

**OREGON STATE BAR**  
**Section Summary Financial Statement**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event	\$7,220	\$71,528	\$100,900	70.9%	\$4,524	\$45,512
Grants Received		500				
Luncheon Event	894	11,123	22,200	50.1%	146	9,355
Luncheon Event - Portland	1,295	9,725	12,000	81.0%	1,140	10,960
Luncheon Event - Salem / Midvalley	1,120	2,946	6,000	49.1%	1,360	3,552
Membership Fees	1,061	370,669	378,174	98.0%	873	358,968
Sponsorship Fees						1,000
Registrations - Conferences/Seminars	23,345	113,077	153,000	73.9%	48,010	110,267
Registrations - IRS Tax Forum		3	150	2.2%		362
Registrations - UnCLE			7,000			8,145
Registrations - Tax Institute			5,500			1,027
Registrations - NW Bankruptcy		10,581	1,000	1058.1%		
Sales - Software		377				
Sales - Section Pamphlet			200			208
Miscellaneous Income	350	2,445	2,100	116.4%		
<b>Total Revenue</b>	<b>35,284</b>	<b>592,973</b>	<b>688,224</b>	<b>86.2%</b>	<b>56,053</b>	<b>549,354</b>
<b>EXPENSES</b>						
Annual Meeting	8,056	41,989	130,548	32.2%	8,932	45,839
Case Law Summaries			1,500			
Committee - Executive	9,660	32,520	61,640	52.8%	13,309	44,119
Committee - Portland Chapter			700			
Committee - Award of Merit			300			
Committee - General /Young Lawyers			300			
Committee - Local Chapter			600			
Committee - Legislative		634	1,950	32.5%		84
Committee - Financial Institute			1,000			
Committee - Task Forces (general)			1,100			
Committee - Tax Institute		116	10,000	1.2%		301
Committee - Consumer			100			
Committee - CLE Subcommittee			900			
Community Service - Probono	102	2,695	6,000	44.9%		1,888
Computer - Internet / Web	1,401	15,733	39,418	39.9%	1,899	17,406
Conferences / Seminars	6,173	72,121	193,500	37.3%	6,113	47,083
Conferences / Seminars - UnCLE		6,119	7,500	81.6%		7,075
Contributions		1,500	8,630	17.4%		3,250
Contributions - Classroom Law Project		500	600	83.3%		
Contributions - Campaign for Equal Justice		6,000	20,350	29.5%		4,000
Contributions - OR Minority Lawyers Assoc.		3,950	3,550	111.3%		3,550
Contributions - Peacemaker			500			500
Education		2,389	6,700	35.7%	(142)	1,920
Education-Public		281	500	56.3%		82
Gifts & Awards		248	4,475	5.5%		223
Grants			500		250	250
Library			400			
Luncheon Expense	357	10,603	21,750	48.8%	378	10,058
Luncheon Expense - Portland	986	4,802	10,000	48.0%	860	4,760
Luncheon Expense - Salem / Midvalley	40	1,686	6,250	27.0%		1,745
Newsletter & Case Law Summaries	9,391	56,280	106,600	52.8%	12,878	56,883
Outreach Programs		1,000	1,100	90.9%		
Printing Services	1,765	3,485	1,400	248.9%		1,289
Publications - Section Pamphlet						1
Research			1,500			
Research - Sesquicentennial	5,000	7,500	7,500	100.0%	1,108	2,500
Scholarships			1,750			
Social Events			3,000			149
Speaker Expense	3,030	3,030	10,000	30.3%		
Special Projects	390	2,445	4,000	61.1%		150
Sponsorships		6,000	2,000	300.0%		
Sponsorships-Sesquicentennial		1,000	1,000	100.0%		
Telephone - Conference Calling	1,089	5,255	7,605	69.1%	342	4,677
OSB Support Services Assessment	399	92,736	93,134	99.6%	236	91,214
Miscellaneous Expense	12	2,435	9,021	27.0%	443	4,151
<b>Total Expense</b>	<b>47,851</b>	<b>385,054</b>	<b>790,871</b>	<b>48.7%</b>	<b>46,607</b>	<b>355,147</b>

	(12,567)	207,919	(102,647)	9,446
<b>Net Revenue (Expense)</b>	=====		=====	=====
<b>Beginning Fund Balance</b>		559,813		
Restricted Fund - IRS Forum		2,697		
Restricted Fund - Tax Court CLE		500		
Restricted Fund - Rawlinson Scholarship		375		
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<b>Ending Fund Balance</b>		771,303		
		=====		
<b>Section Member Count - Paid</b>	52	17,383	17,332	42
<b>Section Member Count - Complimentary</b>	24	430	407	4
<b>Section Member Count - Total</b>	76	17,813	17,739	46

**OREGON STATE BAR**  
**Administrative Law - 844**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event						(\$75)
Membership Fees	15	4,065	4,050	100.4%	15	4,080
Registrations - Conferences/Seminars			2,000			570
<b>Total Revenue</b>	<b>15</b>	<b>4,065</b>	<b>6,050</b>	<b>67.2%</b>	<b>15</b>	<b>4,575</b>
<b>EXPENSES</b>						
Annual Meeting			400			
Committee - Executive						50
Computer - Internet / Web			100		30	30
Conferences / Seminars			600			243
Contributions - Campaign for Equal Justice			100			
Newsletter & Case Law Summaries		886	2,800	31.6%	1,223	2,363
Telephone - Conference Calling	30	234	500	46.8%	39	207
OSB Support Services Assessment	5	1,423	1,418	100.3%	5	1,428
Miscellaneous Expense			132		18	1,268
<b>Total Expense</b>	<b>36</b>	<b>2,543</b>	<b>6,050</b>	<b>42.0%</b>	<b>1,314</b>	<b>5,588</b>
<b>Net Revenue (Expense)</b>	<b>(21)</b>	<b>1,522</b>			<b>(1,299)</b>	
<b>Beginning Fund Balance</b>		<b>2,603</b>				
<b>Ending Fund Balance</b>		<b>4,125</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>271</b>	<b>270</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>271</b>	<b>270</b>		<b>1</b>	

## Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-4405-000	Membership Fees	8/7/2009		DUES	\$0.00	\$15.00
844-7745-000	OSB Support Service Assessment	8/31/2009		OSB Support Service Fees	\$5.25	\$0.00
844-7885-000	Telephone - Conference Calls	8/31/2009	Premiere Global Services	Conference calls 7/13-8/12/09	\$30.27	\$0.00
844-U001-000	Section Member Count	8/31/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Admiralty - 801**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$460	\$470	97.9%		\$470
<b>Total Revenue</b>		<b>460</b>	<b>470</b>	<b>97.9%</b>		<b>470</b>
<b>EXPENSES</b>						
Annual Meeting			1,800			
OSB Support Services Assessment		242	247	97.8%		247
Miscellaneous Expense		29				
<b>Total Expense</b>		<b>270</b>	<b>2,047</b>	<b>13.2%</b>		<b>247</b>
<b>Net Revenue (Expense)</b>		<b>190</b>	<b>(1,577)</b>			
<b>Beginning Fund Balance</b>		<b>4,219</b>				
<b>Ending Fund Balance</b>		<b>4,408</b>				
<b>Section Member Count - Paid</b>		<b>46</b>	<b>47</b>			
<b>Section Member Count - Complimentary</b>		<b>1</b>				
<b>Section Member Count - Total</b>		<b>47</b>	<b>47</b>			

## Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 9/9/2009

**OREGON STATE BAR**  
**Agricultural Law - 837**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$1,830	\$1,770	103.4%		\$1,770
Registrations - Conferences/Seminars		150				
<b>Total Revenue</b>		<b>1,980</b>	<b>1,770</b>	<b>111.9%</b>		<b>1,770</b>
<b>EXPENSES</b>						
Annual Meeting					498	498
Conferences / Seminars		986	1,000	98.6%		585
Telephone - Conference Calling		119	150	79.6%		85
OSB Support Services Assessment		641	620	103.3%	5	662
<b>Total Expense</b>		<b>1,746</b>	<b>1,770</b>	<b>98.7%</b>	<b>503</b>	<b>1,830</b>
<b>Net Revenue (Expense)</b>		<b>234</b>			<b>(503)</b>	
<b>Beginning Fund Balance</b>	=====	<b>3,410</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>3,644</b>				
		=====				
<b>Section Member Count - Paid</b>		<b>122</b>	<b>118</b>			
<b>Section Member Count - Complimentary</b>					<b>1</b>	
<b>Section Member Count - Total</b>		<b>122</b>	<b>118</b>		<b>1</b>	<b>1</b>

## Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 9/9/2009



**OREGON STATE BAR**  
**Alternative Dispute Resolution - 802**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$20	\$5,520	\$6,300	87.6%	\$20	\$5,760
<b>Total Revenue</b>	<b>20</b>	<b>5,520</b>	<b>6,300</b>	<b>87.6%</b>	<b>20</b>	<b>5,760</b>
<b>EXPENSES</b>						
Annual Meeting			350			346
Committee - Executive			500			788
Computer - Internet / Web	15	255	878	29.0%	25	565
Conferences / Seminars		40				
Contributions			630			
Contributions - Peacemaker						500
Gifts & Awards			100			
Newsletter & Case Law Summaries		590	750	78.6%		
Outreach Programs			500			
Telephone - Conference Calling		144	300	47.9%	8	78
OSB Support Services Assessment	16	1,523	1,654	92.0%	5	1,512
Miscellaneous Expense			600			
<b>Total Expense</b>	<b>31</b>	<b>2,551</b>	<b>6,262</b>	<b>40.7%</b>	<b>38</b>	<b>3,789</b>
<b>Net Revenue (Expense)</b>	<b>(11)</b>	<b>2,969</b>	<b>38</b>		<b>(18)</b>	
<b>Beginning Fund Balance</b>		<b>6,971</b>				
<b>Ending Fund Balance</b>		<b>9,940</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>276</b>	<b>288</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>14</b>	<b>27</b>			
<b>Section Member Count - Total</b>	<b>3</b>	<b>290</b>	<b>315</b>		<b>1</b>	

## ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	8/1/2009		DUES	\$0.00	\$20.00
802-7205-015	Computer - Internet / Web	8/27/2009	Appaloosa Business Service Inc	Website maintenance-ADR	\$15.00	\$0.00
802-7745-000	OSB Support Service Assessment	8/31/2009		OSB Support Service Fees	\$15.75	\$0.00
802-U001-000	ADR Section Member Count	8/31/2009		Section Membership	1	0
802-U004-000	ADR Section Comp Members	8/31/2009		Section Membership	2	0

**OREGON STATE BAR**  
**Animal Law - 834**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Grants Received		\$500				
Membership Fees	15	840	1,500	56.0%		640
Registrations - Conferences/Seminars			2,000			
Miscellaneous Income			2,100			
<b>Total Revenue</b>	<b>15</b>	<b>1,340</b>	<b>5,600</b>	<b>23.9%</b>		<b>640</b>
<b>EXPENSES</b>						
Committee - Executive			200		35	96
Conferences / Seminars			1,500			
Outreach Programs			100			
Telephone - Conference Calling	37	91	60	152.3%	18	30
OSB Support Services Assessment	5	294	525	56.0%		331
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>43</b>	<b>385</b>	<b>2,485</b>	<b>15.5%</b>	<b>53</b>	<b>457</b>
<b>Net Revenue (Expense)</b>	<b>(28)</b>	<b>955</b>	<b>3,115</b>		<b>(53)</b>	
<b>Beginning Fund Balance</b>		<b>1,193</b>				
<b>Ending Fund Balance</b>		<b>2,147</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>56</b>	<b>100</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>56</b>	<b>100</b>			

