnCLE			7,000			150
Registrations - Tax Institute			5,500		1,027	1,027
Registrations - NW Bankruptcy			1,000			
Sales - Section Pamphlet			200		40	143
Miscellaneous Income		345	2,100	16.4%		
<b>Total Revenue</b>	<b>34,760</b>	<b>432,409</b>	<b>688,624</b>	<b>62.8%</b>	<b>28,309</b>	<b>420,494</b>
<b>EXPENSES</b>						
Annual Meeting	1,058	1,421	130,548	1.1%	25	3,352
Case Law Summaries			1,500			
Committee - Executive	2,140	12,937	61,640	21.0%	4,887	16,314
Committee - Portland Chapter			700			
Committee - Award of Merit			300			
Committee - General /Young Lawyers			300			
Committee - Local Chapter			600			
Committee - Legislative	218	356	1,950	18.3%		
Committee - Financial Institute			1,000			
Committee - Task Forces (general)			1,100			
Committee - Tax Institute			10,000			
Committee - Consumer			100			
Committee - CLE Subcommittee			900			
Community Service - Probono	2,055	2,252	6,000	37.5%		1,888
Computer - Internet / Web	2,810	8,534	39,418	21.6%	2,845	8,597
Conferences / Seminars	10,495	36,049	193,500	18.6%	5,562	29,176
Conferences / Seminars - UnCLE			7,500			
Contributions		500	8,630	5.8%		
Contributions - Classroom Law Project			600			
Contributions - Campaign for Equal Justice		3,000	20,350	14.7%		3,500
Contributions - OR Minority Lawyers Assoc.	1,000	1,000	3,550	28.2%		(250)
Contributions - Peacemaker			500			
Education			6,700			
Education-Public		281	500	56.3%		82
Gifts & Awards	150	248	4,475	5.5%		223
Grants			500			
Library			400			
Luncheon Expense		2,935	21,750	13.5%	412	4,064
Luncheon Expense - Portland	1,321	2,213	10,000	22.1%	789	1,882
Luncheon Expense - Salem / Midvalley	628	628	6,250	10.0%		802
Newsletter & Case Law Summaries	3,922	20,992	106,600	19.7%	12,275	30,460
Outreach Programs			1,100			
Printing Services		1,720	1,400	122.8%		
Publications - Section Pamphlet						1
Research			1,500			
Research - Sesquicentennial	500	2,500	7,500	33.3%		
Scholarships			1,750			
Social Events			3,000			
Speaker Expense			10,000			
Special Projects		1,530	4,000	38.3%		150
Sponsorships	5,000	5,000	2,000	250.0%		
Sponsorships-Sesquicentennial		1,000	1,000	100.0%		
Telephone - Conference Calling	967	2,943	7,605	38.7%	701	1,995
OSB Support Services Assessment	509	89,969	93,134	96.6%	431	88,862
Miscellaneous Expense		816	9,421	8.7%	1,575	2,178
<b>Total Expense</b>	<b>32,773</b>	<b>198,824</b>	<b>791,271</b>	<b>25.1%</b>	<b>29,502</b>	<b>193,274</b>
<b>Net Revenue (Expense)</b>	<b>1,987</b>	<b>233,586</b>	<b>(102,647)</b>		<b>(1,193)</b>	
<b>Beginning Fund Balance</b>		<b>559,813</b>				
Restricted Fund - IRS Forum		2,697				
Restricted Fund - Tax Court CLE		500				
Restricted Fund - Rawlinson Scholarship		375				
<b>Ending Fund Balance</b>		<b>796,970</b>				
<b>Section Member Count - Paid</b>	<b>90</b>	<b>17,051</b>	<b>17,332</b>		<b>81</b>	
<b>Section Member Count - Complimentary</b>	<b>7</b>	<b>217</b>	<b>407</b>		<b>1</b>	
<b>Section Member Count - Total</b>	<b>97</b>	<b>17,268</b>	<b>17,739</b>		<b>82</b>	

**OREGON STATE BAR**  
**Administrative Law - 844**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event						(\$75)
Membership Fees		4,020	4,050	99.3%		4,005
Registrations - Conferences/Seminars			2,000			570
<b>Total Revenue</b>		<b>4,020</b>	<b>6,050</b>	<b>66.4%</b>		<b>4,500</b>
<b>EXPENSES</b>						
Annual Meeting			400			
Committee - Executive					50	96
Computer - Internet / Web			100			
Conferences / Seminars			600			
Contributions - Campaign for Equal Justice			100			
Newsletter & Case Law Summaries		886	2,800	31.6%	427	1,140
Telephone - Conference Calling	76	154	500	30.7%	21	90
OSB Support Services Assessment		1,407	1,418	99.2%		1,402
Miscellaneous Expense			132			
<b>Total Expense</b>	<b>76</b>	<b>2,447</b>	<b>6,050</b>	<b>40.4%</b>	<b>498</b>	<b>2,729</b>
<b>Net Revenue (Expense)</b>	<b>(76)</b>	<b>1,573</b>			<b>(498)</b>	
<b>Beginning Fund Balance</b>		<b>2,603</b>				
<b>Ending Fund Balance</b>		<b>4,176</b>				
<b>Section Member Count - Paid</b>		<b>268</b>	<b>270</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>268</b>	<b>270</b>			

## Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-7040-000	Annual Meeting	4/23/2009	Lynx Group, Inc.	Workers Comp CLE Brochure	\$958.60	\$0.00
844-7040-000	Annual Meeting	4/30/2009		Workers Comp coding corr	\$0.00	\$958.60
844-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$75.59	\$0.00

**OREGON STATE BAR**  
**Admiralty - 801**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$440	\$470	93.6%		\$470
<b>Total Revenue</b>		<b>440</b>	<b>470</b>	<b>93.6%</b>		<b>470</b>
<b>EXPENSES</b>						
Annual Meeting			1,800			
OSB Support Services Assessment		231	247	93.5%		247
Miscellaneous Expense		29				
<b>Total Expense</b>		<b>260</b>	<b>2,047</b>	<b>12.7%</b>		<b>247</b>
<b>Net Revenue (Expense)</b>		<b>180</b>	<b>(1,577)</b>			
<b>Beginning Fund Balance</b>		<b>4,219</b>				
<b>Ending Fund Balance</b>		<b>4,399</b>				
<b>Section Member Count - Paid</b>		<b>44</b>	<b>47</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>44</b>	<b>47</b>			

## Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 5/7/2009

**OREGON STATE BAR**  
**Agricultural Law - 837**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$15	\$1,815	\$1,770	102.5%	\$30	\$1,710
<b>Total Revenue</b>	<b>15</b>	<b>1,815</b>	<b>1,770</b>	<b>102.5%</b>	<b>30</b>	<b>1,710</b>
<b>EXPENSES</b>						
Conferences / Seminars	40	49	1,000	4.9%	185	185
Telephone - Conference Calling	12	90	150	59.7%		39
OSB Support Services Assessment	5	635	620	102.5%	11	599
<b>Total Expense</b>	<b>57</b>	<b>774</b>	<b>1,770</b>	<b>43.7%</b>	<b>195</b>	<b>822</b>
<b>Net Revenue (Expense)</b>	<b>(42)</b>	<b>1,041</b>			<b>(165)</b>	
<b>Beginning Fund Balance</b>		<b>3,410</b>				
<b>Ending Fund Balance</b>		<b>4,451</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>121</b>	<b>118</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>121</b>	<b>118</b>		<b>2</b>	

## Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-4405-000	Membership Fees	4/10/2009		DUES	\$0.00	\$15.00
837-7245-000	Conferences / Seminars	4/30/2009		MCLE Transfers	\$40.00	\$0.00
837-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$5.25	\$0.00
837-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$11.87	\$0.00
837-U001-000	Agricultural Law Section Member Counts	4/30/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Alternative Dispute Resolution - 802**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$20	\$5,280	\$6,300	83.8%		\$5,700
<b>Total Revenue</b>	<b>20</b>	<b>5,280</b>	<b>6,300</b>	<b>83.8%</b>		<b>5,700</b>
<b>EXPENSES</b>						
Annual Meeting			350			346
Committee - Executive			500		54	437
Computer - Internet / Web	60	150	878	17.1%	60	450
Contributions			630			
Gifts & Awards			100			
Newsletter & Case Law Summaries		579	750	77.3%		
Outreach Programs			500			
Telephone - Conference Calling	21	99	300	33.1%	19	19
OSB Support Services Assessment	5	1,397	1,654	84.4%		1,496
Miscellaneous Expense			600			
<b>Total Expense</b>	<b>86</b>	<b>2,225</b>	<b>6,262</b>	<b>35.5%</b>	<b>134</b>	<b>2,749</b>
<b>Net Revenue (Expense)</b>	<b>(66)</b>	<b>3,055</b>	<b>38</b>		<b>(134)</b>	
<b>Beginning Fund Balance</b>		<b>6,971</b>				
<b>Ending Fund Balance</b>		<b>10,026</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>264</b>	<b>288</b>			
<b>Section Member Count - Complimentary</b>		<b>2</b>	<b>27</b>			
<b>Section Member Count - Total</b>	<b>1</b>	<b>266</b>	<b>315</b>			



## ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	4/6/2009		DUES	\$0.00	\$20.00
802-7205-015	Computer - Internet / Web	4/23/2009	Appaloosa Business Service Inc	Web Maint/Hosting-ADR	\$60.00	\$0.00
802-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$5.25	\$0.00
802-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$21.11	\$0.00
802-U001-000	ADR Section Member Count	4/30/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Animal Law - 834**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Grants Received		\$500				
Membership Fees	30	795	1,500	53.0%	70	600
Registrations - Conferences/Seminars			2,000			
Miscellaneous Income			2,100			
<b>Total Revenue</b>	<b>30</b>	<b>1,295</b>	<b>5,600</b>	<b>23.1%</b>	<b>70</b>	<b>600</b>
<b>EXPENSES</b>						
Committee - Executive			200			61
Conferences / Seminars			1,500			
Outreach Programs			100			
Telephone - Conference Calling	27	54	60	90.1%		
OSB Support Services Assessment	11	278	525	53.0%	37	310
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>38</b>	<b>332</b>	<b>2,485</b>	<b>13.4%</b>	<b>37</b>	<b>371</b>
<b>Net Revenue (Expense)</b>	<b>(8)</b>	<b>963</b>	<b>3,115</b>		<b>33</b>	
<b>Beginning Fund Balance</b>		<b>1,193</b>				
<b>Ending Fund Balance</b>		<b>2,155</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>53</b>	<b>100</b>		<b>7</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>2</b>	<b>53</b>	<b>100</b>		<b>7</b>	

## Animal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
834-4405-000	Membership Fees	4/17/2009		DUES	\$0.00	\$30.00
834-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$10.50	\$0.00
834-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$27.25	\$0.00
834-U001-000	Animal Law Section Member Count - Paid Memberships	4/30/2009		Section Membership	2	0

**OREGON STATE BAR**  
**Antitrust, Trade Regulation - 803**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$3,175	\$3,550	89.4%	\$25	\$3,300
Registrations - Conferences/Seminars			750			
<b>Total Revenue</b>		<b>3,175</b>	<b>4,300</b>	<b>73.8%</b>	<b>25</b>	<b>3,300</b>
<b>EXPENSES</b>						
Annual Meeting			2,000			
Committee - Executive			300		13	13
Conferences / Seminars			1,200			
OSB Support Services Assessment		672	746	90.1%	5	693
Miscellaneous Expense					72	72
<b>Total Expense</b>		<b>672</b>	<b>4,246</b>	<b>15.8%</b>	<b>90</b>	<b>778</b>
<b>Net Revenue (Expense)</b>		<b>2,503</b>	<b>54</b>		<b>(65)</b>	
<b>Beginning Fund Balance</b>		<b>5,338</b>				
<b>Ending Fund Balance</b>		<b>7,841</b>				
<b>Section Member Count - Paid</b>		<b>127</b>	<b>142</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>		<b>1</b>				
<b>Section Member Count - Total</b>		<b>128</b>	<b>142</b>		<b>1</b>	

## Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 5/7/2009

**OREGON STATE BAR**  
**Appellate Practice - 804**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$4,040	\$3,600	112.2%	\$10	\$3,590
Registrations - Conferences/Seminars	10	10	4,750	0.2%		
Miscellaneous Income		10				
<b>Total Revenue</b>	<b>10</b>	<b>4,060</b>	<b>8,350</b>	<b>48.6%</b>	<b>10</b>	<b>3,590</b>
<b>EXPENSES</b>						
Conferences / Seminars		3,299	4,000	82.5%	637	637
Contributions - Classroom Law Project			500			
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries			400		358	358
Printing Services			1,400			
Telephone - Conference Calling	11	24	100	24.0%	8	16
OSB Support Services Assessment		2,090	1,890	110.6%	5	1,890
Miscellaneous Expense		100	100	100.0%		
<b>Total Expense</b>	<b>11</b>	<b>5,513</b>	<b>8,890</b>	<b>62.0%</b>	<b>1,008</b>	<b>2,901</b>
<b>Net Revenue (Expense)</b>	<b>(1)</b>	<b>(1,453)</b>	<b>(540)</b>		<b>(998)</b>	
<b>Beginning Fund Balance</b>		<b>7,133</b>				
<b>Ending Fund Balance</b>		<b>5,681</b>				
<b>Section Member Count - Paid</b>		<b>398</b>	<b>360</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>398</b>	<b>360</b>		<b>1</b>	

## Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4565-000	Conferences / Seminars	4/3/2009	Davison Van Cleve, P.C.	6230	\$0.00	\$10.00
804-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$11.21	\$0.00

**OREGON STATE BAR**  
**Aviation Law - 805**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event						\$50
Membership Fees	40	1,040	1,100	94.5%	60	1,000
<b>Total Revenue</b>	<b>40</b>	<b>1,040</b>	<b>1,100</b>	<b>94.5%</b>	<b>60</b>	<b>1,050</b>
<b>EXPENSES</b>						
Annual Meeting			500			
Conferences / Seminars			200			
Gifts & Awards			100			
OSB Support Services Assessment	11	278	289	96.3%	21	268
<b>Total Expense</b>	<b>11</b>	<b>278</b>	<b>1,089</b>	<b>25.6%</b>	<b>21</b>	<b>268</b>
<b>Net Revenue (Expense)</b>	<b>30</b>	<b>762</b>	<b>11</b>		<b>39</b>	
<b>Beginning Fund Balance</b>	=====	1,300	=====		=====	
<b>Ending Fund Balance</b>		2,062				
		=====				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>52</b>	<b>55</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>		<b>1</b>			<b>1</b>	
<b>Section Member Count - Total</b>	<b>2</b>	<b>53</b>	<b>55</b>		<b>4</b>	



## Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
805-4405-000	Membership Fees	4/17/2009		DUES	\$0.00	\$20.00
805-4405-000	Membership Fees	4/29/2009		DUES	\$0.00	\$20.00
805-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$10.50	\$0.00
805-U001-000	Aviation Section Member Count	4/30/2009		Section Membership	2	0

**OREGON STATE BAR**  
**Business Law - 806**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$200			
Membership Fees	90	34,410	36,750	93.6%	60	35,190
Registrations - Conferences/Seminars		1,068	500	213.6%		490
<b>Total Revenue</b>	<b>90</b>	<b>35,478</b>	<b>37,450</b>	<b>94.7%</b>	<b>60</b>	<b>35,680</b>
<b>EXPENSES</b>						
Annual Meeting			5,000			
Committee - Executive			1,000			
Committee - Financial Institute			1,000			
Committee - Task Forces (general)			500			
Computer - Internet / Web	1,235	4,485	17,000	26.4%	1,423	4,890
Conferences / Seminars			500			(240)
Contributions - Campaign for Equal Justice			1,000			1,000
Contributions - OR Minority Lawyers Assoc.	1,000	1,000	1,000	100.0%		
Newsletter & Case Law Summaries			12,000			20
Telephone - Conference Calling		58	250	23.3%		26
OSB Support Services Assessment	16	6,038	6,431	93.9%	11	6,169
Miscellaneous Expense			1,800		150	150
<b>Total Expense</b>	<b>2,251</b>	<b>11,581</b>	<b>47,481</b>	<b>24.4%</b>	<b>1,583</b>	<b>12,015</b>
<b>Net Revenue (Expense)</b>	<b>(2,161)</b>	<b>23,897</b>	<b>(10,031)</b>		<b>(1,523)</b>	
<b>Beginning Fund Balance</b>		<b>81,708</b>				
<b>Ending Fund Balance</b>		<b>105,606</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>1,149</b>	<b>1,175</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>		<b>14</b>	<b>50</b>			
<b>Section Member Count - Total</b>	<b>3</b>	<b>1,163</b>	<b>1,225</b>		<b>2</b>	

## Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	4/1/2009		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	4/17/2009		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	4/24/2009		DUES	\$0.00	\$30.00
806-7205-015	Computer - Internet / Web	4/9/2009	Inherent.com Inc.	Website hosting/maint-Bus Law	\$700.00	\$0.00
806-7205-015	Computer - Internet / Web	4/9/2009	Barkley, Carole	Admin Svc.-Website-Bus Law	\$535.00	\$0.00
806-7270-056	Contributions-OMLA	4/23/2009	Oregon Minority Lawyers Assoc.	09 Contribution-Business Law	\$1,000.00	\$0.00
806-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$15.75	\$0.00
806-U001-000	Business Law Section Member Count	4/30/2009		Section Membership	3	0

**OREGON STATE BAR**  
**Business Litigation - 807**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$11,380	\$11,240	101.2%	\$15	\$8,550
Registrations - Conferences/Seminars	1,025	1,025	3,750	27.3%	940	2,355
<b>Total Revenue</b>	<b>1,025</b>	<b>12,405</b>	<b>14,990</b>	<b>82.8%</b>	<b>955</b>	<b>10,905</b>
<b>EXPENSES</b>						
Committee - Executive			800			175
Conferences / Seminars	2,267	2,267	8,000	28.3%	2,359	3,481
Contributions			1,500			
Contributions - Campaign for Equal Justice			1,500			
Telephone - Conference Calling						6
OSB Support Services Assessment	11	3,029	2,951	102.7%	5	3,008
Miscellaneous Expense					150	150
<b>Total Expense</b>	<b>2,278</b>	<b>5,297</b>	<b>14,751</b>	<b>35.9%</b>	<b>2,514</b>	<b>6,821</b>
<b>Net Revenue (Expense)</b>	<b>(1,253)</b>	<b>7,108</b>	<b>239</b>		<b>(1,559)</b>	
<b>Beginning Fund Balance</b>		<b>19,589</b>				
<b>Ending Fund Balance</b>		<b>26,698</b>				
<b>Section Member Count - Paid</b>		<b>569</b>	<b>562</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>15</b>				
<b>Section Member Count - Total</b>	<b>2</b>	<b>584</b>	<b>562</b>		<b>1</b>	

## Business Lit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4565-000	Conferences / Seminars	4/1/2009	Markowitz, Herbold, Glade & Me	50399	\$0.00	\$260.00
807-4565-000	Conferences / Seminars	4/1/2009	Ball Janik LLP	103967	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Bodyfelt Mount LLP	18827	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	4/1/2009	Bullivant/Houser/Bailey PC	186993	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Peter R Chamberlain	1019	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	4/1/2009	Cable Huston Benedict Haagense	84890	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Grenley, Rotenberg, Evans, Bra	50630	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Michael B. Mendelson	7842	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Ball Janik LLP	103695	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Bullivant/Houser/Bailey PC	187151	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Kennedy, Watts, Arellano & Ri	52123	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	4/1/2009	Heather H. Peterson	1986	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	4/1/2009	Tonkon Torp LLP	86813	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	D'Amore & Associates, P.C.	22831	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	O Meredith Wilson Jr	2229	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Kennedy, Watts, Arellano & Ri	52088	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Law Office Of Robert J. McGau	4580	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	4/1/2009	Greene & Markley, P.C.	14151	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Institute for Conflict Managem	10270	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Tonkon Torp LLP	86811	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Tonkon Torp LLP	86812	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Ball Janik LLP	103559	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Ball Janik LLP	103562	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Karen Thompson	99980	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Esler, Stephens & Buckley	3019	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Bonnie M Palka	2410	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Thomas & Reynolds, P.C.	5048	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	4/1/2009	David P. Meyer, PC	09548	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Lane Powell PC	677992	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Brian D. Chenoweth, PC	3332	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	State of Oregon	1097265	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Perkins Coie	1002792	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Perkins Coie	1002793	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Tonkon Torp LLP	86861	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Markowitz, Herbold Glade & Meh	50333	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Ball Janik LLP	103697	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/1/2009	Davis Wright Tremaine LLP	87907	\$0.00	\$20.00
807-7245-000	Conferences / Seminars	4/29/2009	Benson Hotel, The	E/R-Bus Lit CLE	\$1,944.00	\$0.00
807-7245-000	Conferences / Seminars	4/30/2009		Section Mailings	\$323.38	\$0.00
807-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$10.50	\$0.00
807-U004-000	Business Litigation Section Comp Members	4/30/2009		Section Membership	2	0

**OREGON STATE BAR**  
**Civil Rights - 808**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$6,021	\$6,426	93.7%	\$27	\$6,156
Registrations - Conferences/Seminars			250			
<b>Total Revenue</b>		<b>6,021</b>	<b>6,676</b>	<b>90.2%</b>	<b>27</b>	<b>6,156</b>
<b>EXPENSES</b>						
Annual Meeting			13			
Committee - Executive						520
Computer - Internet / Web			100			
Conferences / Seminars			1,000			
Contributions - Campaign for Equal Justice			500			500
Newsletter & Case Law Summaries		64	5,200	1.2%		1,379
Telephone - Conference Calling	7	34	120	28.5%	12	33
OSB Support Services Assessment		1,187	1,250	94.9%	5	1,202
<b>Total Expense</b>	<b>7</b>	<b>1,285</b>	<b>8,183</b>	<b>15.7%</b>	<b>17</b>	<b>3,634</b>
<b>Net Revenue (Expense)</b>	<b>(7)</b>	<b>4,736</b>	<b>(1,507)</b>		<b>10</b>	
<b>Beginning Fund Balance</b>		<b>2,451</b>				
<b>Ending Fund Balance</b>		<b>7,187</b>				
<b>Section Member Count - Paid</b>		<b>223</b>	<b>229</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>		<b>11</b>	<b>9</b>			
<b>Section Member Count - Total</b>		<b>234</b>	<b>238</b>		<b>1</b>	

## Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$7.21	\$0.00

**OREGON STATE BAR**  
**Computer & Internet Law - 809**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$600			
Luncheon Event	370	881	6,000	14.7%		
Membership Fees		5,280	5,340	98.9%		4,980
Registrations - Conferences/Seminars		786				
Miscellaneous Income		15				
<b>Total Revenue</b>	<b>370</b>	<b>6,962</b>	<b>11,940</b>	<b>58.3%</b>		<b>4,980</b>
<b>EXPENSES</b>						
Annual Meeting			1,000			
Committee - Executive		485	2,000	24.2%		292
Computer - Internet / Web	300	683	1,500	45.6%	386	741
Conferences / Seminars		40	200	20.0%	40	40
Contributions			1,000			
Luncheon Expense			5,000		412	412
Printing Services		1,720				
Sponsorships			2,000			
Telephone - Conference Calling	16	62	120	51.3%	8	45
OSB Support Services Assessment		1,386	1,402	98.9%		1,307
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>316</b>	<b>4,375</b>	<b>14,422</b>	<b>30.3%</b>	<b>846</b>	<b>2,838</b>
<b>Net Revenue (Expense)</b>	<b>54</b>	<b>2,586</b>	<b>(2,482)</b>		<b>(846)</b>	
<b>Beginning Fund Balance</b>		<b>9,016</b>				
<b>Ending Fund Balance</b>		<b>11,602</b>				
<b>Section Member Count - Paid</b>		<b>264</b>	<b>260</b>			
<b>Section Member Count - Complimentary</b>			<b>7</b>			
<b>Section Member Count - Total</b>		<b>264</b>	<b>267</b>			