## Animal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
834-4405-000	Membership Fees	8/14/2009		CLE	\$0.00	\$15.00
834-7745-000	OSB Support Service Assessment	8/31/2009		OSB Support Service Fees	\$5.25	\$0.00
834-7885-000	Telephone - Conference Calls	8/13/2009	Premiere Global Services	Conference Calls-6/13-7/12	\$37.34	\$0.00
834-U001-000	Animal Law Section Member Count - Paid Memberships	8/31/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Antitrust, Trade Regulation - 803**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$3,250	\$3,550	91.5%		\$3,350
Registrations - Conferences/Seminars			750			965
<b>Total Revenue</b>		<b>3,250</b>	<b>4,300</b>	<b>75.6%</b>		<b>4,315</b>
<b>EXPENSES</b>						
Annual Meeting			2,000			
Committee - Executive			300			139
Conferences / Seminars	(255)	(255)	1,200	-21.3%	885	1,200
Telephone - Conference Calling						4
OSB Support Services Assessment		714	746	95.7%		704
Miscellaneous Expense						72
<b>Total Expense</b>	<b>(255)</b>	<b>459</b>	<b>4,246</b>	<b>10.8%</b>	<b>885</b>	<b>2,119</b>
<b>Net Revenue (Expense)</b>	<b>255</b>	<b>2,791</b>	<b>54</b>		<b>(885)</b>	
<b>Beginning Fund Balance</b>		<b>5,338</b>				
<b>Ending Fund Balance</b>		<b>8,129</b>				
<b>Section Member Count - Paid</b>		<b>130</b>	<b>142</b>			
<b>Section Member Count - Complimentary</b>		<b>6</b>				
<b>Section Member Count - Total</b>		<b>136</b>	<b>142</b>			

## Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-7245-000	Conferences / Seminars	8/28/2009	Cash	Cash	\$0.00	\$30.00
803-7245-000	Conferences / Seminars	8/28/2009	Davis Wright Tremaine LLP	93965	\$0.00	\$10.00
803-7245-000	Conferences / Seminars	8/28/2009	Tobias Nels Tingleaf	408	\$0.00	\$10.00
803-7245-000	Conferences / Seminars	8/28/2009	Davis Wright Tremaine LLP	92555	\$0.00	\$10.00
803-7245-000	Conferences / Seminars	8/28/2009	Lane Powell PC	679732	\$0.00	\$10.00
803-7245-000	Conferences / Seminars	8/28/2009	Markowitz, Herbold Glade & Meh	50591	\$0.00	\$20.00
803-7245-000	Conferences / Seminars	8/28/2009	Lane Powell PC	679781	\$0.00	\$20.00
803-7245-000	Conferences / Seminars	8/28/2009	Lane Powell PC	679849	\$0.00	\$10.00
803-7245-000	Conferences / Seminars	8/28/2009	K&L Gates	12899	\$0.00	\$10.00
803-7245-000	Conferences / Seminars	8/28/2009	Christopher J. Conaty	5484	\$0.00	\$10.00
803-7245-000	Conferences / Seminars	8/28/2009	Tonkon Torp LLP	87692	\$0.00	\$10.00
803-7245-000	Conferences / Seminars	8/28/2009	Nike Inc. and Affiliates	4231457	\$0.00	\$10.00
803-7245-000	Conferences / Seminars	8/28/2009	Portland General Electric Co	612011	\$0.00	\$10.00
803-7245-000	Conferences / Seminars	8/28/2009	Ater Wynne LLP	2007507	\$0.00	\$10.00
803-7245-000	Conferences / Seminars	8/28/2009	Perkins Coie	1012857	\$0.00	\$10.00
803-7245-000	Conferences / Seminars	8/28/2009	K&L Gates	12906	\$0.00	\$10.00
803-7245-000	Conferences / Seminars	8/28/2009	Garvey Schubert Barer	1434	\$0.00	\$10.00
803-7245-000	Conferences / Seminars	8/28/2009	Nancy M. Erfle	7443	\$0.00	\$10.00
803-7245-000	Conferences / Seminars	8/28/2009	Stoll, Stoll, Berne, Lokting &	26193	\$0.00	\$20.00
803-7245-000	Conferences / Seminars	8/28/2009	Stoll, Stoll, Berne, Lokting &	26192	\$0.00	\$10.00
803-7245-000	Conferences / Seminars	8/28/2009	Greene & Markley, P.C.	0052910	\$0.00	\$5.00

**OREGON STATE BAR**  
**Appellate Practice - 804**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$10	\$4,050	\$3,600	112.5%		\$3,660
Registrations - Conferences/Seminars		2,815	4,750	59.3%	3,850	6,350
Miscellaneous Income		10				
<b>Total Revenue</b>	<b>10</b>	<b>6,875</b>	<b>8,350</b>	<b>82.3%</b>	<b>3,850</b>	<b>10,010</b>
<b>EXPENSES</b>						
Annual Meeting						473
Conferences / Seminars	2,276	7,966	4,000	199.1%	1,641	3,273
Contributions - Classroom Law Project		500	500	100.0%		
Contributions - Campaign for Equal Justice		500	500	100.0%		
Newsletter & Case Law Summaries	1,242	1,242	400	310.6%		358
Printing Services	1,765	1,765	1,400	126.1%		1,289
Telephone - Conference Calling		35	100	35.4%		53
OSB Support Services Assessment	21	2,137	1,890	113.1%		1,969
Miscellaneous Expense	12	112	100	111.9%		
<b>Total Expense</b>	<b>5,316</b>	<b>14,257</b>	<b>8,890</b>	<b>160.4%</b>	<b>1,641</b>	<b>7,414</b>
<b>Net Revenue (Expense)</b>	<b>(5,306)</b>	<b>(7,382)</b>	<b>(540)</b>		<b>2,209</b>	
<b>Beginning Fund Balance</b>		<b>7,133</b>				
<b>Ending Fund Balance</b>		<b>(249)</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>399</b>	<b>360</b>			
<b>Section Member Count - Complimentary</b>	<b>3</b>	<b>8</b>				
<b>Section Member Count - Total</b>	<b>4</b>	<b>407</b>	<b>360</b>			

## Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	8/14/2009		CLE	\$0.00	\$10.00
804-7245-000	Conferences / Seminars	8/31/2009	Shorr, Scott	E/R-Sternwheeler Rose-Appellat	\$2,276.00	\$0.00
804-7700-000	Printing & misc costs - Appellate Almanac pub	8/27/2009	DocuMart	Appellate Handbook	\$1,764.91	\$0.00
804-7715-000	Newsletter	8/31/2009		Section Mailing Charges	\$1,242.40	\$0.00
804-7745-000	OSB Support Service Assessment	8/31/2009		OSB Support Service Fees	\$21.00	\$0.00
804-7999-000	Miscellaneous Expenses	8/31/2009		Section Mailing Charges	\$11.90	\$0.00
804-U001-000	Appellate Practice Section Member Count	8/31/2009		Section Membership	1	0
804-U004-000	Appellate Practice Section Comp Members	8/31/2009		Section Membership	3	0



**OREGON STATE BAR**  
**Aviation Law - 805**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event						\$50
Membership Fees		1,040	1,100	94.5%		1,060
<b>Total Revenue</b>		<b>1,040</b>	<b>1,100</b>	<b>94.5%</b>		<b>1,110</b>
<b>EXPENSES</b>						
Annual Meeting			500			
Conferences / Seminars			200			
Gifts & Awards			100			
OSB Support Services Assessment		284	289	98.1%		284
<b>Total Expense</b>		<b>284</b>	<b>1,089</b>	<b>26.0%</b>		<b>284</b>
<b>Net Revenue (Expense)</b>		<b>757</b>	<b>11</b>			
<b>Beginning Fund Balance</b>	=====	<b>1,300</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>2,056</b>				
		=====				
<b>Section Member Count - Paid</b>		<b>52</b>	<b>55</b>			
<b>Section Member Count - Complimentary</b>		<b>2</b>				
<b>Section Member Count - Total</b>		<b>54</b>	<b>55</b>			

## Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 9/9/2009

**OREGON STATE BAR**  
**Business Law - 806**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$200			
Membership Fees	150	34,860	36,750	94.9%	60	35,460
Registrations - Conferences/Seminars		1,068	500	213.6%		490
<b>Total Revenue</b>	<b>150</b>	<b>35,928</b>	<b>37,450</b>	<b>95.9%</b>	<b>60</b>	<b>35,950</b>
<b>EXPENSES</b>						
Annual Meeting			5,000			
Committee - Executive	172	172	1,000	17.2%		
Committee - Financial Institute			1,000			
Committee - Task Forces (general)			500			
Computer - Internet / Web	558	8,608	17,000	50.6%	1,335	10,195
Conferences / Seminars			500			
Contributions						1,000
Contributions - Campaign for Equal Justice			1,000			1,000
Contributions - OR Minority Lawyers Assoc.		1,000	1,000	100.0%		
Newsletter & Case Law Summaries			12,000			20
Telephone - Conference Calling	22	103	250	41.1%	38	129
OSB Support Services Assessment	26	6,116	6,431	95.1%	11	6,279
Miscellaneous Expense		139	1,800	7.7%		150
<b>Total Expense</b>	<b>778</b>	<b>16,138</b>	<b>47,481</b>	<b>34.0%</b>	<b>1,383</b>	<b>18,773</b>
<b>Net Revenue (Expense)</b>	<b>(628)</b>	<b>19,790</b>	<b>(10,031)</b>		<b>(1,323)</b>	
<b>Beginning Fund Balance</b>		<b>81,708</b>				
<b>Ending Fund Balance</b>		<b>101,499</b>				
<b>Section Member Count - Paid</b>	<b>5</b>	<b>1,164</b>	<b>1,175</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>		<b>15</b>	<b>50</b>			
<b>Section Member Count - Total</b>	<b>5</b>	<b>1,179</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	8/1/2009		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	8/3/2009		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	8/7/2009		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	8/31/2009		DUES	\$0.00	\$30.00
806-7195-000	Committee - Executive	8/27/2009	Ognall, Andrew H	E/R-Bus Law Exec Com Dinner	\$172.27	\$0.00
806-7205-015	Computer - Internet / Web	8/13/2009	Barkley, Carole	Website Maint-Bus Law	\$557.50	\$0.00
806-7745-000	OSB Support Service Assessment	8/31/2009		OSB Support Service Fees	\$26.25	\$0.00
806-7885-000	Telephone - Conference Calls	8/31/2009	Premiere Global Services	Conference calls 7/13-8/12/09	\$21.85	\$0.00
806-U001-000	Business Law Section Member Count	8/31/2009		Section Membership	5	0

**OREGON STATE BAR**  
**Business Litigation - 807**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$20	\$11,560	\$11,240	102.8%		\$8,610
Registrations - Conferences/Seminars		2,230	3,750	59.5%		3,785
<b>Total Revenue</b>	<b>20</b>	<b>13,790</b>	<b>14,990</b>	<b>92.0%</b>		<b>12,395</b>
<b>EXPENSES</b>						
Annual Meeting					29	29
Committee - Executive			800			175
Conferences / Seminars		4,629	8,000	57.9%	2,333	5,949
Contributions			1,500			
Contributions - Campaign for Equal Justice			1,500			
Contributions - OR Minority Lawyers Assoc.						1,500
Telephone - Conference Calling		8				6
OSB Support Services Assessment	21	3,171	2,951	107.5%		3,082
Miscellaneous Expense						150
<b>Total Expense</b>	<b>21</b>	<b>7,808</b>	<b>14,751</b>	<b>52.9%</b>	<b>2,362</b>	<b>10,891</b>
<b>Net Revenue (Expense)</b>	<b>(1)</b>	<b>5,982</b>	<b>239</b>		<b>(2,362)</b>	
<b>Beginning Fund Balance</b>		<b>19,589</b>				
<b>Ending Fund Balance</b>		<b>25,571</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>578</b>	<b>562</b>			
<b>Section Member Count - Complimentary</b>	<b>3</b>	<b>34</b>				
<b>Section Member Count - Total</b>	<b>4</b>	<b>612</b>	<b>562</b>			

## Business Lit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	8/31/2009		DUES	\$0.00	\$20.00
807-7745-000	OSB Support Service Assessment	8/31/2009		OSB Support Service Fees	\$21.00	\$0.00
807-U001-000	Business Litigation Section Member Count	8/31/2009		Section Membership	1	0
807-U004-000	Business Litigation Section Comp Members	8/31/2009		Section Membership	3	0

**OREGON STATE BAR**  
**Civil Rights - 808**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$6,048	\$6,426	94.1%		\$6,183
Registrations - Conferences/Seminars			250			
<b>Total Revenue</b>		<b>6,048</b>	<b>6,676</b>	<b>90.6%</b>		<b>6,183</b>
<b>EXPENSES</b>						
Annual Meeting			13			
Computer - Internet / Web			100			
Conferences / Seminars		425	1,000	42.5%		
Contributions - Campaign for Equal Justice			500			500
Newsletter & Case Law Summaries	43	2,493	5,200	47.9%	2,493	3,928
Telephone - Conference Calling	20	107	120	89.1%	10	98
OSB Support Services Assessment		1,202	1,250	96.2%		1,208
<b>Total Expense</b>	<b>63</b>	<b>4,228</b>	<b>8,183</b>	<b>51.7%</b>	<b>2,503</b>	<b>5,734</b>
<b>Net Revenue (Expense)</b>	<b>(63)</b>	<b>1,820</b>	<b>(1,507)</b>		<b>(2,503)</b>	
<b>Beginning Fund Balance</b>		<b>2,451</b>				
<b>Ending Fund Balance</b>		<b>4,271</b>				
<b>Section Member Count - Paid</b>		<b>224</b>	<b>229</b>			
<b>Section Member Count - Complimentary</b>		<b>14</b>	<b>9</b>			
<b>Section Member Count - Total</b>		<b>238</b>	<b>238</b>			

## Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-7715-000	Newsletter	8/31/2009		Section Mailing Charges	\$43.15	\$0.00
808-7885-000	Telephone - Conference Calls	8/31/2009	Premiere Global Services	Conference calls 7/13-8/12/09	\$19.85	\$0.00



**OREGON STATE BAR**  
**Computer & Internet Law - 809**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$600			
Luncheon Event	558	3,356	6,000	55.9%	146	1,836
Membership Fees		5,360	5,340	100.4%		5,080
Registrations - Conferences/Seminars		786				
Miscellaneous Income		15				
<b>Total Revenue</b>	<b>558</b>	<b>9,517</b>	<b>11,940</b>	<b>79.7%</b>	<b>146</b>	<b>6,916</b>
<b>EXPENSES</b>						
Annual Meeting			1,000			
Committee - Executive	162	1,131	2,000	56.5%	438	877
Computer - Internet / Web		983	1,500	65.6%	(141)	900
Conferences / Seminars		120	200	60.0%	40	80
Contributions			1,000			
Luncheon Expense		3,925	5,000	78.5%	378	2,208
Printing Services		1,720				
Sponsorships		1,000	2,000	50.0%		
Telephone - Conference Calling	12	106	120	88.2%		80
OSB Support Services Assessment		1,444	1,402	103.0%		1,365
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>174</b>	<b>10,428</b>	<b>14,422</b>	<b>72.3%</b>	<b>715</b>	<b>5,510</b>
<b>Net Revenue (Expense)</b>	<b>384</b>	<b>(912)</b>	<b>(2,482)</b>		<b>(569)</b>	
<b>Beginning Fund Balance</b>	=====	9,016	=====		=====	
<b>Ending Fund Balance</b>		8,104				
		=====				
<b>Section Member Count - Paid</b>		<b>268</b>	<b>260</b>			
<b>Section Member Count - Complimentary</b>		<b>7</b>	<b>7</b>			
<b>Section Member Count - Total</b>		<b>275</b>	<b>267</b>			

## Computer + Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4348-000	Luncheon CLE	8/7/2009	Travis J. Benn	343	\$0.00	\$147.00
809-4348-000	Luncheon CLE	8/7/2009	J.W. Jandacek	4176	\$0.00	\$22.00
809-4348-000	Luncheon CLE	8/7/2009	David J. Malcolm	1209	\$0.00	\$22.00
809-4348-000	Luncheon CLE	8/7/2009	Aaron Cronan	163	\$0.00	\$17.00
809-4348-000	Luncheon CLE	8/7/2009	Renee or Marinus Damm	6561	\$0.00	\$22.00
809-4348-000	Luncheon CLE	8/7/2009	Ronald R. Sikes	814	\$0.00	\$22.00
809-4348-000	Luncheon CLE	8/7/2009	Crystal L Lindquist	1313	\$0.00	\$27.00
809-4348-000	Luncheon CLE	8/7/2009	Holm Jensen Law LLC	2090	\$0.00	\$22.00
809-4348-000	Luncheon CLE	8/7/2009	Stoel Rives LLP	779793	\$0.00	\$27.00
809-4348-000	Luncheon CLE	8/7/2009	Buckley Lechevallier P.C.	24877	\$0.00	\$22.00
809-4348-000	Luncheon CLE	8/7/2009	State of Oregon	1288458	\$0.00	\$22.00
809-4348-000	Luncheon CLE	8/7/2009	Chernoff, Vilhauer, McClung &	2268	\$0.00	\$22.00
809-4348-000	Luncheon CLE	8/7/2009	Diane C Rivera	6116	\$0.00	\$22.00
809-4348-000	Luncheon CLE	8/7/2009	Law Office of Karen Dana Oster	2708	\$0.00	\$22.00
809-4348-000	Luncheon CLE	8/7/2009	Klarquist Sparkman, LLP	141242	\$0.00	\$22.00
809-4348-000	Luncheon CLE	8/7/2009	Alto Law Group, LLC	2155	\$0.00	\$27.00
809-4348-000	Luncheon CLE	8/7/2009	Jonathan M. Ward	1913	\$0.00	\$22.00
809-4348-000	Luncheon CLE	8/7/2009	Sussman Shank LLP	19900	\$0.00	\$27.00
809-4348-000	Luncheon CLE	8/21/2009	Innovation Asset Group	5865	\$0.00	\$22.00
809-7195-000	Committee - Executive	8/19/2009	Elephants Delicatessen Inc	CILS Executive Lunch	\$161.55	\$0.00
809-7885-000	Telephone - Conference Calls	8/13/2009	Premiere Global Services	Conference Calls-6/13-7/12	\$12.25	\$0.00

**OREGON STATE BAR**  
**Constitutional Law - 841**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$25	\$4,650	\$4,600	101.1%		\$4,650
<b>Total Revenue</b>	<b>25</b>	<b>4,650</b>	<b>4,600</b>	<b>101.1%</b>		<b>4,650</b>
<b>EXPENSES</b>						
Committee - Executive			200			86
Computer - Internet / Web			175			
Conferences / Seminars			2,000			
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries			100			
Research - Sesquicentennial	5,000	7,500	7,500	100.0%	1,108	2,500
Special Projects			1,000			
Sponsorships-Sesquicentennial		1,000	1,000	100.0%		
Telephone - Conference Calling	7	116	150	77.5%	5	99
OSB Support Services Assessment	11	1,029	1,050	98.0%		982
Miscellaneous Expense			100		318	318
<b>Total Expense</b>	<b>5,018</b>	<b>9,645</b>	<b>13,775</b>	<b>70.0%</b>	<b>1,431</b>	<b>3,985</b>
<b>Net Revenue (Expense)</b>	<b>(4,993)</b>	<b>(4,995)</b>	<b>(9,175)</b>		<b>(1,431)</b>	
<b>Beginning Fund Balance</b>		<b>18,180</b>				
<b>Ending Fund Balance</b>		<b>13,184</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>186</b>	<b>180</b>			
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>11</b>	<b>20</b>			
<b>Section Member Count - Total</b>	<b>2</b>	<b>197</b>	<b>200</b>			