## Computer + Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4348-000	Luncheon CLE	4/8/2009	Elliott Ostrander Preston PC	10320	\$0.00	\$44.00
809-4348-000	Luncheon CLE	4/8/2009	Ballou, Vicki	1955	\$0.00	\$22.00
809-4348-000	Luncheon CLE	4/8/2009	Hanks, Virginia	1721	\$0.00	\$22.00
809-4348-000	Luncheon CLE	4/8/2009	Humes, JR	6088	\$0.00	\$27.00
809-4348-000	Luncheon CLE	4/8/2009	Mendelson, Michael	7847	\$0.00	\$22.00
809-4348-000	Luncheon CLE	4/8/2009	Schoenbaum, Tricia G	1024	\$0.00	\$22.00
809-4348-000	Luncheon CLE	4/8/2009	O'Donnell, Ambyr	3098	\$0.00	\$22.00
809-4348-000	Luncheon CLE	4/8/2009	Robert Rosenthal PC	4000	\$0.00	\$22.00
809-4348-000	Luncheon CLE	4/8/2009	Sincoe, Holli	2507	\$0.00	\$49.00
809-4348-000	Luncheon CLE	4/8/2009	Charles R Bowers PC	1125	\$0.00	\$22.00
809-4348-000	Luncheon CLE	4/8/2009	Chernoff Vilhauer McClung etal	1852	\$0.00	\$66.00
809-4348-000	Luncheon CLE	4/8/2009	Akimoto, Kimberlee	5052	\$0.00	\$27.00
809-4348-000	Luncheon CLE	4/8/2009	Umpqua Bank Cashiers Check	6450990	\$0.00	\$242.00
809-4348-000	Luncheon CLE	4/8/2009	Klarquist Sparkman LLP	139957	\$0.00	\$22.00
809-4348-000	Luncheon CLE	4/8/2009	Holm Jensen Law LLC	2084	\$0.00	\$22.00
809-4348-000	Luncheon CLE	4/8/2009	Nickerson, Warren S	6455	\$0.00	\$22.00
809-4348-000	Luncheon CLE	4/8/2009	Swider Medeiros Haver LLP	1916	\$0.00	\$44.00
809-4348-000	Luncheon CLE	4/8/2009	McDonald, John	3115	\$0.00	\$22.00
809-4348-000	Luncheon CLE	4/8/2009	Miller Nash LLP	224667	\$0.00	\$17.00
809-4348-000	Luncheon CLE	4/8/2009	Parsons Farnell & Grein LLP	10363	\$0.00	\$27.00
809-4348-000	Luncheon CLE	4/8/2009	Thomas & Reynolds PC	5057	\$0.00	\$22.00
809-4348-000	Luncheon CLE	4/15/2009	Scott & Scott LLP	Reimb travel exp for RJ Scott	\$350.00	\$0.00
809-4348-000	Luncheon CLE	4/23/2009	Benn, Travis J	E/R-Photocopying-CILS	\$87.49	\$0.00
809-7205-015	Computer - Internet / Web	4/23/2009	CDR Marketing Group, Inc	Qtly Web Hosting/Maint-CILS	\$300.00	\$0.00
809-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$15.93	\$0.00

**OREGON STATE BAR**  
**Constitutional Law - 841**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$4,600	\$5,000	92.0%		\$4,550
<b>Total Revenue</b>		<b>4,600</b>	<b>5,000</b>	<b>92.0%</b>		<b>4,550</b>
<b>EXPENSES</b>						
Committee - Executive			200		86	86
Computer - Internet / Web			175			
Conferences / Seminars			2,000			
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries			100			
Research - Sesquicentennial	500	2,500	7,500	33.3%		
Special Projects			1,000			
Sponsorships-Sesquicentennial		1,000	1,000	100.0%		
Telephone - Conference Calling	38	74	150	49.5%		24
OSB Support Services Assessment		971	1,050	92.5%		961
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>538</b>	<b>4,545</b>	<b>14,175</b>	<b>32.1%</b>	<b>86</b>	<b>1,071</b>
<b>Net Revenue (Expense)</b>	<b>(538)</b>	<b>55</b>	<b>(9,175)</b>		<b>(86)</b>	
<b>Beginning Fund Balance</b>		<b>18,180</b>				
<b>Ending Fund Balance</b>		<b>18,234</b>				
<b>Section Member Count - Paid</b>		<b>184</b>	<b>180</b>			
<b>Section Member Count - Complimentary</b>		<b>1</b>	<b>20</b>			
<b>Section Member Count - Total</b>		<b>185</b>	<b>200</b>			

## Constitution Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-7765-150	Research - Sesquicentennial Project	4/15/2009	Burton, Lindsey Marie	Sesquicentennial research proj	\$500.00	\$0.00
841-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$38.07	\$0.00

**OREGON STATE BAR**  
**Construction Law - 810**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$23	\$6,095	\$6,348	96.0%	\$23	\$5,911
Registrations - Conferences/Seminars	2,100	2,875	2,500	115.0%		
Miscellaneous Income		270				
<b>Total Revenue</b>	<b>2,123</b>	<b>9,240</b>	<b>8,848</b>	<b>104.4%</b>	<b>23</b>	<b>5,911</b>
<b>EXPENSES</b>						
Annual Meeting			550			
Committee - Executive		57	850	6.7%		
Computer - Internet / Web	70	199	750	26.6%		
Conferences / Seminars		376	4,000	9.4%		
Contributions - Campaign for Equal Justice			2,000			
Newsletter & Case Law Summaries		117	1,000	11.7%		171
Telephone - Conference Calling	1	5	125	4.3%		7
OSB Support Services Assessment	11	2,788	2,777	100.4%	11	2,699
Miscellaneous Expense					150	150
<b>Total Expense</b>	<b>81</b>	<b>3,543</b>	<b>12,052</b>	<b>29.4%</b>	<b>161</b>	<b>3,027</b>
<b>Net Revenue (Expense)</b>	<b>2,042</b>	<b>5,697</b>	<b>(3,204)</b>		<b>(138)</b>	
<b>Beginning Fund Balance</b>		<b>10,960</b>				
<b>Ending Fund Balance</b>		<b>16,657</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>530</b>	<b>524</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>		<b>1</b>	<b>5</b>			
<b>Section Member Count - Total</b>	<b>2</b>	<b>531</b>	<b>529</b>		<b>2</b>	

## Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	4/10/2009		DUES	\$0.00	\$23.00
810-4565-000	Conferences / Seminars	4/2/2009		CLE	\$0.00	\$200.00
810-4565-000	Conferences / Seminars	4/3/2009		CLE	\$0.00	\$100.00
810-4565-000	Conferences / Seminars	4/3/2009		CLE	\$0.00	\$100.00
810-4565-000	Conferences / Seminars	4/7/2009		CLE	\$0.00	\$300.00
810-4565-000	Conferences / Seminars	4/7/2009		CLE	\$0.00	\$100.00
810-4565-000	Conferences / Seminars	4/8/2009		CLE	\$0.00	\$200.00
810-4565-000	Conferences / Seminars	4/9/2009		CLE	\$0.00	\$100.00
810-4565-000	Conferences / Seminars	4/14/2009		CLE	\$0.00	\$100.00
810-4565-000	Conferences / Seminars	4/14/2009		CLE	\$0.00	\$100.00
810-4565-000	Conferences / Seminars	4/16/2009		CLE	\$0.00	\$100.00
810-4565-000	Conferences / Seminars	4/16/2009		CLE	\$0.00	\$100.00
810-4565-000	Conferences / Seminars	4/20/2009		CLE	\$0.00	\$300.00
810-4565-000	Conferences / Seminars	4/24/2009		CLE	\$0.00	\$100.00
810-4565-000	Conferences / Seminars	4/27/2009		CLE	\$0.00	\$100.00
810-4565-000	Conferences / Seminars	4/29/2009		CLE	\$0.00	\$100.00
810-7205-015	Computer - Internet / Web	4/9/2009	Appaloosa Business Service Inc	Web maint/hosting-Constr Law	\$70.00	\$0.00
810-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$10.50	\$0.00
810-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$0.84	\$0.00
810-U001-000	Construction Law Section Member Count	4/30/2009		Section Membership	2	0

**OREGON STATE BAR**  
**Consumer Law - 838**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$2,745	\$3,375	81.3%		\$2,535
Registrations - Conferences/Seminars	630	630	5,500	11.5%		440
Miscellaneous Income		50				
<b>Total Revenue</b>	<b>630</b>	<b>3,425</b>	<b>8,875</b>	<b>38.6%</b>		<b>2,975</b>
<b>EXPENSES</b>						
Annual Meeting			700			
Committee - Executive		1,682	1,000	168.2%		
Committee - Legislative			50			
Computer - Internet / Web			100			
Conferences / Seminars	579	579	3,200	18.1%		169
Contributions - Campaign for Equal Justice			1,750			
Library			400			
Newsletter & Case Law Summaries			150			
Social Events			1,500			
Telephone - Conference Calling	38	114	220	52.0%	31	62
OSB Support Services Assessment		987	1,181	83.6%		914
Miscellaneous Expense			500		150	552
<b>Total Expense</b>	<b>617</b>	<b>3,362</b>	<b>10,751</b>	<b>31.3%</b>	<b>181</b>	<b>1,697</b>
<b>Net Revenue (Expense)</b>	<b>13</b>	<b>63</b>	<b>(1,876)</b>		<b>(181)</b>	
<b>Beginning Fund Balance</b>	=====	4,433	=====		=====	
<b>Ending Fund Balance</b>		4,496				
		=====				
<b>Section Member Count - Paid</b>		<b>183</b>	<b>200</b>			
<b>Section Member Count - Complimentary</b>		<b>17</b>	<b>25</b>			
<b>Section Member Count - Total</b>		<b>200</b>	<b>225</b>			

## Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4565-000	Conferences / Seminars	4/20/2009	Diane E. Gould	1248	\$0.00	\$70.00
838-4565-000	Conferences / Seminars	4/20/2009	Thurl Stalnaker, Jr., P.C.	5214	\$0.00	\$70.00
838-4565-000	Conferences / Seminars	4/27/2009	Thomas Boardman	5471	\$0.00	\$70.00
838-4565-000	Conferences / Seminars	4/27/2009	William T. Griffith	178	\$0.00	\$70.00
838-4565-000	Conferences / Seminars	4/27/2009	Elzinga & Associates LLC	3209	\$0.00	\$70.00
838-4565-000	Conferences / Seminars	4/27/2009	Stoll, Stoll, Berne, Lokting &	26124	\$0.00	\$70.00
838-4565-000	Conferences / Seminars	4/27/2009	Craig P. Collby, Attorney, LLC	7627	\$0.00	\$140.00
838-4565-000	Conferences / Seminars	4/27/2009	Martin, Bischoff, Templeton,	57484	\$0.00	\$70.00
838-7245-000	Conferences / Seminars	4/30/2009		Section Mailings	\$553.81	\$0.00
838-7245-000	Conferences / Seminars	4/30/2009		Broadcast Email Charges	\$25.00	\$0.00
838-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$38.06	\$0.00