## Constitution Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-4405-000	Membership Fees	8/7/2009		DUES	\$0.00	\$25.00
841-7745-000	OSB Support Service Assessment	8/31/2009		OSB Support Service Fees	\$10.50	\$0.00
841-7765-150	Research - Sesquicentennial Project	8/13/2009	Olson, Noah D	Final Pymt-Sesquicent Paper	\$1,000.00	\$0.00
841-7765-150	Research - Sesquicentennial Project	8/13/2009	Bartz, Daniel	Final Pymt-Sesquicent Paper	\$1,000.00	\$0.00
841-7765-150	Research - Sesquicentennial Project	8/13/2009	Nicholls, Jennifer Elizabeth	Final Pymt-Sesquicent Paper	\$1,000.00	\$0.00
841-7765-150	Research - Sesquicentennial Project	8/13/2009	Byrne, Lindsay Ann	Final Pymt-Sesquicent Paper	\$1,000.00	\$0.00
841-7765-150	Research - Sesquicentennial Project	8/27/2009	Burton, Lindsey Marie	Final Pymt-Sesquicent Paper	\$1,000.00	\$0.00
841-7885-000	Telephone - Conference Calls	8/13/2009	Premiere Global Services	Conference Calls-6/13-7/12	\$7.42	\$0.00
841-U001-000	Constitutional Law Section Member Count	8/31/2009		Section Membership	1	0
841-U004-000	Constitutional Law Section Comp Members	8/31/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Construction Law - 810**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$12	\$6,164	\$6,348	97.1%	\$23	\$6,026
Registrations - Conferences/Seminars	265	4,185	2,500	167.4%		1,605
Miscellaneous Income		270				
<b>Total Revenue</b>	<b>277</b>	<b>10,619</b>	<b>8,848</b>	<b>120.0%</b>	<b>23</b>	<b>7,631</b>
<b>EXPENSES</b>						
Annual Meeting			550			
Committee - Executive	166	258	850	30.4%		
Computer - Internet / Web	33	352	750	46.9%		249
Conferences / Seminars	2,687	4,646	4,000	116.1%		1,740
Contributions - Campaign for Equal Justice			2,000			
Newsletter & Case Law Summaries		223	1,000	22.3%		266
Telephone - Conference Calling	10	25	125	20.2%		45
OSB Support Services Assessment	11	2,888	2,777	104.0%	11	2,751
Miscellaneous Expense						150
<b>Total Expense</b>	<b>2,906</b>	<b>8,392</b>	<b>12,052</b>	<b>69.6%</b>	<b>11</b>	<b>5,201</b>
<b>Net Revenue (Expense)</b>	<b>(2,629)</b>	<b>2,227</b>	<b>(3,204)</b>		<b>13</b>	
<b>Beginning Fund Balance</b>		<b>10,960</b>				
<b>Ending Fund Balance</b>		<b>13,187</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>536</b>	<b>524</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>15</b>	<b>5</b>			
<b>Section Member Count - Total</b>	<b>2</b>	<b>551</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	8/7/2009		DUES	\$0.00	\$11.50
810-4565-000	Conferences / Seminars	8/11/2009		CLE	\$0.00	\$15.00
810-4565-000	Conferences / Seminars	8/12/2009		CLE	\$0.00	\$25.00
810-4565-000	Conferences / Seminars	8/13/2009		CLE	\$0.00	\$30.00
810-4565-000	Conferences / Seminars	8/13/2009		CLE	\$0.00	\$25.00
810-4565-000	Conferences / Seminars	8/14/2009		CLE	\$0.00	\$15.00
810-4565-000	Conferences / Seminars	8/18/2009		CLE	\$0.00	\$25.00
810-4565-000	Conferences / Seminars	8/19/2009		CLE	\$0.00	\$60.00
810-4565-000	Conferences / Seminars	8/21/2009		CLE	\$0.00	\$40.00
810-4565-000	Conferences / Seminars	8/31/2009		CLE	\$0.00	\$30.00
810-7195-000	Committee - Executive	8/31/2009	Ped, Thomas A	E/R-Construction Law Ex Com	\$166.00	\$0.00
810-7205-015	Computer - Internet / Web	8/27/2009	Appaloosa Business Service Inc	Website maintenance-Constr Law	\$32.50	\$0.00
810-7245-000	Conferences / Seminars	8/27/2009	Viteznik, Peter J	E/R-Construction Law Lunch	\$143.58	\$0.00
810-7245-000	Conferences / Seminars	8/31/2009	Christensen, D Gary	E/R-Construction Law Bend	\$305.25	\$0.00
810-7245-000	Conferences / Seminars	8/31/2009	Miller Nash LLP	Construction Law Mtg 5/8 Bend	\$2,163.00	\$0.00
810-7245-000	Conferences / Seminars	8/31/2009	Miller Nash LLP	Construction Law Mtg 5/8 Bend	\$75.00	\$0.00
810-7745-000	OSB Support Service Assessment	8/31/2009		OSB Support Service Fees	\$10.50	\$0.00
810-7885-000	Telephone - Conference Calls	8/31/2009	Premiere Global Services	Conference calls 7/13-8/12/09	\$9.80	\$0.00
810-U001-000	Construction Law Section Member Count	8/31/2009		Section Membership	1	0
810-U004-000	Construction Law Section Comp Members	8/31/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Consumer Law - 838**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$2,775	\$3,375	82.2%	\$30	\$2,670
Registrations - Conferences/Seminars		3,845	5,500	69.9%		440
Miscellaneous Income		50				
<b>Total Revenue</b>		<b>6,670</b>	<b>8,875</b>	<b>75.2%</b>	<b>30</b>	<b>3,110</b>
<b>EXPENSES</b>						
Annual Meeting			700		14	14
Committee - Executive		1,682	1,000	168.2%		
Committee - Legislative			50			
Computer - Internet / Web			100			
Conferences / Seminars	80	1,215	3,200	38.0%		169
Contributions - Campaign for Equal Justice			1,750			
Library			400			
Newsletter & Case Law Summaries			150			
Social Events			1,500			
Telephone - Conference Calling	33	215	220	97.6%	29	147
OSB Support Services Assessment		1,008	1,181	85.4%	11	971
Miscellaneous Expense			500			582
<b>Total Expense</b>	<b>113</b>	<b>4,119</b>	<b>10,751</b>	<b>38.3%</b>	<b>54</b>	<b>1,883</b>
<b>Net Revenue (Expense)</b>	<b>(113)</b>	<b>2,551</b>	<b>(1,876)</b>		<b>(24)</b>	
<b>Beginning Fund Balance</b>		<b>4,433</b>				
<b>Ending Fund Balance</b>		<b>6,984</b>				
<b>Section Member Count - Paid</b>		<b>185</b>	<b>200</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>		<b>20</b>	<b>25</b>			
<b>Section Member Count - Total</b>		<b>205</b>	<b>225</b>		<b>2</b>	

## Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-7245-000	Conferences / Seminars	8/31/2009		MCLE Transfers	\$40.00	\$0.00
838-7245-000	Conferences / Seminars	8/31/2009		MCLE Transfers	\$40.00	\$0.00
838-7885-000	Telephone - Conference Calls	8/13/2009	Premiere Global Services	Conference Calls-6/13-7/12	\$32.69	\$0.00



**OREGON STATE BAR**  
**Corporate Counsel - 836**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$9,360	\$10,300	90.9%		\$7,455
Registrations - Conferences/Seminars		1,490	1,100	135.5%		570
<b>Total Revenue</b>		<b>10,850</b>	<b>11,400</b>	<b>95.2%</b>		<b>8,025</b>
<b>EXPENSES</b>						
Annual Meeting			1,500			
Committee - Executive			1,200			
Computer - Internet / Web	25	428	650	65.8%	25	322
Conferences / Seminars		3,230	3,750	86.1%		2,667
Contributions - Campaign for Equal Justice			1,000			
Telephone - Conference Calling		42	60	69.6%		37
OSB Support Services Assessment		2,457	2,704	90.9%		2,609
<b>Total Expense</b>	<b>25</b>	<b>6,157</b>	<b>10,864</b>	<b>56.7%</b>	<b>25</b>	<b>5,636</b>
<b>Net Revenue (Expense)</b>	<b>(25)</b>	<b>4,693</b>	<b>536</b>		<b>(25)</b>	
<b>Beginning Fund Balance</b>		<b>6,776</b>				
<b>Ending Fund Balance</b>		<b>11,468</b>				
<b>Section Member Count - Paid</b>		<b>468</b>	<b>500</b>			
<b>Section Member Count - Complimentary</b>		<b>4</b>	<b>15</b>			
<b>Section Member Count - Total</b>		<b>472</b>	<b>515</b>			

## Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-7205-015	Computer - Internet / Web	8/27/2009	Appaloosa Business Service Inc	Website maintenance-Corp Couns	\$25.00	\$0.00

**OREGON STATE BAR**  
**Criminal Law - 811**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$13,540	\$13,000	104.2%	\$20	\$13,240
Registrations - Conferences/Seminars		11,195	12,000	93.3%		11,350
<b>Total Revenue</b>		<b>24,735</b>	<b>25,000</b>	<b>98.9%</b>	<b>20</b>	<b>24,590</b>
<b>EXPENSES</b>						
Committee - Executive		1,803	7,500	24.0%	2,652	4,656
Computer - Internet / Web		93				
Conferences / Seminars		11,387	15,000	75.9%		10,279
Contributions - OR Minority Lawyers Assoc.			800			800
Newsletter & Case Law Summaries			2,000			
Telephone - Conference Calling		28	100	27.8%		65
OSB Support Services Assessment	11	3,638	3,413	106.6%	5	3,533
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>11</b>	<b>16,950</b>	<b>28,913</b>	<b>58.6%</b>	<b>2,657</b>	<b>19,333</b>
<b>Net Revenue (Expense)</b>	<b>(11)</b>	<b>7,785</b>	<b>(3,913)</b>		<b>(2,637)</b>	
<b>Beginning Fund Balance</b>		<b>54,115</b>				
<b>Ending Fund Balance</b>		<b>61,900</b>				
<b>Section Member Count - Paid</b>		<b>677</b>	<b>650</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>16</b>				
<b>Section Member Count - Total</b>	<b>2</b>	<b>693</b>	<b>650</b>		<b>1</b>	

## Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-7745-000	OSB Support Service Assessment	8/31/2009		OSB Support Service Fees	\$10.50	\$0.00
811-U004-000	Criminal Law Section Comp Members	8/31/2009		Section Membership	2	0

**OREGON STATE BAR**  
**Debtor-Creditor - 812**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$18,000			
Membership Fees	75	16,600	15,800	105.1%	80	12,520
Registrations - Conferences/Seminars	4,820	7,420	3,000	247.3%	15,855	16,218
Registrations - NW Bankruptcy		10,581	1,000	1058.1%		
<b>Total Revenue</b>	<b>4,895</b>	<b>34,601</b>	<b>37,800</b>	<b>91.5%</b>	<b>15,935</b>	<b>28,738</b>
<b>EXPENSES</b>						
Annual Meeting	275	300	18,000	1.7%	53	2,146
Committee - Executive	121	1,844	3,000	61.5%	2,325	5,298
Committee - Award of Merit			300			
Committee - General /Young Lawyers			300			
Committee - Legislative		429	500	85.7%		
Committee - Consumer			100			
Community Service - Probono	102	2,695	2,000	134.7%		1,888
Computer - Internet / Web	45	795	1,750	45.4%	225	1,373
Conferences / Seminars		3,143	3,000	104.8%	1,074	1,155
Education		2,389	6,700	35.7%	(142)	1,920
Education-Public		281	500	56.3%		82
Gifts & Awards			750			116
Newsletter & Case Law Summaries		5,662	9,000	62.9%		5,447
Special Projects	390	2,445	3,000	81.5%		150
Telephone - Conference Calling	117	779	500	155.8%	35	350
OSB Support Services Assessment	16	3,617	3,344	108.2%	21	3,287
Miscellaneous Expense					107	155
<b>Total Expense</b>	<b>1,066</b>	<b>24,378</b>	<b>52,744</b>	<b>46.2%</b>	<b>3,699</b>	<b>23,365</b>
<b>Net Revenue (Expense)</b>	<b>3,829</b>	<b>10,223</b>	<b>(14,944)</b>		<b>12,236</b>	
<b>Beginning Fund Balance</b>		<b>16,777</b>				
<b>Ending Fund Balance</b>		<b>27,000</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>664</b>	<b>632</b>		<b>4</b>	
<b>Section Member Count - Complimentary</b>		<b>25</b>	<b>5</b>			
<b>Section Member Count - Total</b>	<b>3</b>	<b>689</b>	<b>637</b>		<b>4</b>	

## Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	8/14/2009		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	8/21/2009		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	8/29/2009		DUES	\$0.00	\$25.00
812-4565-000	Conferences / Seminars	8/25/2009		CLE	\$0.00	\$295.00
812-4565-000	Conferences / Seminars	8/25/2009		CLE	\$0.00	\$1,575.00
812-4565-000	Conferences / Seminars	8/26/2009		DUES	\$0.00	\$295.00
812-4565-000	Conferences / Seminars	8/28/2009		CLE	\$0.00	\$2,065.00
812-4565-000	Conferences / Seminars	8/28/2009		CLE	\$0.00	\$295.00
812-4565-000	Conferences / Seminars	8/31/2009		DUES	\$0.00	\$295.00
812-7040-000	Annual Meeting	8/31/2009		Section Mailing Charges	\$274.78	\$0.00
812-7195-000	Committee - Executive	8/13/2009	Huntsberger, Thomas A	E/R D/C Exec Mtg	\$121.00	\$0.00
812-7200-000	Community Service - Pro Bono	8/13/2009	Farleigh Wada Witt	E/R-D/C Pro Bono Mtg	\$79.75	\$0.00
812-7200-000	Community Service - Pro Bono	8/27/2009	Ribbon Specialties	Bradley Brown Plaque-Pro Bono	\$22.25	\$0.00
812-7205-015	Computer - Internet / Web	8/27/2009	Appaloosa Business Service Inc	Website monitoring-D/C	\$45.00	\$0.00
812-7745-000	OSB Support Service Assessment	8/31/2009		OSB Support Service Fees	\$15.75	\$0.00
812-7850-000	Special Projects	8/27/2009	Guyol, Deborah S	Website Monitoring-Bankruptcy	\$240.00	\$0.00
812-7850-000	Special Projects	8/31/2009	Guyol, Deborah S	Bankruptcy site monitor Jul 09	\$150.00	\$0.00
812-7885-000	Telephone - Conference Calls	8/13/2009	Premiere Global Services	Conference Calls-6/13-7/12	\$75.29	\$0.00
812-7885-000	Telephone - Conference Calls	8/31/2009	Premiere Global Services	Conference calls 7/13-8/12/09	\$41.79	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	8/31/2009		Section Membership		3 0

**OREGON STATE BAR**  
**Disability Law - 826**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$2,360	\$2,700	87.4%		\$2,380
Registrations - Conferences/Seminars			2,000			
<b>Total Revenue</b>		<b>2,360</b>	<b>4,700</b>	<b>50.2%</b>		<b>2,380</b>
<b>EXPENSES</b>						
Committee - Executive			300			29
Computer - Internet / Web			200			
Conferences / Seminars			2,000			
Contributions - Campaign for Equal Justice		500	500	100.0%		
Grants			500		250	250
Newsletter & Case Law Summaries			2,000			
Telephone - Conference Calling	43	198	500	39.6%		112
OSB Support Services Assessment	5	646	709	91.1%		646
<b>Total Expense</b>	<b>49</b>	<b>1,344</b>	<b>6,709</b>	<b>20.0%</b>	<b>250</b>	<b>1,037</b>
<b>Net Revenue (Expense)</b>	<b>(49)</b>	<b>1,016</b>	<b>(2,009)</b>		<b>(250)</b>	
<b>Beginning Fund Balance</b>		<b>7,078</b>				
<b>Ending Fund Balance</b>		<b>8,094</b>				
<b>Section Member Count - Paid</b>		<b>118</b>	<b>130</b>			
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>5</b>	<b>5</b>			
<b>Section Member Count - Total</b>	<b>1</b>	<b>123</b>	<b>135</b>			

## Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-7745-000	OSB Support Service Assessment	8/31/2009		OSB Support Service Fees	\$5.25	\$0.00
826-7885-000	Telephone - Conference Calls	8/13/2009	Premiere Global Services	Conference Calls-6/13-7/12	\$43.42	\$0.00
826-U004-000	Disability Law Section Comp Members	8/31/2009		Section Membership	1	0



**OREGON STATE BAR**  
**Diversity - 845**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$4,000	\$4,440	90.1%		\$4,180
<b>Total Revenue</b>		<b>4,000</b>	<b>4,440</b>	<b>90.1%</b>		<b>4,180</b>
<b>EXPENSES</b>						
Annual Meeting			750			
Committee - Executive			550			(162)
Conferences / Seminars			1,500			
Contributions		500				750
Contributions - Campaign for Equal Justice		500	500	100.0%		500
Contributions - OR Minority Lawyers Assoc.		500	500	100.0%		
Contributions - Peacemaker			500			
Telephone - Conference Calling	24	110	200	54.8%		451
OSB Support Services Assessment		1,082	1,166	92.8%		1,097
Miscellaneous Expense		101				
<b>Total Expense</b>	<b>24</b>	<b>2,792</b>	<b>5,666</b>	<b>49.3%</b>		<b>2,636</b>
<b>Net Revenue (Expense)</b>	<b>(24)</b>	<b>1,208</b>	<b>(1,226)</b>			
<b>Beginning Fund Balance</b>		<b>7,747</b>				
<b>Ending Fund Balance</b>		<b>8,955</b>				
<b>Section Member Count - Paid</b>		<b>200</b>	<b>222</b>			
<b>Section Member Count - Complimentary</b>		<b>6</b>				
<b>Section Member Count - Total</b>		<b>206</b>	<b>222</b>			

## Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-7885-000	Telephone - Conference Calls	8/13/2009	Premiere Global Services	Conference Calls-6/13-7/12	\$13.45	\$0.00
845-7885-000	Telephone - Conference Calls	8/31/2009	Premiere Global Services	Conference calls 7/13-8/12/09	\$10.86	\$0.00

**OREGON STATE BAR**  
**Elder Law - 842**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$50	\$13,500	\$13,500	100.0%	\$75	\$13,650
Registrations - Conferences/Seminars		6,620	500	1324.0%	100	100
Registrations - UnCLE			7,000			8,145
<b>Total Revenue</b>	<b>50</b>	<b>20,120</b>	<b>21,000</b>	<b>95.8%</b>	<b>175</b>	<b>21,895</b>
<b>EXPENSES</b>						
Annual Meeting		270	200	134.8%		
Committee - Executive		841	3,500	24.0%		2,185
Committee - Legislative			1,000			84
Conferences / Seminars		647	50	1294.9%		58
Conferences / Seminars - UnCLE		6,119	7,500	81.6%		7,075
Contributions		500				
Contributions - Campaign for Equal Justice			1,000			
Newsletter & Case Law Summaries		3,975	5,300	75.0%		3,975
Research			1,500			
Telephone - Conference Calling	29	207	250	82.8%	14	159
OSB Support Services Assessment	11	2,856	2,835	100.7%	16	2,893
<b>Total Expense</b>	<b>39</b>	<b>15,415</b>	<b>23,135</b>	<b>66.6%</b>	<b>29</b>	<b>16,428</b>
<b>Net Revenue (Expense)</b>	<b>11</b>	<b>4,705</b>	<b>(2,135)</b>		<b>146</b>	
<b>Beginning Fund Balance</b>		<b>20,951</b>				
<b>Ending Fund Balance</b>		<b>25,656</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>540</b>	<b>540</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>		<b>31</b>				
<b>Section Member Count - Total</b>	<b>2</b>	<b>571</b>	<b>540</b>		<b>3</b>	

## Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	8/10/2009		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	8/31/2009		DUES	\$0.00	\$25.00
842-7745-000	OSB Support Service Assessment	8/31/2009		OSB Support Service Fees	\$10.50	\$0.00
842-7885-000	Telephone - Conference Calls	8/31/2009	Premiere Global Services	Conference calls 7/13-8/12/09	\$28.68	\$0.00
842-U001-000	Elder Law Section Member Count	8/31/2009		Section Membership	2	0

**OREGON STATE BAR**  
**Energy, Telecom & Utility Law - 824**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$5,200	\$5,000	104.0%	\$25	\$4,775
Registrations - Conferences/Seminars	200	200	4,000	5.0%		
<b>Total Revenue</b>	<b>200</b>	<b>5,400</b>	<b>9,000</b>	<b>60.0%</b>	<b>25</b>	<b>4,775</b>
<b>EXPENSES</b>						
Committee - Executive			600			1,888
Computer - Internet / Web			75			50
Conferences / Seminars			7,500			198
Telephone - Conference Calling						7
OSB Support Services Assessment		1,092	1,050	104.0%	5	1,003
Miscellaneous Expense			250			150
<b>Total Expense</b>		<b>1,092</b>	<b>9,475</b>	<b>11.5%</b>	<b>5</b>	<b>3,296</b>
<b>Net Revenue (Expense)</b>	<b>200</b>	<b>4,308</b>	<b>(475)</b>		<b>20</b>	
<b>Beginning Fund Balance</b>		<b>4,409</b>				
<b>Ending Fund Balance</b>		<b>8,717</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
824-4565-000	Conferences / Seminars	8/24/2009	Peterson, Valerie	Exhibitor at Elder Law Seminar	\$0.00	\$200.00

**OREGON STATE BAR**  
**Environmental & Natural Resources - 813**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$30	\$8,055	\$9,000	89.5%		\$8,160
Registrations - Conferences/Seminars		4,395	9,000	48.8%		
<b>Total Revenue</b>	<b>30</b>	<b>12,450</b>	<b>18,000</b>	<b>69.2%</b>		<b>8,160</b>
<b>EXPENSES</b>						
Annual Meeting			400			
Case Law Summaries			1,500			
Committee - Executive		149	1,000	14.9%		
Committee - Legislative			400			
Committee - Task Forces (general)			600			
Conferences / Seminars	7	6,794	9,000	75.5%		35
Contributions - Classroom Law Project			100			
Contributions - Campaign for Equal Justice			500			
Contributions - OR Minority Lawyers Assoc.		250	250	100.0%		(250)
Gifts & Awards			125			
Newsletter & Case Law Summaries			2,000			1,063
Telephone - Conference Calling	152	430	1,000	43.0%		640
OSB Support Services Assessment	11	2,877	3,150	91.3%		2,898
Miscellaneous Expense			200			453
<b>Total Expense</b>	<b>169</b>	<b>10,500</b>	<b>20,225</b>	<b>51.9%</b>		<b>4,839</b>
<b>Net Revenue (Expense)</b>	<b>(139)</b>	<b>1,950</b>	<b>(2,225)</b>			
<b>Beginning Fund Balance</b>		<b>10,587</b>				
<b>Ending Fund Balance</b>		<b>12,537</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>537</b>	<b>550</b>			
<b>Section Member Count - Complimentary</b>		<b>12</b>	<b>50</b>			
<b>Section Member Count - Total</b>	<b>2</b>	<b>549</b>	<b>600</b>			

## E & NR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	8/5/2009		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	8/5/2009		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	8/7/2009		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	8/5/2009		BackOut JE207663 Batch W090805	\$15.00	\$0.00
813-7245-000	Conferences / Seminars	8/27/2009	Seger, Andrea	E/R-Spkr Lunch-E&NR	\$7.00	\$0.00
813-7745-000	OSB Support Service Assessment	8/31/2009		OSB Support Service Fees	\$10.50	\$0.00
813-7885-000	Telephone - Conference Calls	8/13/2009	Premiere Global Services	Conference Calls-6/13-7/12	\$69.22	\$0.00
813-7885-000	Telephone - Conference Calls	8/31/2009	Premiere Global Services	Conference calls 7/13-8/12/09	\$82.63	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	8/31/2009		Section Membership	2	0