**OREGON STATE BAR**  
**Corporate Counsel - 836**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$20	\$9,100	\$10,300	88.3%	\$30	\$7,380
Registrations - Conferences/Seminars			1,100			
<b>Total Revenue</b>	<b>20</b>	<b>9,100</b>	<b>11,400</b>	<b>79.8%</b>	<b>30</b>	<b>7,380</b>
<b>EXPENSES</b>						
Annual Meeting			1,500			
Committee - Executive			1,200			
Computer - Internet / Web	61	172	650	26.5%	61	111
Conferences / Seminars	964	1,044	3,750	27.8%		536
Contributions - Campaign for Equal Justice			1,000			
Telephone - Conference Calling	4	27	60	45.8%	9	24
OSB Support Services Assessment	5	2,389	2,704	88.3%	11	2,583
<b>Total Expense</b>	<b>1,034</b>	<b>3,632</b>	<b>10,864</b>	<b>33.4%</b>	<b>81</b>	<b>3,254</b>
<b>Net Revenue (Expense)</b>	<b>(1,014)</b>	<b>5,468</b>	<b>536</b>		<b>(51)</b>	
<b>Beginning Fund Balance</b>		<b>6,776</b>				
<b>Ending Fund Balance</b>		<b>12,243</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>455</b>	<b>500</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>		<b>3</b>	<b>15</b>			
<b>Section Member Count - Total</b>	<b>1</b>	<b>458</b>	<b>515</b>		<b>2</b>	



## Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	4/7/2009		DUES	\$0.00	\$20.00
836-7205-015	Computer - Internet / Web	4/9/2009	Appaloosa Business Service Inc	Web maint/hosting-CC	\$61.00	\$0.00
836-7245-000	Conferences / Seminars	4/9/2009	Lau, Gary H	E/R- CLE Breakfast-Corp Couns	\$964.00	\$0.00
836-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$5.25	\$0.00
836-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$4.00	\$0.00
836-U001-000	Corporate Counsel Section Member Count	4/30/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Criminal Law - 811**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$100	\$13,340	\$13,000	102.6%	\$60	\$13,120
Registrations - Conferences/Seminars	1,910	11,205	12,000	93.4%	2,095	11,145
<b>Total Revenue</b>	<b>2,010</b>	<b>24,545</b>	<b>25,000</b>	<b>98.2%</b>	<b>2,155</b>	<b>24,265</b>
<b>EXPENSES</b>						
Committee - Executive		1,307	7,500	17.4%	458	1,428
Conferences / Seminars	6,197	9,953	15,000	66.4%	2,098	6,255
Contributions - OR Minority Lawyers Assoc.			800			
Newsletter & Case Law Summaries			2,000			
Telephone - Conference Calling		18	100	17.8%	16	40
OSB Support Services Assessment	32	3,512	3,413	102.9%	16	3,444
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>6,228</b>	<b>14,790</b>	<b>28,913</b>	<b>51.2%</b>	<b>2,588</b>	<b>11,167</b>
<b>Net Revenue (Expense)</b>	<b>(4,218)</b>	<b>9,755</b>	<b>(3,913)</b>		<b>(433)</b>	
<b>Beginning Fund Balance</b>		<b>54,115</b>				
<b>Ending Fund Balance</b>		<b>63,870</b>				
<b>Section Member Count - Paid</b>	<b>5</b>	<b>667</b>	<b>650</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>2</b>				
<b>Section Member Count - Total</b>	<b>6</b>	<b>669</b>	<b>650</b>		<b>3</b>	

## Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	4/9/2009		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	4/10/2009		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	4/14/2009		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	4/17/2009		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	4/23/2009		CLE	\$0.00	\$20.00
811-4565-000	Conferences / Seminars	4/1/2009		CLE	\$0.00	\$240.00
811-4565-000	Conferences / Seminars	4/2/2009		CLE	\$0.00	\$360.00
811-4565-000	Conferences / Seminars	4/3/2009		CLE	\$0.00	\$265.00
811-4565-000	Conferences / Seminars	4/16/2009		CLE	\$0.00	\$620.00
811-4565-000	Conferences / Seminars	4/16/2009		CLE	\$0.00	\$380.00
811-4565-000	Conferences / Seminars	4/17/2009	Lafky, Elton T	Sales Transaction Entry	\$0.00	\$45.00
811-7245-000	Conferences / Seminars	4/15/2009	Ousley, Daniel	E/R Crim Law Annual CLE travel	\$292.50	\$0.00
811-7245-000	Conferences / Seminars	4/15/2009	West Hills Catering Company	Catering Crim Law annual CLE	\$2,072.25	\$0.00
811-7245-000	Conferences / Seminars	4/15/2009	Scholl, Gregory B	E/R CLE speaker travel costs	\$769.16	\$0.00
811-7245-000	Conferences / Seminars	4/15/2009	Berry, Bradley C	E/R Crim Law CLE travel	\$39.00	\$0.00
811-7245-000	Conferences / Seminars	4/23/2009	Burns, Richard D	Speaker Fee-Criminal Law CLE	\$1,000.00	\$0.00
811-7245-000	Conferences / Seminars	4/23/2009	Sylwester, Timothy A	E/R-Criminal Law CLE/Exec Bd	\$135.20	\$0.00
811-7245-000	Conferences / Seminars	4/23/2009	Ghio, Barbara Gabriela	E/R-Criminal Law CLE Mileage	\$49.50	\$0.00
811-7245-000	Conferences / Seminars	4/29/2009	Lynx Group, Inc.	Criminal Law 09 Brochure	\$315.00	\$0.00
811-7245-000	Conferences / Seminars	4/29/2009	Lynx Group, Inc.	Criminal Law 09 Brochure	\$285.64	\$0.00
811-7245-000	Conferences / Seminars	4/29/2009	Ghio, Barbara Gabriela	E/R-Criming Law CLE prizes	\$122.00	\$0.00
811-7245-000	Conferences / Seminars	4/29/2009	Burns, Richard D	E/R-Criminal Law CLE Expenses	\$162.00	\$0.00
811-7245-000	Conferences / Seminars	4/1/2009	Affiniscape	CrCardFees:2/26-3/30 Deposits	\$96.50	\$0.00
811-7245-000	Conferences / Seminars	4/30/2009		Event Registration Services	\$858.00	\$0.00
811-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$31.50	\$0.00
811-U001-000	Criminal Law Section Member Count	4/30/2009		Section Membership	5	0
811-U004-000	Criminal Law Section Comp Members	4/30/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Debtor-Creditor - 812**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$18,000			
Membership Fees	125	16,175	15,800	102.4%	60	12,240
Registrations - Conferences/Seminars	2,600	2,600	3,000	86.7%	138	363
Registrations - NW Bankruptcy			1,000			
<b>Total Revenue</b>	<b>2,725</b>	<b>18,775</b>	<b>37,800</b>	<b>49.7%</b>	<b>198</b>	<b>12,603</b>
<b>EXPENSES</b>						
Annual Meeting			18,000			2,093
Committee - Executive	850	1,600	3,000	53.3%	1,130	1,870
Committee - Award of Merit			300			
Committee - General /Young Lawyers			300			
Committee - Legislative	218	356	500	71.2%		
Committee - Consumer			100			
Community Service - Probono	2,055	2,252	2,000	112.6%		1,888
Computer - Internet / Web	83	548	1,750	31.3%		450
Conferences / Seminars		3,021	3,000	100.7%		6
Education			6,700			
Education-Public		281	500	56.3%		82
Gifts & Awards			750			116
Newsletter & Case Law Summaries		2,903	9,000	32.3%		2,866
Special Projects		1,530	3,000	51.0%		150
Telephone - Conference Calling	142	527	500	105.3%	72	202
OSB Support Services Assessment	42	3,465	3,344	103.6%	16	3,213
<b>Total Expense</b>	<b>3,388</b>	<b>16,483</b>	<b>52,744</b>	<b>31.3%</b>	<b>1,217</b>	<b>12,935</b>
<b>Net Revenue (Expense)</b>	<b>(663)</b>	<b>2,292</b>	<b>(14,944)</b>		<b>(1,019)</b>	
<b>Beginning Fund Balance</b>		<b>16,777</b>				
<b>Ending Fund Balance</b>		<b>19,069</b>				
<b>Section Member Count - Paid</b>	<b>5</b>	<b>647</b>	<b>632</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>	<b>3</b>	<b>13</b>	<b>5</b>			
<b>Section Member Count - Total</b>	<b>8</b>	<b>660</b>	<b>637</b>			<b>3</b>

## Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	4/10/2009		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	4/17/2009		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	4/22/2009		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	4/23/2009		CLE	\$0.00	\$25.00
812-4405-000	Membership Fees	4/29/2009		DUES	\$0.00	\$25.00
812-4565-000	Conferences / Seminars	4/6/2009	Muhlheim Boyd	3098	\$0.00	\$2,600.00
812-7195-000	Committee - Executive	4/23/2009	Renn, Thomas M	E/R-Flowers-Sullivan Memorial	\$189.95	\$0.00
812-7195-000	Committee - Executive	4/29/2009	Huntsberger, Thomas A	E/R-D/C Exec Mtg	\$347.00	\$0.00
812-7195-000	Committee - Executive	4/29/2009	Wade, Patrick Whelan	E/R-D/C Leg Hrgs/Exec Mtg	\$312.61	\$0.00
812-7195-062	Subcommittee - Legislative	4/23/2009	Wade, Patrick Whelan	E/R-Leg Meeting-SB241	\$72.60	\$0.00
812-7195-062	Subcommittee - Legislative	4/29/2009	Wade, Patrick Whelan	E/R-D/C Leg Hrgs/Exec Mtg	\$145.20	\$0.00
812-7200-000	Community Service - Pro Bono	4/23/2009	Farleigh Wada Witt	E/R-Judges Recep/Pro Bono Clin	\$1,410.49	\$0.00
812-7200-000	Community Service - Pro Bono	4/23/2009	Tomasi, Valerie Athena	E.R-Judge's Recept Awards/Lunch	\$644.10	\$0.00
812-7200-000	Community Service - Pro Bono	4/24/2009	Tomasi, Valerie Athena	Void Open Trx	\$0.00	\$644.10
812-7200-000	Community Service - Pro Bono	4/29/2009	Farleigh Wada Witt	E/R-Pro Bono Lunch/Judge Rec	\$644.10	\$0.00
812-7205-015	Computer - Internet / Web	4/9/2009	Appaloosa Business Service Inc	Web maint/hosting	\$82.50	\$0.00
812-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$42.00	\$0.00
812-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$141.56	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	4/30/2009		Section Membership	5	0
812-U004-000	Debtor/Creditor Section Comp Members	4/30/2009		Section Membership	3	0

**OREGON STATE BAR**  
**Disability Law - 826**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$60	\$2,320	\$2,700	85.9%	\$40	\$2,340
Registrations - Conferences/Seminars			2,000			
<b>Total Revenue</b>	<b>60</b>	<b>2,320</b>	<b>4,700</b>	<b>49.4%</b>	<b>40</b>	<b>2,340</b>
<b>EXPENSES</b>						
Committee - Executive			300		29	29
Computer - Internet / Web			200			
Conferences / Seminars			2,000			
Contributions - Campaign for Equal Justice		500	500	100.0%		
Grants			500			
Newsletter & Case Law Summaries			2,000			
Telephone - Conference Calling	34	104	500	20.8%	13	24
OSB Support Services Assessment	16	614	709	86.6%	11	609
<b>Total Expense</b>	<b>50</b>	<b>1,218</b>	<b>6,709</b>	<b>18.2%</b>	<b>53</b>	<b>663</b>
<b>Net Revenue (Expense)</b>	<b>10</b>	<b>1,102</b>	<b>(2,009)</b>		<b>(13)</b>	
<b>Beginning Fund Balance</b>		<b>7,078</b>				
<b>Ending Fund Balance</b>		<b>8,180</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>116</b>	<b>130</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>		<b>1</b>	<b>5</b>			
<b>Section Member Count - Total</b>	<b>3</b>	<b>117</b>	<b>135</b>		<b>2</b>	

## Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-4405-000	Membership Fees	4/3/2009		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	4/8/2009		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	4/24/2009		DUES	\$0.00	\$20.00
826-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$15.75	\$0.00
826-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$33.86	\$0.00
826-U001-000	Disability Law Section Member Count	4/30/2009		Section Membership	3	0

**OREGON STATE BAR**  
**Diversity - 845**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$3,940	\$4,440	88.7%	\$40	\$4,160
<b>Total Revenue</b>		<b>3,940</b>	<b>4,440</b>	<b>88.7%</b>	<b>40</b>	<b>4,160</b>
<b>EXPENSES</b>						
Annual Meeting			750			
Committee - Executive			550		603	753
Conferences / Seminars			1,500			
Contributions - Campaign for Equal Justice			500			
Contributions - OR Minority Lawyers Assoc.			500			
Contributions - Peacemaker			500			
Telephone - Conference Calling	15	42	200	20.9%	30	177
OSB Support Services Assessment		1,040	1,166	89.2%	11	1,092
Miscellaneous Expense		51				
<b>Total Expense</b>	<b>15</b>	<b>1,132</b>	<b>5,666</b>	<b>20.0%</b>	<b>644</b>	<b>2,022</b>
<b>Net Revenue (Expense)</b>	<b>(15)</b>	<b>2,808</b>	<b>(1,226)</b>		<b>(604)</b>	
<b>Beginning Fund Balance</b>		<b>7,747</b>				
<b>Ending Fund Balance</b>		<b>10,555</b>				
<b>Section Member Count - Paid</b>		<b>197</b>	<b>222</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>		<b>1</b>				
<b>Section Member Count - Total</b>		<b>198</b>	<b>222</b>		<b>2</b>	



## Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$14.74	\$0.00

**OREGON STATE BAR**  
**Elder Law - 842**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$50	\$13,225	\$13,500	98.0%	\$100	\$13,300
Registrations - Conferences/Seminars	2,200	6,470	500	1294.0%	1,920	7,220
Registrations - UnCLE			7,000			150
<b>Total Revenue</b>	<b>2,250</b>	<b>19,695</b>	<b>21,000</b>	<b>93.8%</b>	<b>2,020</b>	<b>20,670</b>
<b>EXPENSES</b>						
Annual Meeting			200			
Committee - Executive			3,500		75	140
Committee - Legislative			1,000			
Conferences / Seminars	60	63	50	125.5%	93	116
Conferences / Seminars - UnCLE			7,500			
Contributions - Campaign for Equal Justice			1,000			
Newsletter & Case Law Summaries		1,325	5,300	25.0%	1,325	2,650
Research			1,500			
Telephone - Conference Calling	44	96	250	38.4%	8	104
OSB Support Services Assessment	11	2,798	2,835	98.7%	21	2,819
<b>Total Expense</b>	<b>114</b>	<b>4,282</b>	<b>23,135</b>	<b>18.5%</b>	<b>1,523</b>	<b>5,829</b>
<b>Net Revenue (Expense)</b>	<b>2,136</b>	<b>15,413</b>	<b>(2,135)</b>		<b>497</b>	
<b>Beginning Fund Balance</b>		<b>20,951</b>				
<b>Ending Fund Balance</b>		<b>36,364</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>529</b>	<b>540</b>		<b>4</b>	
<b>Section Member Count - Complimentary</b>		<b>30</b>				
<b>Section Member Count - Total</b>	<b>2</b>	<b>559</b>	<b>540</b>		<b>4</b>	

## Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	4/3/2009		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	4/6/2009		DUES	\$0.00	\$25.00
842-4565-000	Conferences / Seminars	4/2/2009		CLE	\$0.00	\$500.00
842-4565-000	Conferences / Seminars	4/3/2009		CLE	\$0.00	\$600.00
842-4565-000	Conferences / Seminars	4/7/2009		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	4/9/2009		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	4/16/2009		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	4/16/2009		CLE	\$0.00	\$200.00
842-4565-000	Conferences / Seminars	4/20/2009		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	4/22/2009		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	4/24/2009		CLE	\$0.00	\$300.00
842-4565-000	Conferences / Seminars	4/28/2009		CLE	\$0.00	\$100.00
842-7245-000	Conferences / Seminars	4/1/2009	Affiniscap	CrCardFees:2/26-3/30 Deposits	\$60.23	\$0.00
842-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$10.50	\$0.00
842-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$43.69	\$0.00
842-U001-000	Elder Law Section Member Count	4/30/2009		Section Membership	2	0

**OREGON STATE BAR**  
**Energy, Telecom & Utility Law - 824**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$5,200	\$5,000	104.0%	\$25	\$4,675
Registrations - Conferences/Seminars			4,000			
<b>Total Revenue</b>		<b>5,200</b>	<b>9,000</b>	<b>57.8%</b>	<b>25</b>	<b>4,675</b>
<b>EXPENSES</b>						
Committee - Executive			600		500	1,000
Computer - Internet / Web			75			
Conferences / Seminars			7,500			198
OSB Support Services Assessment		1,092	1,050	104.0%	5	982
Miscellaneous Expense			250		150	150
<b>Total Expense</b>		<b>1,092</b>	<b>9,475</b>	<b>11.5%</b>	<b>655</b>	<b>2,329</b>
<b>Net Revenue (Expense)</b>		<b>4,108</b>	<b>(475)</b>		<b>(630)</b>	
<b>Beginning Fund Balance</b>	=====	<b>4,409</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>8,517</b>				
		=====				
<b>Section Member Count - Paid</b>		<b>208</b>	<b>200</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>208</b>	<b>200</b>		<b>1</b>	

## ET & U Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 5/7/2009

**OREGON STATE BAR**  
**Environmental & Natural Resources - 813**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$15	\$7,920	\$9,000	88.0%	\$30	\$8,010
Registrations - Conferences/Seminars	1,745	3,450	9,000	38.3%		
<b>Total Revenue</b>	<b>1,760</b>	<b>11,370</b>	<b>18,000</b>	<b>63.2%</b>	<b>30</b>	<b>8,010</b>
<b>EXPENSES</b>						
Annual Meeting			400			
Case Law Summaries			1,500			
Committee - Executive			1,000			
Committee - Legislative			400			
Committee - Task Forces (general)			600			
Conferences / Seminars	98	173	9,000	1.9%	9	9
Contributions - Classroom Law Project			100			
Contributions - Campaign for Equal Justice			500			
Contributions - OR Minority Lawyers Assoc.			250			(250)
Gifts & Awards			125			
Newsletter & Case Law Summaries			2,000			1,063
Telephone - Conference Calling	96	192	1,000	19.2%	187	274
OSB Support Services Assessment	5	2,825	3,150	89.7%	11	2,804
Miscellaneous Expense			200		453	453
<b>Total Expense</b>	<b>199</b>	<b>3,190</b>	<b>20,225</b>	<b>15.8%</b>	<b>659</b>	<b>4,352</b>
<b>Net Revenue (Expense)</b>	<b>1,561</b>	<b>8,180</b>	<b>(2,225)</b>		<b>(629)</b>	
<b>Beginning Fund Balance</b>		<b>10,587</b>				
<b>Ending Fund Balance</b>		<b>18,768</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>528</b>	<b>550</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>		<b>10</b>	<b>50</b>			
<b>Section Member Count - Total</b>	<b>1</b>	<b>538</b>	<b>600</b>		<b>2</b>	

## E & NR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	4/3/2009		DUES	\$0.00	\$15.00
813-4565-000	Conferences / Seminars	4/3/2009		CLE	\$0.00	\$250.00
813-4565-000	Conferences / Seminars	4/3/2009		CLE	\$0.00	\$125.00
813-4565-000	Conferences / Seminars	4/9/2009		CLE	\$0.00	\$250.00
813-4565-000	Conferences / Seminars	4/10/2009		CLE	\$105.00	\$0.00
813-4565-000	Conferences / Seminars	4/14/2009		CLE	\$0.00	\$300.00
813-4565-000	Conferences / Seminars	4/16/2009		CLE	\$0.00	\$250.00
813-4565-000	Conferences / Seminars	4/20/2009		CLE	\$0.00	\$50.00
813-4565-000	Conferences / Seminars	4/27/2009		CLE	\$0.00	\$250.00
813-4565-000	Conferences / Seminars	4/28/2009		CLE	\$0.00	\$375.00
813-7245-000	Conferences / Seminars	4/1/2009	Affiniscape	CrCardFees:2/26-3/30 Deposits	\$22.91	\$0.00
813-7245-000	Conferences / Seminars	4/30/2009		Broadcast Email Charges	\$75.00	\$0.00
813-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$5.25	\$0.00
813-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$95.67	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	4/30/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Estate Planning & Administration - 814**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$120	\$22,900	\$24,000	95.4%	\$60	\$22,580
Registrations - Conferences/Seminars		674	2,000	33.7%		
Sales - Section Pamphlet			200		40	143
<b>Total Revenue</b>	<b>120</b>	<b>23,574</b>	<b>26,200</b>	<b>90.0%</b>	<b>100</b>	<b>22,723</b>
<b>EXPENSES</b>						
Annual Meeting			1,000			
Committee - Executive			11,000			213
Contributions			500			
Contributions - Campaign for Equal Justice			1,000			
Newsletter & Case Law Summaries	663	6,564	10,500	62.5%	1,414	4,611
Publications - Section Pamphlet						1
Speaker Expense			10,000			
Telephone - Conference Calling	36	179	500	35.7%	54	131
OSB Support Services Assessment	32	6,032	6,300	95.8%	16	5,943
<b>Total Expense</b>	<b>731</b>	<b>12,775</b>	<b>40,800</b>	<b>31.3%</b>	<b>1,484</b>	<b>10,899</b>
<b>Net Revenue (Expense)</b>	<b>(611)</b>	<b>10,799</b>	<b>(14,600)</b>		<b>(1,384)</b>	
<b>Beginning Fund Balance</b>		<b>14,134</b>				
<b>Ending Fund Balance</b>		<b>24,933</b>				
<b>Section Member Count - Paid</b>	<b>6</b>	<b>1,144</b>	<b>1,160</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>		<b>41</b>	<b>40</b>			
<b>Section Member Count - Total</b>	<b>6</b>	<b>1,185</b>	<b>1,200</b>		<b>3</b>	



## Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	4/6/2009		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	4/14/2009		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	4/23/2009		CLE	\$0.00	\$40.00
814-4405-000	Membership Fees	4/24/2009		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	4/30/2009		DUES	\$0.00	\$20.00
814-7715-000	Newsletter	4/30/2009		Section Mailings	\$663.32	\$0.00
814-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$31.50	\$0.00
814-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$35.92	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	4/30/2009		Section Membership	6	0

**OREGON STATE BAR**  
**Family Law - 815**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$150	\$26,800	\$27,500	97.5%	\$100	\$26,325
Registrations - Conferences/Seminars		(90)	80,000	-0.1%		50
<b>Total Revenue</b>	<b>150</b>	<b>26,710</b>	<b>107,500</b>	<b>24.8%</b>	<b>100</b>	<b>26,375</b>
<b>EXPENSES</b>						
Annual Meeting		70	3,000	2.3%		
Committee - Executive			2,440			
Conferences / Seminars		70	78,700	0.1%		5
Newsletter & Case Law Summaries		2,552	13,500	18.9%	570	2,808
Telephone - Conference Calling	52	52	250	20.7%	15	15
OSB Support Services Assessment	32	5,633	5,775	97.5%	21	5,528
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>83</b>	<b>8,377</b>	<b>104,165</b>	<b>8.0%</b>	<b>606</b>	<b>8,357</b>
<b>Net Revenue (Expense)</b>	<b>67</b>	<b>18,333</b>	<b>3,335</b>		<b>(506)</b>	
<b>Beginning Fund Balance</b>		<b>8,958</b>				
<b>Ending Fund Balance</b>		<b>27,291</b>				
<b>Section Member Count - Paid</b>	<b>6</b>	<b>1,072</b>	<b>1,100</b>		<b>4</b>	
<b>Section Member Count - Complimentary</b>		<b>1</b>				
<b>Section Member Count - Total</b>	<b>6</b>	<b>1,073</b>	<b>1,100</b>		<b>4</b>	

## Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	4/10/2009		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	4/14/2009		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	4/23/2009		CLE	\$0.00	\$50.00
815-4405-000	Membership Fees	4/27/2009		DUES	\$0.00	\$25.00
815-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$31.50	\$0.00
815-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$51.85	\$0.00
815-U001-000	Family Law Section Member Counts	4/30/2009		Section Membership	6	0