**OREGON STATE BAR**  
**Estate Planning & Administration - 814**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$100	\$23,440	\$24,000	97.7%	\$40	\$23,140
Registrations - Conferences/Seminars		674	2,000	33.7%		
Sales - Section Pamphlet			200			208
<b>Total Revenue</b>	<b>100</b>	<b>24,114</b>	<b>26,200</b>	<b>92.0%</b>	<b>40</b>	<b>23,348</b>
<b>EXPENSES</b>						
Annual Meeting			1,000			
Committee - Executive	4,472	6,972	11,000	63.4%	6,854	10,568
Contributions			500			
Contributions - Campaign for Equal Justice			1,000			
Newsletter & Case Law Summaries		11,738	10,500	111.8%	3,757	10,129
Publications - Section Pamphlet						1
Speaker Expense	3,030	3,030	10,000	30.3%		
Telephone - Conference Calling	9	216	500	43.1%	31	216
OSB Support Services Assessment	42	6,263	6,300	99.4%	16	6,095
<b>Total Expense</b>	<b>7,552</b>	<b>28,218</b>	<b>40,800</b>	<b>69.2%</b>	<b>10,659</b>	<b>27,009</b>
<b>Net Revenue (Expense)</b>	<b>(7,452)</b>	<b>(4,104)</b>	<b>(14,600)</b>		<b>(10,619)</b>	
<b>Beginning Fund Balance</b>		<b>14,134</b>				
<b>Ending Fund Balance</b>		<b>10,030</b>				
<b>Section Member Count - Paid</b>	<b>5</b>	<b>1,171</b>	<b>1,160</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>	<b>3</b>	<b>59</b>	<b>40</b>		<b>1</b>	
<b>Section Member Count - Total</b>	<b>8</b>	<b>1,230</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	8/21/2009		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	8/26/2009		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	8/31/2009		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	8/31/2009		DUES	\$0.00	\$20.00
814-7195-000	Committee - Executive	8/27/2009	Richardson, Ian T	E/R-Est Planning Exec Mtg	\$840.86	\$0.00
814-7195-000	Committee - Executive	8/31/2009	Cheyne, Jeffrey M	E/R-Estate Planning Sunriver	\$714.94	\$0.00
814-7195-000	Committee - Executive	8/31/2009	Gary, Susan N	E/R-Estate Planning Sunriver	\$661.04	\$0.00
814-7195-000	Committee - Executive	8/31/2009	Miller, Susan A	E/R-Estate Planning Sunriver	\$892.81	\$0.00
814-7195-000	Committee - Executive	8/31/2009	Vetterlein, Eric H	E/R-Estate Planning Sunriver	\$212.10	\$0.00
814-7195-000	Committee - Executive	8/31/2009	Sunriver Resort	OSB-Estate Planning Ex Com mtg	\$1,149.80	\$0.00
814-7745-000	OSB Support Service Assessment	8/31/2009		OSB Support Service Fees	\$42.00	\$0.00
814-7840-000	Speaker Expense	8/31/2009		Section's Share of Speaker Exp	\$3,030.00	\$0.00
814-7885-000	Telephone - Conference Calls	8/13/2009	Premiere Global Services	Conference Calls-6/13-7/12	\$8.43	\$0.00
814-7885-000	Telephone - Conference Calls	8/31/2009	Premiere Global Services	Conference calls 7/13-8/12/09	\$0.18	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	8/31/2009		Section Membership	5	0
814-U004-000	Estate Planning & Admin Section Comp Members	8/31/2009		Section Membership	3	0

**OREGON STATE BAR**  
**Family Law - 815**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$100	\$27,525	\$27,500	100.1%	\$175	\$27,225
Registrations - Conferences/Seminars	14,555	58,317	80,000	72.9%	27,505	27,555
Sales - Software		377				
<b>Total Revenue</b>	<b>14,655</b>	<b>86,219</b>	<b>107,500</b>	<b>80.2%</b>	<b>27,680</b>	<b>54,780</b>
<b>EXPENSES</b>						
Annual Meeting	67	137	3,000	4.6%		
Committee - Executive		281	2,440	11.5%		
Computer - Internet / Web					30	30
Conferences / Seminars	685	3,559	78,700	4.5%	75	80
Newsletter & Case Law Summaries	1,667	7,752	13,500	57.4%	641	7,211
Telephone - Conference Calling	104	163	250	65.4%	7	62
OSB Support Services Assessment	21	5,786	5,775	100.2%	37	5,717
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>2,543</b>	<b>17,679</b>	<b>104,165</b>	<b>17.0%</b>	<b>789</b>	<b>13,100</b>
<b>Net Revenue (Expense)</b>	<b>12,112</b>	<b>68,540</b>	<b>3,335</b>		<b>26,891</b>	
<b>Beginning Fund Balance</b>		<b>8,958</b>				
<b>Ending Fund Balance</b>		<b>77,499</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>1,101</b>	<b>1,100</b>		<b>7</b>	
<b>Section Member Count - Complimentary</b>		<b>1</b>				
<b>Section Member Count - Total</b>	<b>4</b>	<b>1,102</b>	<b>1,100</b>		<b>7</b>	

## Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	8/7/2009		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	8/12/2009		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	8/13/2009		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	8/31/2009		DUES	\$0.00	\$25.00
815-4565-000	Conferences / Seminars	8/3/2009		CLE	\$0.00	\$915.00
815-4565-000	Conferences / Seminars	8/3/2009		CLE	\$0.00	\$700.00
815-4565-000	Conferences / Seminars	8/4/2009		CLE	\$0.00	\$225.00
815-4565-000	Conferences / Seminars	8/4/2009		CLE	\$0.00	\$780.00
815-4565-000	Conferences / Seminars	8/5/2009		CLE	\$0.00	\$660.00
815-4565-000	Conferences / Seminars	8/5/2009		CLE	\$0.00	\$660.00
815-4565-000	Conferences / Seminars	8/6/2009		CLE	\$0.00	\$250.00
815-4565-000	Conferences / Seminars	8/7/2009		CLE	\$0.00	\$225.00
815-4565-000	Conferences / Seminars	8/10/2009		CLE	\$0.00	\$405.00
815-4565-000	Conferences / Seminars	8/11/2009		CLE	\$0.00	\$1,535.00
815-4565-000	Conferences / Seminars	8/11/2009		CLE	\$0.00	\$225.00
815-4565-000	Conferences / Seminars	8/12/2009		CLE	\$0.00	\$675.00
815-4565-000	Conferences / Seminars	8/13/2009		CLE	\$0.00	\$310.00
815-4565-000	Conferences / Seminars	8/13/2009		CLE	\$0.00	\$680.00
815-4565-000	Conferences / Seminars	8/14/2009		CLE	\$0.00	\$225.00
815-4565-000	Conferences / Seminars	8/14/2009		CLE	\$0.00	\$390.00
815-4565-000	Conferences / Seminars	8/14/2009		CLE	\$0.00	\$1,000.00
815-4565-000	Conferences / Seminars	8/17/2009		CLE	\$0.00	\$950.00
815-4565-000	Conferences / Seminars	8/17/2009		CLE	\$0.00	\$700.00
815-4565-000	Conferences / Seminars	8/18/2009		CLE	\$0.00	\$305.00
815-4565-000	Conferences / Seminars	8/18/2009		CLE	\$85.00	\$0.00
815-4565-000	Conferences / Seminars	8/19/2009		CLE	\$0.00	\$225.00
815-4565-000	Conferences / Seminars	8/19/2009		CLE	\$0.00	\$225.00
815-4565-000	Conferences / Seminars	8/20/2009		CLE	\$0.00	\$300.00
815-4565-000	Conferences / Seminars	8/21/2009		CLE	\$0.00	\$475.00
815-4565-000	Conferences / Seminars	8/21/2009		CLE	\$0.00	\$250.00
815-4565-000	Conferences / Seminars	8/24/2009		CLE	\$0.00	\$305.00
815-4565-000	Conferences / Seminars	8/24/2009		CLE	\$0.00	\$225.00
815-4565-000	Conferences / Seminars	8/25/2009		CLE	\$0.00	\$225.00
815-4565-000	Conferences / Seminars	8/26/2009		CLE	\$0.00	\$225.00
815-4565-000	Conferences / Seminars	8/27/2009		CLE	\$0.00	\$305.00
815-4565-000	Conferences / Seminars	8/28/2009		CLE	\$0.00	\$450.00
815-4565-000	Conferences / Seminars	8/31/2009		DUES	\$0.00	\$275.00
815-4565-000	Conferences / Seminars	8/5/2009		BackOut JE 207426 Batch 090567	\$660.00	\$0.00
815-7040-000	Annual Meeting	8/31/2009		Section Mailing Charges	\$67.10	\$0.00
815-7245-000	Conferences / Seminars	8/1/2009	Affiniscape Merchant Solutions	Credit Card Processing Fees	\$684.52	\$0.00
815-7715-000	Newsletter	8/27/2009	Murphy, Hon. Daniel R	Family Law Newsltr-Aug 09	\$1,666.66	\$0.00
815-7745-000	OSB Support Service Assessment	8/31/2009		OSB Support Service Fees	\$21.00	\$0.00
815-7885-000	Telephone - Conference Calls	8/13/2009	Premiere Global Services	Conference Calls-6/13-7/12	\$38.42	\$0.00
815-7885-000	Telephone - Conference Calls	8/31/2009	Premiere Global Services	Conference calls 7/13-8/12/09	\$65.45	\$0.00
815-U001-000	Family Law Section Member Counts	8/31/2009		Section Membership	4	0

**OREGON STATE BAR**  
**Government Law - 816**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$10	\$4,930	\$4,750	103.8%	\$10	\$4,680
Registrations - Conferences/Seminars		2,677	5,000	53.5%		5,750
<b>Total Revenue</b>	<b>10</b>	<b>7,607</b>	<b>9,750</b>	<b>78.0%</b>	<b>10</b>	<b>10,430</b>
<b>EXPENSES</b>						
Committee - Executive		255	1,500	17.0%		639
Computer - Internet / Web		30	3,000	1.0%		30
Conferences / Seminars	285	3,091	5,500	56.2%		3,464
Contributions - Campaign for Equal Justice		2,000	2,000	100.0%		
Contributions - OR Minority Lawyers Assoc.		1,000	1,000	100.0%		1,000
Social Events			1,500			149
Telephone - Conference Calling	6	99	100	98.6%	4	71
OSB Support Services Assessment	5	2,588	2,494	103.8%	5	2,510
Miscellaneous Expense		661	1,000	66.1%		56
<b>Total Expense</b>	<b>296</b>	<b>9,725</b>	<b>18,094</b>	<b>53.7%</b>	<b>9</b>	<b>7,919</b>
<b>Net Revenue (Expense)</b>	<b>(286)</b>	<b>(2,118)</b>	<b>(8,344)</b>		<b>1</b>	
<b>Beginning Fund Balance</b>		<b>8,314</b>				
<b>Ending Fund Balance</b>		<b>6,196</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>493</b>	<b>475</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>		<b>2</b>				
<b>Section Member Count - Total</b>	<b>1</b>	<b>495</b>	<b>475</b>		<b>1</b>	

## Government Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	8/21/2009		DUES	\$0.00	\$10.00
816-7245-000	Conferences / Seminars	8/19/2009	Spetter, Ruth M	E/R-Govt. Law Spring CLE	\$285.10	\$0.00
816-7745-000	OSB Support Service Assessment	8/31/2009		OSB Support Service Fees	\$5.25	\$0.00
816-7885-000	Telephone - Conference Calls	8/13/2009	Premiere Global Services	Conference Calls-6/13-7/12	\$6.04	\$0.00
816-U001-000	Governmental Law Section Member Count	8/31/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Health Law - 817**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$2,000			
Luncheon Event			500			
Membership Fees	45	3,900	4,200	92.9%	45	4,140
<b>Total Revenue</b>	<b>45</b>	<b>3,900</b>	<b>6,700</b>	<b>58.2%</b>	<b>45</b>	<b>4,140</b>
<b>EXPENSES</b>						
Annual Meeting			3,000			
Committee - Executive		42				
Committee - Legislative		206				
Committee - CLE Subcommittee			500			
Computer - Internet / Web			2,000			
Conferences / Seminars		289				
Outreach Programs			500			
Telephone - Conference Calling		37			8	100
OSB Support Services Assessment	26	1,423	1,470	96.8%	16	1,449
<b>Total Expense</b>	<b>27</b>	<b>1,997</b>	<b>7,470</b>	<b>26.7%</b>	<b>24</b>	<b>1,549</b>
<b>Net Revenue (Expense)</b>	<b>19</b>	<b>1,903</b>	<b>(770)</b>		<b>21</b>	
<b>Beginning Fund Balance</b>		<b>12,442</b>				
<b>Ending Fund Balance</b>		<b>14,345</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>260</b>	<b>280</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>10</b>				
<b>Section Member Count - Total</b>	<b>5</b>	<b>270</b>	<b>280</b>		<b>3</b>	

## Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	8/7/2009		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	8/21/2009		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	8/21/2009		DUES	\$0.00	\$15.00
817-7745-000	OSB Support Service Assessment	8/31/2009		OSB Support Service Fees	\$26.25	\$0.00
817-7885-000	Telephone - Conference Calls	8/31/2009	Premiere Global Services	Conference calls 7/13-8/12/09	\$0.25	\$0.00
817-U001-000	Health Law Section Member Count	8/31/2009		Section Membership	3	0
817-U004-000	Health Law Section Comp Members	8/31/2009		Section Membership	2	0



**OREGON STATE BAR**  
**Indian Law - 833**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$20	\$3,180	\$3,200	99.4%		\$3,340
<b>Total Revenue</b>	<b>20</b>	<b>3,180</b>	<b>3,200</b>	<b>99.4%</b>		<b>3,340</b>
<b>EXPENSES</b>						
Annual Meeting	139	167	800	20.8%	1,000	1,000
Committee - Executive		365	500	73.1%		17
Computer - Internet / Web	352	616	1,100	56.0%		522
Conferences / Seminars			1,000			2,000
Contributions			1,000			
Contributions - Campaign for Equal Justice			500			
Gifts & Awards			1,000			
Telephone - Conference Calling	63	217	400	54.2%	21	210
OSB Support Services Assessment	5	851	840	101.3%		893
Miscellaneous Expense			300			
<b>Total Expense</b>	<b>559</b>	<b>2,215</b>	<b>7,440</b>	<b>29.8%</b>	<b>1,021</b>	<b>4,641</b>
<b>Net Revenue (Expense)</b>	<b>(539)</b>	<b>965</b>	<b>(4,240)</b>		<b>(1,021)</b>	
<b>Beginning Fund Balance</b>		<b>7,590</b>				
<b>Ending Fund Balance</b>		<b>8,555</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>159</b>	<b>160</b>			
<b>Section Member Count - Complimentary</b>		<b>7</b>			<b>1</b>	
<b>Section Member Count - Total</b>	<b>1</b>	<b>166</b>	<b>160</b>		<b>1</b>	

## Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	8/31/2009		DUES	\$0.00	\$20.00
833-7040-000	Annual Meeting	8/13/2009	Bluelake, Lisa Jean	Indian Law Potluck	\$138.77	\$0.00
833-7205-015	Computer - Internet / Web	8/13/2009	Wang, Roger	Web Hosting/Maint-Indian Law	\$351.80	\$0.00
833-7745-000	OSB Support Service Assessment	8/31/2009		OSB Support Service Fees	\$5.25	\$0.00
833-7885-000	Telephone - Conference Calls	8/13/2009	Premiere Global Services	Conference Calls-6/13-7/12	\$39.46	\$0.00
833-7885-000	Telephone - Conference Calls	8/31/2009	Premiere Global Services	Conference calls 7/13-8/12/09	\$23.29	\$0.00
833-U001-000	Indian Law Section Member Count	8/31/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Intellectual Property - 823**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$15	\$7,470	\$7,350	101.6%	\$15	\$7,395
Registrations - Conferences/Seminars	930	1,118	3,000	37.3%		484
<b>Total Revenue</b>	<b>945</b>	<b>8,588</b>	<b>10,350</b>	<b>83.0%</b>	<b>15</b>	<b>7,879</b>
<b>EXPENSES</b>						
Annual Meeting	271	271	2,000	13.5%		
Committee - Executive		1,022	1,600	63.9%	131	1,102
Computer - Internet / Web		630	840	75.0%		630
Conferences / Seminars	328	328	2,000	16.4%		250
Newsletter & Case Law Summaries		2,673	1,500	178.2%		730
Outreach Programs		1,000				
Telephone - Conference Calling		34	100	34.5%	17	135
OSB Support Services Assessment	5	2,615	2,573	101.6%	5	2,588
Miscellaneous Expense			300			215
<b>Total Expense</b>	<b>604</b>	<b>8,573</b>	<b>10,913</b>	<b>78.6%</b>	<b>153</b>	<b>5,651</b>
<b>Net Revenue (Expense)</b>	<b>341</b>	<b>15</b>	<b>(563)</b>		<b>(138)</b>	
<b>Beginning Fund Balance</b>		<b>5,403</b>				
<b>Ending Fund Balance</b>		<b>5,418</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>498</b>	<b>490</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>498</b>	<b>490</b>		<b>1</b>	

## Intellect Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4405-000	Membership Fees	8/21/2009		DUES	\$0.00	\$15.00
823-4565-000	Conferences / Seminars	8/24/2009		CLE	\$0.00	\$110.00
823-4565-000	Conferences / Seminars	8/25/2009		CLE	\$0.00	\$110.00
823-4565-000	Conferences / Seminars	8/26/2009		CLE	\$0.00	\$70.00
823-4565-000	Conferences / Seminars	8/26/2009		CLE	\$0.00	\$140.00
823-4565-000	Conferences / Seminars	8/26/2009		DUES	\$0.00	\$145.00
823-4565-000	Conferences / Seminars	8/27/2009		CLE	\$0.00	\$35.00
823-4565-000	Conferences / Seminars	8/28/2009		CLE	\$0.00	\$70.00
823-4565-000	Conferences / Seminars	8/27/2009		CLE	\$0.00	\$140.00
823-4565-000	Conferences / Seminars	8/28/2009		CLE	\$0.00	\$35.00
823-4565-000	Conferences / Seminars	8/31/2009		CLE	\$0.00	\$35.00
823-4565-000	Conferences / Seminars	8/31/2009		CLE	\$0.00	\$40.00
823-7040-000	Annual Meeting	8/27/2009	Catering by Bo	Deposit-Intell Prop Annual Mtg	\$270.81	\$0.00
823-7245-000	Conferences / Seminars	8/31/2009		Section Mailing Charges	\$328.24	\$0.00
823-7745-000	OSB Support Service Assessment	8/31/2009		OSB Support Service Fees	\$5.25	\$0.00
823-U001-000	Intellectual Property Section Member Count	8/31/2009		Section Membership	1	0

**OREGON STATE BAR**  
**International Law - 818**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Luncheon Event		\$1,240	\$1,200	103.3%		
Membership Fees		2,950	3,100	95.2%		2,950
Registrations - Conferences/Seminars						450
<b>Total Revenue</b>		<b>4,190</b>	<b>4,300</b>	<b>97.4%</b>		<b>3,400</b>
<b>EXPENSES</b>						
Annual Meeting		293	200	146.5%		196
Committee - Executive			200			
Computer - Internet / Web		825	1,200	68.8%		825
Conferences / Seminars	40	1,715				
Luncheon Expense			2,000			
Telephone - Conference Calling	30	66	120	55.3%		88
OSB Support Services Assessment		620	651	95.2%		646
Miscellaneous Expense			300			150
<b>Total Expense</b>	<b>70</b>	<b>3,519</b>	<b>4,671</b>	<b>75.3%</b>		<b>1,904</b>
<b>Net Revenue (Expense)</b>	<b>(70)</b>	<b>671</b>	<b>(371)</b>			
<b>Beginning Fund Balance</b>		<b>8,337</b>				
<b>Ending Fund Balance</b>		<b>9,008</b>				
<b>Section Member Count - Paid</b>		<b>118</b>	<b>120</b>			
<b>Section Member Count - Complimentary</b>		<b>1</b>	<b>4</b>			
<b>Section Member Count - Total</b>		<b>119</b>	<b>124</b>			

## Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-7245-000	Conferences / Seminars	8/13/2009	Perkins Coie LLP	MCLE Sponsor Fee	\$40.00	\$0.00
818-7885-000	Telephone - Conference Calls	8/13/2009	Premiere Global Services	Conference Calls-6/13-7/12	\$0.92	\$0.00
818-7885-000	Telephone - Conference Calls	8/31/2009	Premiere Global Services	Conference calls 7/13-8/12/09	\$29.02	\$0.00

**OREGON STATE BAR**  
**Juvenile Law - 843**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$40	\$5,820	\$5,400	107.8%	\$40	\$5,560
Registrations - Conferences/Seminars		562				610
<b>Total Revenue</b>	<b>40</b>	<b>6,382</b>	<b>5,400</b>	<b>118.2%</b>	<b>40</b>	<b>6,170</b>
<b>EXPENSES</b>						
Annual Meeting			35			
Committee - Executive			250			3,049
Computer - Internet / Web	25	304	550	55.3%		333
Conferences / Seminars		1,130	2,500	45.2%		2,674
Telephone - Conference Calling	8	60	250	24.1%		53
OSB Support Services Assessment	21	1,643	1,601	102.6%	11	1,544
Miscellaneous Expense			214			
<b>Total Expense</b>	<b>54</b>	<b>3,138</b>	<b>5,400</b>	<b>58.1%</b>	<b>11</b>	<b>7,652</b>
<b>Net Revenue (Expense)</b>	<b>(14)</b>	<b>3,244</b>			<b>30</b>	
<b>Beginning Fund Balance</b>		<b>1,430</b>				
<b>Ending Fund Balance</b>		<b>4,674</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>291</b>	<b>270</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>24</b>	<b>35</b>			
<b>Section Member Count - Total</b>	<b>4</b>	<b>315</b>	<b>305</b>		<b>2</b>	

## Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	8/2/2009		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	8/17/2009		DUES	\$0.00	\$20.00
843-7205-015	Computer - Internet / Web	8/19/2009	Appaloosa Business Service Inc	Website maintenance/updates	\$25.00	\$0.00
843-7745-000	OSB Support Service Assessment	8/31/2009		OSB Support Service Fees	\$21.00	\$0.00
843-7885-000	Telephone - Conference Calls	8/13/2009	Premiere Global Services	Conference Calls-6/13-7/12	\$8.10	\$0.00
843-U001-000	Juvenile Law Section Member Count	8/31/2009		Section Membership	2	0
843-U004-000	Juvenile Law Section Comp Members	8/31/2009		Section Membership	2	0