**OREGON STATE BAR**  
**Government Law - 816**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$10	\$4,840	\$4,750	101.9%		\$4,640
Registrations - Conferences/Seminars		2,677	5,000	53.5%		4,950
<b>Total Revenue</b>	<b>10</b>	<b>7,517</b>	<b>9,750</b>	<b>77.1%</b>		<b>9,590</b>
<b>EXPENSES</b>						
Committee - Executive		255	1,500	17.0%		639
Computer - Internet / Web		30	3,000	1.0%		
Conferences / Seminars		2,806	5,500	51.0%		2,782
Contributions - Campaign for Equal Justice			2,000			
Contributions - OR Minority Lawyers Assoc.			1,000			
Social Events			1,500			
Telephone - Conference Calling	19	49	100	48.7%		16
OSB Support Services Assessment	5	2,541	2,494	101.9%		2,436
Miscellaneous Expense		661	1,000	66.1%		56
<b>Total Expense</b>	<b>24</b>	<b>6,342</b>	<b>18,094</b>	<b>35.1%</b>		<b>5,930</b>
<b>Net Revenue (Expense)</b>	<b>(14)</b>	<b>1,175</b>	<b>(8,344)</b>			
<b>Beginning Fund Balance</b>		<b>8,314</b>				
<b>Ending Fund Balance</b>		<b>9,488</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>484</b>	<b>475</b>			
<b>Section Member Count - Complimentary</b>		<b>1</b>				
<b>Section Member Count - Total</b>	<b>1</b>	<b>485</b>	<b>475</b>			

## Government Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	4/16/2009		DUES	\$0.00	\$10.00
816-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$5.25	\$0.00
816-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$18.79	\$0.00
816-U001-000	Governmental Law Section Member Count	4/30/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Health Law - 817**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$2,000			
Luncheon Event			500			
Membership Fees		3,840	4,200	91.4%	15	4,035
<b>Total Revenue</b>		<b>3,840</b>	<b>6,700</b>	<b>57.3%</b>	<b>15</b>	<b>4,035</b>
<b>EXPENSES</b>						
Annual Meeting			3,000			
Committee - Executive		42				
Committee - CLE Subcommittee			500			
Computer - Internet / Web			2,000			
Conferences / Seminars	40	289				
Outreach Programs			500			
Telephone - Conference Calling	16	16				33
OSB Support Services Assessment	5	1,355	1,470	92.1%	5	1,412
<b>Total Expense</b>	<b>62</b>	<b>1,702</b>	<b>7,470</b>	<b>22.8%</b>	<b>5</b>	<b>1,445</b>
<b>Net Revenue (Expense)</b>	<b>(62)</b>	<b>2,138</b>	<b>(770)</b>		<b>10</b>	
<b>Beginning Fund Balance</b>		<b>12,442</b>				
<b>Ending Fund Balance</b>		<b>14,580</b>				
<b>Section Member Count - Paid</b>		<b>256</b>	<b>280</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>1</b>				
<b>Section Member Count - Total</b>	<b>1</b>	<b>257</b>	<b>280</b>		<b>1</b>	

## Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-7245-000	Conferences / Seminars	4/30/2009		MCLE Transfers	\$40.00	\$0.00
817-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$5.25	\$0.00
817-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$16.45	\$0.00
817-U004-000	Health Law Section Comp Members	4/30/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Indian Law - 833**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$20	\$3,140	\$3,200	98.1%		\$3,240
<b>Total Revenue</b>	<b>20</b>	<b>3,140</b>	<b>3,200</b>	<b>98.1%</b>		<b>3,240</b>
<b>EXPENSES</b>						
Annual Meeting			800			
Committee - Executive		365	500	73.1%		17
Computer - Internet / Web	264	264	1,100	24.0%	261	261
Conferences / Seminars			1,000			2,000
Contributions			1,000			
Contributions - Campaign for Equal Justice			500			
Gifts & Awards			1,000			
Telephone - Conference Calling	25	114	400	28.6%	29	102
OSB Support Services Assessment	5	840	840	100.0%		866
Miscellaneous Expense			300			
<b>Total Expense</b>	<b>294</b>	<b>1,584</b>	<b>7,440</b>	<b>21.3%</b>	<b>290</b>	<b>3,246</b>
<b>Net Revenue (Expense)</b>	<b>(274)</b>	<b>1,556</b>	<b>(4,240)</b>		<b>(290)</b>	
<b>Beginning Fund Balance</b>		<b>7,590</b>				
<b>Ending Fund Balance</b>		<b>9,146</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>157</b>	<b>160</b>			
<b>Section Member Count - Complimentary</b>		<b>6</b>				
<b>Section Member Count - Total</b>	<b>1</b>	<b>163</b>	<b>160</b>			



## Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	4/15/2009		DUES	\$0.00	\$20.00
833-7205-015	Computer - Internet / Web	4/23/2009	Wang, Roger	Website Host/Maint-Indian Law	\$263.85	\$0.00
833-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$5.25	\$0.00
833-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$24.80	\$0.00
833-U001-000	Indian Law Section Member Count	4/30/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Intellectual Property - 823**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$7,245	\$7,350	98.6%	\$60	\$7,185
Registrations - Conferences/Seminars			3,000		484	484
<b>Total Revenue</b>		<b>7,245</b>	<b>10,350</b>	<b>70.0%</b>	<b>544</b>	<b>7,669</b>
<b>EXPENSES</b>						
Annual Meeting			2,000			
Committee - Executive	916	1,022	1,600	63.9%	499	499
Computer - Internet / Web	210	420	840	50.0%	210	420
Conferences / Seminars			2,000			250
Newsletter & Case Law Summaries		1,205	1,500	80.3%		
Telephone - Conference Calling		34	100	34.5%	7	7
OSB Support Services Assessment		2,536	2,573	98.6%	21	2,515
Miscellaneous Expense			300			145
<b>Total Expense</b>	<b>1,126</b>	<b>5,217</b>	<b>10,913</b>	<b>47.8%</b>	<b>737</b>	<b>3,836</b>
<b>Net Revenue (Expense)</b>	<b>(1,126)</b>	<b>2,028</b>	<b>(563)</b>		<b>(193)</b>	
<b>Beginning Fund Balance</b>		<b>5,403</b>				
<b>Ending Fund Balance</b>		<b>7,430</b>				
<b>Section Member Count - Paid</b>		<b>483</b>	<b>490</b>		<b>4</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>483</b>	<b>490</b>		<b>4</b>	

## Intellect Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-7195-000	Committee - Executive	4/23/2009	Alleman Hall McCoy et al	Catering-IP Lunch	\$149.50	\$0.00
823-7195-000	Committee - Executive	4/29/2009	Alleman Hall McCoy et al	IP Section Refreshments	\$156.50	\$0.00
823-7195-000	Committee - Executive	4/29/2009	Urban Farmer	Catering-IP Social Hour	\$610.00	\$0.00
823-7205-015	Computer - Internet / Web	4/29/2009	CDR Marketing Group, Inc	Qtly Web Hosting/Maiant-IP	\$210.00	\$0.00

**OREGON STATE BAR**  
**International Law - 818**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Luncheon Event			\$1,200			
Membership Fees	75	2,800	3,100	90.3%	100	2,850
Registrations - Conferences/Seminars						450
<b>Total Revenue</b>	<b>75</b>	<b>2,800</b>	<b>4,300</b>	<b>65.1%</b>	<b>100</b>	<b>3,300</b>
<b>EXPENSES</b>						
Annual Meeting		293	200	146.5%		196
Committee - Executive			200			
Computer - Internet / Web	275	550	1,200	45.8%	275	550
Luncheon Expense			2,000			
Telephone - Conference Calling	16	17	120	13.9%	42	59
OSB Support Services Assessment	16	588	651	90.3%	21	599
Miscellaneous Expense			300		150	150
<b>Total Expense</b>	<b>307</b>	<b>1,448</b>	<b>4,671</b>	<b>31.0%</b>	<b>488</b>	<b>1,553</b>
<b>Net Revenue (Expense)</b>	<b>(232)</b>	<b>1,352</b>	<b>(371)</b>		<b>(388)</b>	
<b>Beginning Fund Balance</b>		<b>8,337</b>				
<b>Ending Fund Balance</b>		<b>9,689</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>112</b>	<b>120</b>		<b>4</b>	
<b>Section Member Count - Complimentary</b>			<b>4</b>			
<b>Section Member Count - Total</b>	<b>3</b>	<b>112</b>	<b>124</b>		<b>4</b>	

## Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4405-000	Membership Fees	4/3/2009		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	4/17/2009		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	4/30/2009		DUES	\$0.00	\$25.00
818-7205-015	Computer - Internet / Web	4/29/2009	CDR Marketing Group, Inc	CDR Marketing Group	\$275.00	\$0.00
818-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$15.75	\$0.00
818-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$15.76	\$0.00
818-U001-000	International Law Section Member Count	4/30/2009		Section Membership	3	0

**OREGON STATE BAR**  
**Juvenile Law - 843**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$5,680	\$5,400	105.2%	\$40	\$5,460
Registrations - Conferences/Seminars		562				
<b>Total Revenue</b>		<b>6,242</b>	<b>5,400</b>	<b>115.6%</b>	<b>40</b>	<b>5,460</b>
<b>EXPENSES</b>						
Annual Meeting			35			
Committee - Executive			250		503	1,367
Computer - Internet / Web	70	159	550	28.9%	25	213
Conferences / Seminars		1,130	2,500	45.2%		2,674
Telephone - Conference Calling	15	48	250	19.1%		25
OSB Support Services Assessment		1,533	1,601	95.8%	11	1,470
Miscellaneous Expense			214			
<b>Total Expense</b>	<b>85</b>	<b>2,870</b>	<b>5,400</b>	<b>53.1%</b>	<b>539</b>	<b>5,748</b>
<b>Net Revenue (Expense)</b>	<b>(85)</b>	<b>3,372</b>			<b>(499)</b>	
<b>Beginning Fund Balance</b>		<b>1,430</b>				
<b>Ending Fund Balance</b>		<b>4,802</b>				
<b>Section Member Count - Paid</b>		<b>284</b>	<b>270</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>		<b>10</b>	<b>35</b>			
<b>Section Member Count - Total</b>		<b>294</b>	<b>305</b>		<b>2</b>	

## Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-7205-015	Computer - Internet / Web	4/23/2009	Appaloosa Business Service Inc	Web maintenance/hosting-Juv	\$70.00	\$0.00
843-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$14.92	\$0.00

**OREGON STATE BAR**  
**Labor & Employment - 819**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$30	\$11,850	\$12,540	94.5%	\$45	\$11,820
Registrations - Conferences/Seminars			4,300			
<b>Total Revenue</b>	<b>30</b>	<b>11,850</b>	<b>16,840</b>	<b>70.4%</b>	<b>45</b>	<b>11,820</b>
<b>EXPENSES</b>						
Annual Meeting			4,000			
Committee - Executive		383	1,500	25.6%	19	19
Computer - Internet / Web		250	700	35.7%	83	333
Conferences / Seminars	80	80	2,500	3.2%		
Contributions			1,500			
Contributions - Campaign for Equal Justice		1,500	1,500	100.0%		
Newsletter & Case Law Summaries			2,000			
Scholarships			250			
Telephone - Conference Calling	11	11				
OSB Support Services Assessment	11	4,153	4,389	94.6%	16	4,137
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>102</b>	<b>6,377</b>	<b>18,539</b>	<b>34.4%</b>	<b>118</b>	<b>4,490</b>
<b>Net Revenue (Expense)</b>	<b>(72)</b>	<b>5,473</b>	<b>(1,699)</b>		<b>(73)</b>	
<b>Beginning Fund Balance</b>		<b>15,473</b>				
<b>Ending Fund Balance</b>		<b>20,945</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>790</b>	<b>796</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>		<b>1</b>	<b>40</b>			
<b>Section Member Count - Total</b>	<b>2</b>	<b>791</b>	<b>836</b>		<b>3</b>	



## Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	4/10/2009		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	4/23/2009		CLE	\$0.00	\$15.00
819-7245-000	Conferences / Seminars	4/30/2009		MCLE Transfers	\$80.00	\$0.00
819-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$10.50	\$0.00
819-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$11.09	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	4/30/2009		Section Membership	2	0

**OREGON STATE BAR**  
**Law Practice Management - 820**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$40	\$3,080	\$3,500	88.0%	\$40	\$3,340
Registrations - Conferences/Seminars			2,500			
<b>Total Revenue</b>	<b>40</b>	<b>3,080</b>	<b>6,000</b>	<b>51.3%</b>	<b>40</b>	<b>3,340</b>
<b>EXPENSES</b>						
Annual Meeting			200			
Committee - Executive			500			
Committee - CLE Subcommittee			400			
Computer - Internet / Web			3,000			
Conferences / Seminars			7,500			
Newsletter & Case Law Summaries			400			
Telephone - Conference Calling		39	200	19.6%	13	22
OSB Support Services Assessment	11	824	919	89.7%	11	877
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>11</b>	<b>863</b>	<b>13,619</b>	<b>6.3%</b>	<b>24</b>	<b>899</b>
<b>Net Revenue (Expense)</b>	<b>30</b>	<b>2,217</b>	<b>(7,619)</b>		<b>16</b>	
<b>Beginning Fund Balance</b>		<b>14,713</b>				
<b>Ending Fund Balance</b>		<b>16,930</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>154</b>	<b>175</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>		<b>3</b>				
<b>Section Member Count - Total</b>	<b>2</b>	<b>157</b>	<b>175</b>		<b>2</b>	

## LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-4405-000	Membership Fees	4/14/2009		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	4/27/2009		DUES	\$0.00	\$20.00
820-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$10.50	\$0.00
820-U001-000	Law Practice Mgmt Section Member Count	4/30/2009		Section Membership	2	0

**OREGON STATE BAR**  
**Litigation - 821**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$60	\$42,360	\$43,800	96.7%	\$90	\$42,270
<b>Total Revenue</b>	<b>60</b>	<b>42,360</b>	<b>43,800</b>	<b>96.7%</b>	<b>90</b>	<b>42,270</b>
<b>EXPENSES</b>						
Annual Meeting			100			
Committee - Executive		4,561	6,500	70.2%	775	3,602
Computer - Internet / Web	61	242	500	48.4%		
Conferences / Seminars		6,509	10,000	65.1%		9,488
Contributions			1,000			
Contributions - Campaign for Equal Justice			2,500			
Newsletter & Case Law Summaries	2,301	2,301	20,000	11.5%	7,732	8,296
Telephone - Conference Calling		24	100	24.1%	17	30
OSB Support Services Assessment	11	7,455	7,665	97.3%	16	7,403
Miscellaneous Expense					150	150
<b>Total Expense</b>	<b>2,372</b>	<b>21,092</b>	<b>48,365</b>	<b>43.6%</b>	<b>8,689</b>	<b>28,968</b>
<b>Net Revenue (Expense)</b>	<b>(2,312)</b>	<b>21,268</b>	<b>(4,565)</b>		<b>(8,599)</b>	
<b>Beginning Fund Balance</b>		<b>11,449</b>				
Restricted Fund - Rawlinson Scholarship		375				
<b>Ending Fund Balance</b>		<b>33,091</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>1,412</b>	<b>1,460</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>		<b>8</b>				
<b>Section Member Count - Total</b>	<b>2</b>	<b>1,420</b>	<b>1,460</b>		<b>3</b>	

## Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	4/10/2009		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	4/17/2009		DUES	\$0.00	\$30.00
821-7205-015	Computer - Internet / Web	4/9/2009	Appaloosa Business Service Inc	Web maint/hosting-Litigation	\$61.00	\$0.00
821-7715-000	Newsletter	4/15/2009	Schnack, Debra	Lit Journal Winter 2009	\$1,725.00	\$0.00
821-7715-000	Newsletter	4/30/2009		Section Mailings	\$575.89	\$0.00
821-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$10.50	\$0.00
821-U001-000	Litigation Section Member Count	4/30/2009		Section Membership	2	0

**OREGON STATE BAR**  
**Products Liability - 829**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$40	\$3,420	\$3,700	92.4%		\$3,500
Registrations - Conferences/Seminars		60	2,600	2.3%		
<b>Total Revenue</b>	<b>40</b>	<b>3,480</b>	<b>6,300</b>	<b>55.2%</b>		<b>3,500</b>
<b>EXPENSES</b>						
Annual Meeting			500			
Conferences / Seminars		3,315	4,500	73.7%		1
Gifts & Awards	150	150	2,000	7.5%		
Newsletter & Case Law Summaries			2,500		107	738
Telephone - Conference Calling	17	28	200	13.8%	9	27
OSB Support Services Assessment	11	898	971	92.5%		919
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>178</b>	<b>4,390</b>	<b>11,171</b>	<b>39.3%</b>	<b>115</b>	<b>1,684</b>
<b>Net Revenue (Expense)</b>	<b>(138)</b>	<b>(910)</b>	<b>(4,871)</b>		<b>(115)</b>	
<b>Beginning Fund Balance</b>		<b>9,823</b>				
<b>Ending Fund Balance</b>		<b>8,913</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>171</b>	<b>185</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>2</b>	<b>171</b>	<b>185</b>			

## Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-4405-000	Membership Fees	4/17/2009		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	4/24/2009		DUES	\$0.00	\$20.00
829-7395-000	Gifts & Awards	4/15/2009	Flynn, Meagan A	E/R gifts for outgoing chair	\$150.00	\$0.00
829-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$10.50	\$0.00
829-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$17.05	\$0.00
829-U001-000	Products Liability Section Member Count	4/30/2009		Section Membership	2	0

**OREGON STATE BAR**  
**Real Estate & Land Use - 825**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$45,000			
Luncheon Event		2,375	10,500	22.6%	1,033	3,058
Membership Fees	147	32,561	33,925	96.0%	221	32,267
<b>Total Revenue</b>	<b>147</b>	<b>34,936</b>	<b>89,425</b>	<b>39.1%</b>	<b>1,253</b>	<b>35,324</b>
<b>EXPENSES</b>						
Annual Meeting			45,000			
Committee - Executive		25	6,000	0.4%		2,017
Community Service - Probono			4,000			
Computer - Internet / Web	61	210	2,000	10.5%	61	179
Conferences / Seminars			100			
Contributions			500			
Gifts & Awards		98	150	65.3%		108
Luncheon Expense		2,200	10,500	21.0%		2,209
Newsletter & Case Law Summaries	348	1,477	11,000	13.4%	342	4,360
Telephone - Conference Calling	40	161	500	32.2%	55	149
OSB Support Services Assessment	32	6,977	7,124	97.9%	47	6,909
Miscellaneous Expense		(25)	500	-5.0%		
<b>Total Expense</b>	<b>480</b>	<b>11,122</b>	<b>87,374</b>	<b>12.7%</b>	<b>506</b>	<b>15,930</b>
<b>Net Revenue (Expense)</b>	<b>(333)</b>	<b>23,813</b>	<b>2,051</b>		<b>747</b>	
<b>Beginning Fund Balance</b>		<b>40,549</b>				
<b>Ending Fund Balance</b>		<b>64,362</b>				
<b>Section Member Count - Paid</b>	<b>6</b>	<b>1,329</b>	<b>1,327</b>		<b>9</b>	
<b>Section Member Count - Complimentary</b>			<b>30</b>			
<b>Section Member Count - Total</b>	<b>6</b>	<b>1,329</b>	<b>1,357</b>		<b>9</b>	



## RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4405-000	Membership Fees	4/3/2009		DUES	\$0.00	\$73.50
825-4405-000	Membership Fees	4/10/2009		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	4/17/2009		CLE	\$0.00	\$24.50
825-4405-000	Membership Fees	4/22/2009		DUES	\$0.00	\$24.50
825-7205-015	Computer - Internet / Web	4/9/2009	Appaloosa Business Service Inc	Web maint/hosting-RELU	\$61.00	\$0.00
825-7715-000	Newsletter	4/30/2009		Section Mailings	\$347.89	\$0.00
825-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$31.50	\$0.00
825-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$40.04	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	4/30/2009		Section Membership	6	0

**OREGON STATE BAR**  
**Securities Regulation - 827**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$1,100			
Luncheon Event	720	1,440	4,000	36.0%	672	1,248
Membership Fees		4,980	4,900	101.6%	60	4,840
<b>Total Revenue</b>	<b>720</b>	<b>6,420</b>	<b>10,000</b>	<b>64.2%</b>	<b>732</b>	<b>6,088</b>
<b>EXPENSES</b>						
Annual Meeting			1,750			
Conferences / Seminars		40	300	13.3%	40	80
Contributions - Campaign for Equal Justice		500	500	100.0%		
Gifts & Awards			250			
Luncheon Expense		735	4,250	17.3%		1,443
Scholarships			1,500			
OSB Support Services Assessment		1,313	1,286	102.1%	16	1,271
<b>Total Expense</b>		<b>2,588</b>	<b>9,836</b>	<b>26.3%</b>	<b>56</b>	<b>2,794</b>
<b>Net Revenue (Expense)</b>	<b>720</b>	<b>3,833</b>	<b>164</b>		<b>676</b>	
<b>Beginning Fund Balance</b>		<b>8,467</b>				
<b>Ending Fund Balance</b>		<b>12,300</b>				
<b>Section Member Count - Paid</b>		<b>250</b>	<b>245</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>250</b>	<b>245</b>		<b>3</b>	

## Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	4/13/2009	Williams, Marcus	Cash towards registration	\$0.00	\$4.00
827-4348-000	Luncheon CLE	4/13/2009	Williams, Marcus	6817	\$0.00	\$12.00
827-4348-000	Luncheon CLE	4/13/2009	Glen, Susan	3420	\$0.00	\$48.00
827-4348-000	Luncheon CLE	4/13/2009	Dunn Carney Allen etal	43814	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Stoll Stoll Berne etal	26039	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Cournoyer, Susan Roedl	2566	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	McGaughey, Robert	4598	\$0.00	\$32.00
827-4348-000	Luncheon CLE	4/13/2009	Davis Wright Tremaine	87908	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	McQueen, Molly	3001	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Elsler Stephens & Buckley	3023	\$0.00	\$64.00
827-4348-000	Luncheon CLE	4/13/2009	Debolt, Bruce	1640	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Laskowski, Robert	8003	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Grenley Rotenberg Evans etal	50640	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Miller Nash	224525	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Banks Law Office PC	2470	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Dunn Carney Allen etal	177398	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Lane Powell PC	678186	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Bird, A Jeffrey	8802	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Stoll Stoll Berne etal	26027	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Perkins Coie	104236	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Holland & Knight LLP	1010788	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	St of Oregon	1109297	\$0.00	\$48.00
827-4348-000	Luncheon CLE	4/13/2009	Palmer, Thomas	4989	\$0.00	\$32.00
827-4348-000	Luncheon CLE	4/13/2009	Young, Christopher	101	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Hancock, Lorie	9020	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Lane Powel PC	678253	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Lane Powell PC	678247	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Miller Nash	224534	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Kennedy Watts Arellano etal	52458	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Kennedy Watts Arellano etal	52157	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Bullivant Houser Bailey	187172	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Lane Powell PC	678303	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Stoel Rives	774797	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Davis Wright Tremaine	89123	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	White & Lee LLp	1745	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/13/2009	Davis Wright Tremaine	89489	\$0.00	\$32.00

**OREGON STATE BAR**  
**Sole & Small Firm Practitioners - 840**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$420	\$5,220	\$5,025	103.9%	\$45	\$4,395
Registrations - Conferences/Seminars		425				
<b>Total Revenue</b>	<b>420</b>	<b>5,645</b>	<b>5,025</b>	<b>112.3%</b>	<b>45</b>	<b>4,395</b>
<b>EXPENSES</b>						
Committee - Executive	149	546	1,250	43.7%	94	489
Committee - Portland Chapter			700			
Committee - Local Chapter			600			
Computer - Internet / Web			500			
Conferences / Seminars		373	600	62.2%		
Newsletter & Case Law Summaries			250			
Sponsorships	5,000	5,000				
Telephone - Conference Calling	34	83			1	37
OSB Support Services Assessment	147	1,827	1,759	103.9%	16	1,538
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>5,330</b>	<b>7,830</b>	<b>5,859</b>	<b>133.6%</b>	<b>110</b>	<b>2,065</b>
<b>Net Revenue (Expense)</b>	<b>(4,910)</b>	<b>(2,185)</b>	<b>(834)</b>		<b>(65)</b>	
<b>Beginning Fund Balance</b>		<b>20,355</b>				
<b>Ending Fund Balance</b>		<b>18,171</b>				
<b>Section Member Count - Paid</b>	<b>28</b>	<b>348</b>	<b>320</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>			<b>15</b>			
<b>Section Member Count - Total</b>	<b>28</b>	<b>348</b>	<b>335</b>		<b>3</b>	

## S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	4/3/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	4/5/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	4/9/2009		DUES	\$0.00	\$105.00
840-4405-000	Membership Fees	4/10/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	4/10/2009		DUES	\$0.00	\$45.00
840-4405-000	Membership Fees	4/13/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	4/14/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	4/16/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	4/17/2009		CLE	\$0.00	\$30.00
840-4405-000	Membership Fees	4/21/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	4/23/2009		CLE	\$0.00	\$75.00
840-4405-000	Membership Fees	4/26/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	4/27/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	4/29/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	4/30/2009		DUES	\$0.00	\$15.00
840-7195-000	Committee - Executive	4/15/2009	Williams, Joshua S	E/R S & SFP ex com meeting tvl	\$83.60	\$0.00
840-7195-000	Committee - Executive	4/15/2009	Goldian, Donna G	E/R S & SFP ex com meeting tvl	\$64.90	\$0.00
840-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$147.00	\$0.00
840-7860-000	Sponsorships	4/15/2009	Professional Liability Fund	S & SFP Section sponsor 5/8	\$5,000.00	\$0.00
840-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$34.29	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	4/30/2009		Section Membership	28	0

**OREGON STATE BAR**  
**Taxation - 828**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Luncheon Event - Portland	\$1,770	\$7,590	\$12,000	63.3%	\$780	\$7,430
Luncheon Event - Salem / Midvalley		722	6,000	12.0%		992
Membership Fees	75	11,850	11,625	101.9%	25	11,725
Registrations - IRS Tax Forum		3	150	2.2%		362
Registrations - Tax Institute			5,500		1,027	1,027
<b>Total Revenue</b>	<b>1,845</b>	<b>20,165</b>	<b>35,275</b>	<b>57.2%</b>	<b>1,832</b>	<b>21,536</b>
<b>EXPENSES</b>						
Annual Meeting			800			
Committee - Executive			1,500			
Committee - Tax Institute			10,000			
Computer - Internet / Web	61	172	750	22.9%		
Conferences / Seminars	170	210	600	35.1%	40	80
Luncheon Expense - Portland	1,321	2,213	10,000	22.1%	789	1,882
Luncheon Expense - Salem / Midvalley	628	628	6,250	10.0%		802
Newsletter & Case Law Summaries	610	1,018	2,250	45.2%		
Telephone - Conference Calling	45	102	180	56.5%	10	49
OSB Support Services Assessment	16	2,494	2,520	99.0%	5	2,468
Miscellaneous Expense			425			
<b>Total Expense</b>	<b>2,850</b>	<b>6,836</b>	<b>35,275</b>	<b>19.4%</b>	<b>844</b>	<b>5,280</b>
<b>Net Revenue (Expense)</b>	<b>(1,005)</b>	<b>13,329</b>			<b>988</b>	
<b>Beginning Fund Balance</b>		<b>50,775</b>				
Restricted Fund - IRS Forum		2,697				
Restricted Fund - Tax Court CLE		500				
<b>Ending Fund Balance</b>		<b>67,301</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>475</b>	<b>465</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>		<b>21</b>	<b>15</b>			
<b>Section Member Count - Total</b>	<b>3</b>	<b>496</b>	<b>480</b>		<b>1</b>	

## Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-052	Luncheon - Portland Series	4/15/2009	Aequitas Capital Management	9458	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Buckley LeChevallier PC	24284	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Bullivant Houser Bailey PC	187984	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Bullivant Houser Bailey PC	187677	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Bullivant Houser Bailey PC	187416	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Chamberlain, Bernard AM	1290	\$0.00	\$150.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Collins, Brian C	1191	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Cosgrave Vergeer Kester LLP	57204	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Davis Wright Tremaine LLP	89799	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Davis Wright Tremaine LLP	89124	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Davis Wright Tremaine LLP	90398	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Debolt, Bruce R	1652	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Dunn Carney Allen etal	178013	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Ernst & Young LLP	306830	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Erwin, Kenton L	2238	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Flanagan, Rebecca	1020	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Foster Pepper LLP	30705	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Hagen O'Connell LLP	6448	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Hagen O'Connell LLP	6472	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Harrang Long Gary Rudnick PC	64789	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Harris & Bowker LLP	8191	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Herrig, Jeremy T	682	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Holland & Knight LLP	1012261	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Jordan Schrader Ramis PC	94997	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Jorgenson, Neil T	10481	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Kirtley, Bill	1688	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Landye Bennet Blumstein LLP	50333	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Lane Powell PC	678730	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Lane Powell PC	678515	\$0.00	\$90.00
828-4348-052	Luncheon - Portland Series	4/15/2009	McAdams, David	2699	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Miller Nash LLP	224733	\$0.00	\$150.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Murray, Ronald D	2301	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	State of Oregon	1127236	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Parsons Farnell & Grein LLP	10412	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Sciefelbein, R	1564	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Sherman Sherman Johnnie & Hoyt	7914	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Stoel Rives LLP	775514	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Sussman Shank LLP	18331	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Thede Culpepper Moore etal	1951	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Tonkin Torp LLP	87203	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Tonkin Torp LLP	87113	\$0.00	\$90.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Sauer, Jonathan B	550	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Zubko, Amy H	1065	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/15/2009	Zirker, Olivia L	159	\$0.00	\$60.00
828-4405-000	Membership Fees	4/7/2009		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	4/9/2009		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	4/24/2009		DUES	\$0.00	\$25.00
828-7205-015	Computer - Internet / Web	4/9/2009	Appaloosa Business Service Inc	Web maint/hosting-Tax	\$61.00	\$0.00
828-7245-000	Conferences / Seminars	4/23/2009	Heltzel Williams Law Firm	Printing-Tax Forum Materials	\$58.50	\$0.00
828-7245-000	Conferences / Seminars	4/23/2009	Heltzel Williams Law Firm	Planning Lunch for Tax Forum	\$71.90	\$0.00
828-7245-000	Conferences / Seminars	4/30/2009		MCLE Transfers	\$40.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	4/23/2009	University Club	Catering-Tax Section Lunch	\$1,188.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	4/23/2009	Garvey Schubert Barer	Reimb-Tax CLE photocopies	\$133.00	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	4/23/2009	Roth's Salem West	Catering/Facility-Tax Forum	\$627.50	\$0.00
828-7715-000	Newsletter	4/29/2009	Lynx Group, Inc.	Tax Section Newsletter	\$609.94	\$0.00
828-7745-000	OSB Support Service Assessment	4/30/2009		OSB Administrative Fees	\$15.75	\$0.00
828-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$44.70	\$0.00
828-U001-000	Taxation Section Member Count	4/30/2009		Section Membership	3	0

**OREGON STATE BAR**  
**Workers' Compensation - 830**  
**For the Four Months Ending April 30, 2009**

Description	April 2009	YTD 2009	Budget 2009	% of Budget	April Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event		\$2,450	\$34,000	7.2%		\$500
Membership Fees		8,850	9,500	93.2%		8,875
Registrations - Conferences/Seminars	17,905	17,905			17,575	24,275
<b>Total Revenue</b>	<b>17,905</b>	<b>29,205</b>	<b>43,500</b>	<b>67.1%</b>	<b>17,575</b>	<b>33,650</b>
<b>EXPENSES</b>						
Annual Meeting	1,058	1,058	35,000	3.0%	25	717
Committee - Executive	226	606	2,400	25.3%		553
Conferences / Seminars		362	8,500	4.3%	62	424
Contributions		500	1,000	50.0%		
Contributions - Campaign for Equal Justice		500	1,000	50.0%		2,000
Telephone - Conference Calling	61	212			15	79
OSB Support Services Assessment		1,864	1,995	93.4%		1,864
<b>Total Expense</b>	<b>1,344</b>	<b>5,103</b>	<b>49,895</b>	<b>10.2%</b>	<b>101</b>	<b>5,637</b>
<b>Net Revenue (Expense)</b>	<b>16,561</b>	<b>24,103</b>	<b>(6,395)</b>		<b>17,474</b>	
<b>Beginning Fund Balance</b>		<b>14,659</b>				
<b>Ending Fund Balance</b>		<b>38,762</b>				
<b>Section Member Count - Paid</b>		<b>354</b>	<b>370</b>			
<b>Section Member Count - Complimentary</b>		<b>1</b>	<b>10</b>			
<b>Section Member Count - Total</b>		<b>355</b>	<b>380</b>			



## Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4565-000	Conferences / Seminars	4/7/2009		CLE	\$0.00	\$865.00
830-4565-000	Conferences / Seminars	4/7/2009		CLE	\$0.00	\$515.00
830-4565-000	Conferences / Seminars	4/7/2009		CLE	\$0.00	\$625.00
830-4565-000	Conferences / Seminars	4/8/2009		CLE	\$0.00	\$350.00
830-4565-000	Conferences / Seminars	4/9/2009		CLE	\$0.00	\$1,000.00
830-4565-000	Conferences / Seminars	4/9/2009		CLE	\$0.00	\$175.00
830-4565-000	Conferences / Seminars	4/14/2009		CLE	\$0.00	\$3,450.00
830-4565-000	Conferences / Seminars	4/14/2009		CLE	\$0.00	\$350.00
830-4565-000	Conferences / Seminars	4/15/2009		CLE	\$0.00	\$175.00
830-4565-000	Conferences / Seminars	4/16/2009		CLE	\$0.00	\$1,650.00
830-4565-000	Conferences / Seminars	4/16/2009		CLE	\$0.00	\$175.00
830-4565-000	Conferences / Seminars	4/17/2009		CLE	\$0.00	\$1,300.00
830-4565-000	Conferences / Seminars	4/20/2009		CLE	\$0.00	\$350.00
830-4565-000	Conferences / Seminars	4/20/2009		CLE	\$0.00	\$350.00
830-4565-000	Conferences / Seminars	4/22/2009		CLE	\$0.00	\$175.00
830-4565-000	Conferences / Seminars	4/24/2009		CLE	\$0.00	\$4,175.00
830-4565-000	Conferences / Seminars	4/24/2009		CLE	\$0.00	\$175.00
830-4565-000	Conferences / Seminars	4/27/2009		CLE	\$0.00	\$175.00
830-4565-000	Conferences / Seminars	4/28/2009		CLE	\$0.00	\$875.00
830-4565-000	Conferences / Seminars	4/28/2009		CLE	\$0.00	\$350.00
830-4565-000	Conferences / Seminars	4/30/2009		CLE	\$0.00	\$650.00
830-7040-000	Annual Meeting	4/30/2009		MCLE Transfers	\$75.00	\$0.00
830-7040-000	Annual Meeting	4/30/2009		Section Mailings	\$24.20	\$0.00
830-7040-000	Annual Meeting	4/30/2009	Lynx - printing	Workers Comp coding corr	\$958.60	\$0.00
830-7195-000	Committee - Executive	4/23/2009	Johnson, Dale C	E/R-W/C Section Lunch	\$225.50	\$0.00
830-7885-000	Telephone - Conference Calls	4/29/2009	Premiere Global Services	Conference Calls-3/13-4/12	\$61.15	\$0.00