**OREGON STATE BAR**  
**Labor & Employment - 819**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$30	\$12,045	\$12,540	96.1%	\$45	\$11,970
Registrations - Conferences/Seminars	2,575	2,575	4,300	59.9%		
Miscellaneous Income	350	2,100				
<b>Total Revenue</b>	<b>2,955</b>	<b>16,720</b>	<b>16,840</b>	<b>99.3%</b>	<b>45</b>	<b>11,970</b>
<b>EXPENSES</b>						
Annual Meeting		575	4,000	14.4%		
Committee - Executive	200	584	1,500	38.9%		369
Computer - Internet / Web	83	583	700	83.3%	83	667
Conferences / Seminars		221	2,500	8.8%		
Contributions			1,500			
Contributions - Campaign for Equal Justice		1,500	1,500	100.0%		
Contributions - OR Minority Lawyers Assoc.		500				
Newsletter & Case Law Summaries			2,000			
Scholarships			250			
Telephone - Conference Calling	17	31				
OSB Support Services Assessment	21	4,310	4,389	98.2%	16	4,242
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>322</b>	<b>8,304</b>	<b>18,539</b>	<b>44.8%</b>	<b>99</b>	<b>5,278</b>
<b>Net Revenue (Expense)</b>	<b>2,633</b>	<b>8,416</b>	<b>(1,699)</b>		<b>(54)</b>	
<b>Beginning Fund Balance</b>		<b>15,473</b>				
<b>Ending Fund Balance</b>		<b>23,889</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>803</b>	<b>796</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>19</b>	<b>40</b>			
<b>Section Member Count - Total</b>	<b>4</b>	<b>822</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	8/7/2009		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	8/12/2009		DUES	\$0.00	\$15.00
819-4565-000	Conferences / Seminars	8/13/2009		CLE	\$0.00	\$155.00
819-4565-000	Conferences / Seminars	8/14/2009		CLE	\$0.00	\$155.00
819-4565-000	Conferences / Seminars	8/17/2009		CLE	\$0.00	\$155.00
819-4565-000	Conferences / Seminars	8/17/2009		CLE	\$0.00	\$155.00
819-4565-000	Conferences / Seminars	8/18/2009		CLE	\$0.00	\$155.00
819-4565-000	Conferences / Seminars	8/20/2009		CLE	\$0.00	\$135.00
819-4565-000	Conferences / Seminars	8/21/2009		CLE	\$0.00	\$310.00
819-4565-000	Conferences / Seminars	8/24/2009		CLE	\$0.00	\$155.00
819-4565-000	Conferences / Seminars	8/26/2009		CLE	\$0.00	\$310.00
819-4565-000	Conferences / Seminars	8/26/2009		CLE	\$0.00	\$310.00
819-4565-000	Conferences / Seminars	8/28/2009		CLE	\$0.00	\$115.00
819-4565-000	Conferences / Seminars	8/31/2009		CLE	\$0.00	\$465.00
819-4999-000	Miscellaneous Income	8/12/2009	Bennett, Hartman, Morris & Kap	51313	\$0.00	\$350.00
819-7195-000	Committee - Executive	8/19/2009	Krueger, Allyson S	E/R-L & E Exec Meeting	\$200.35	\$0.00
819-7205-015	Computer - Internet / Web	8/1/2009	LAWriter	Casemaker/State Lib/Aug 09	\$83.33	\$0.00
819-7745-000	OSB Support Service Assessment	8/31/2009		OSB Support Service Fees	\$21.00	\$0.00
819-7885-000	Telephone - Conference Calls	8/13/2009	Premiere Global Services	Conference Calls-6/13-7/12	\$1.09	\$0.00
819-7885-000	Telephone - Conference Calls	8/31/2009	Premiere Global Services	Conference calls 7/13-8/12/09	\$15.77	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	8/31/2009		Section Membership	2	0
819-U004-000	Labor & Employment Law Section Comp Members	8/31/2009		Section Membership	2	0

**OREGON STATE BAR**  
**Law Practice Management - 820**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$20	\$3,200	\$3,500	91.4%		\$3,360
Registrations - Conferences/Seminars			2,500			
<b>Total Revenue</b>	<b>20</b>	<b>3,200</b>	<b>6,000</b>	<b>53.3%</b>		<b>3,360</b>
<b>EXPENSES</b>						
Annual Meeting			200			
Committee - Executive			500			
Committee - CLE Subcommittee			400			
Computer - Internet / Web	191	191	3,000	6.4%		
Conferences / Seminars		5,000	7,500	66.7%		
Newsletter & Case Law Summaries			400			
Telephone - Conference Calling		48	200	24.2%		42
OSB Support Services Assessment	16	940	919	102.3%		882
Miscellaneous Expense		1,414	500	282.8%		
<b>Total Expense</b>	<b>207</b>	<b>7,593</b>	<b>13,619</b>	<b>55.8%</b>		<b>924</b>
<b>Net Revenue (Expense)</b>	<b>(187)</b>	<b>(4,393)</b>	<b>(7,619)</b>			
<b>Beginning Fund Balance</b>		<b>14,713</b>				
<b>Ending Fund Balance</b>		<b>10,320</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>160</b>	<b>175</b>			
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>19</b>				
<b>Section Member Count - Total</b>	<b>3</b>	<b>179</b>	<b>175</b>			

## LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-4405-000	Membership Fees	8/14/2009		DUES	\$0.00	\$20.00
820-7205-015	Computer - Internet / Web	8/19/2009	Carlson, David L	Reimbursement-Web site hosting	\$190.80	\$0.00
820-7745-000	OSB Support Service Assessment	8/31/2009		OSB Support Service Fees	\$15.75	\$0.00
820-U001-000	Law Practice Mgmt Section Member Count	8/31/2009		Section Membership	1	0
820-U004-000	Law Practice Mgmt Section Comp Members	8/31/2009		Section Membership	2	0

**OREGON STATE BAR**  
**Litigation - 821**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$90	\$43,020	\$43,800	98.2%	\$120	\$42,780
<b>Total Revenue</b>	<b>90</b>	<b>43,020</b>	<b>43,800</b>	<b>98.2%</b>	<b>120</b>	<b>42,780</b>
<b>EXPENSES</b>						
Annual Meeting	41	41	100	41.5%	85	85
Committee - Executive	3,365	7,926	6,500	121.9%	358	6,034
Computer - Internet / Web	25	387	500	77.4%	236	236
Conferences / Seminars		6,509	10,000	65.1%		9,488
Contributions			1,000			1,000
Contributions - Campaign for Equal Justice			2,500			
Newsletter & Case Law Summaries	4,167	11,155	20,000	55.8%	4,764	13,600
Telephone - Conference Calling	26	50	100	49.8%		52
OSB Support Services Assessment	16	7,571	7,665	98.8%	21	7,492
Miscellaneous Expense						150
<b>Total Expense</b>	<b>7,640</b>	<b>33,639</b>	<b>48,365</b>	<b>69.6%</b>	<b>5,464</b>	<b>38,137</b>
<b>Net Revenue (Expense)</b>	<b>(7,550)</b>	<b>9,381</b>	<b>(4,565)</b>		<b>(5,344)</b>	
<b>Beginning Fund Balance</b>		<b>11,449</b>				
Restricted Fund - Rawlinson Scholarship		375				
<b>Ending Fund Balance</b>		<b>21,205</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>1,434</b>	<b>1,460</b>		<b>4</b>	
<b>Section Member Count - Complimentary</b>		<b>8</b>				
<b>Section Member Count - Total</b>	<b>3</b>	<b>1,442</b>	<b>1,460</b>		<b>4</b>	

## Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	8/7/2009		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	8/31/2009		DUES	\$0.00	\$30.00
821-7040-000	Annual Meeting	8/31/2009		Section Mailing Charges	\$41.48	\$0.00
821-7195-000	Committee - Executive	8/13/2009	Salishan Spa & Golf Resort	Banquet/Facility-Lit Exec Mtg	\$1,151.74	\$0.00
821-7195-000	Committee - Executive	8/13/2009	Berge, John A	E/R-Litigation Exec Mtg	\$418.30	\$0.00
821-7195-000	Committee - Executive	8/13/2009	Dahlin, Eric L	E/R-Litigation Sect Exec Mtg	\$307.50	\$0.00
821-7195-000	Committee - Executive	8/13/2009	DAquila, Kimberly	E/R-Litigation Exec Mtg	\$197.40	\$0.00
821-7195-000	Committee - Executive	8/13/2009	Kohlhoff, Theresa M	E/R-Lit Exec Mtg-072709	\$310.84	\$0.00
821-7195-000	Committee - Executive	8/13/2009	Salyer, Kathryn P	E/R-Lit Exec Mtg.	\$334.35	\$0.00
821-7195-000	Committee - Executive	8/13/2009	Rapoport, Simeon D	E/R-Lit Exec Mtg	\$369.00	\$0.00
821-7195-000	Committee - Executive	8/13/2009	Prall, Tracy A	E/R-Lit Sec Exec Mtg.	\$275.97	\$0.00
821-7205-015	Computer - Internet / Web	8/19/2009	Appaloosa Business Service Inc	Web site maintenance-Lit -	\$25.00	\$0.00
821-7715-000	Newsletter	8/19/2009	B & B Print Source	Lit Journal Print/Mail Prep	\$2,582.00	\$0.00
821-7715-000	Newsletter	8/31/2009	Schnack, Debra	Spring Litigation Jnl editing	\$1,585.00	\$0.00
821-7745-000	OSB Support Service Assessment	8/31/2009		OSB Support Service Fees	\$15.75	\$0.00
821-7885-000	Telephone - Conference Calls	8/31/2009	Premiere Global Services	Conference calls 7/13-8/12/09	\$25.74	\$0.00
821-U001-000	Litigation Section Member Count	8/31/2009		Section Membership	3	0

**OREGON STATE BAR**  
**Products Liability - 829**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$3,420	\$3,700	92.4%		\$3,520
Registrations - Conferences/Seminars		60	2,600	2.3%		
<b>Total Revenue</b>		<b>3,480</b>	<b>6,300</b>	<b>55.2%</b>		<b>3,520</b>
<b>EXPENSES</b>						
Annual Meeting		450	500	90.0%		
Conferences / Seminars		3,315	4,500	73.7%		1
Gifts & Awards		150	2,000	7.5%		
Newsletter & Case Law Summaries		531	2,500	21.2%		738
Telephone - Conference Calling	25	70	200	35.0%		49
OSB Support Services Assessment		898	971	92.5%		924
Miscellaneous Expense		4	500	0.9%		
<b>Total Expense</b>	<b>25</b>	<b>5,417</b>	<b>11,171</b>	<b>48.5%</b>		<b>1,712</b>
<b>Net Revenue (Expense)</b>	<b>(25)</b>	<b>(1,937)</b>	<b>(4,871)</b>			
<b>Beginning Fund Balance</b>		<b>9,823</b>				
<b>Ending Fund Balance</b>		<b>7,885</b>				
<b>Section Member Count - Paid</b>		<b>171</b>	<b>185</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>171</b>	<b>185</b>			

## Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-7885-000	Telephone - Conference Calls	8/13/2009	Premiere Global Services	Conference Calls-6/13-7/12	\$16.43	\$0.00
829-7885-000	Telephone - Conference Calls	8/31/2009	Premiere Global Services	Conference calls 7/13-8/12/09	\$9.00	\$0.00



**OREGON STATE BAR**  
**Real Estate & Land Use - 825**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event	\$7,220	\$38,023	\$45,000	84.5%	\$4,524	\$45,037
Luncheon Event		3,675	10,500	35.0%		4,255
Membership Fees	49	33,002	33,925	97.3%		32,659
Sponsorship Fees						1,000
<b>Total Revenue</b>	<b>7,269</b>	<b>74,699</b>	<b>89,425</b>	<b>83.5%</b>	<b>4,524</b>	<b>82,951</b>
<b>EXPENSES</b>						
Annual Meeting	7,263	9,075	45,000	20.2%	7,253	8,827
Committee - Executive	511	3,479	6,000	58.0%		4,440
Community Service - Probono			4,000			
Computer - Internet / Web	25	346	2,000	17.3%	25	315
Conferences / Seminars			100			
Contributions			500			500
Gifts & Awards		98	150	65.3%		108
Luncheon Expense		3,425	10,500	32.6%		4,455
Newsletter & Case Law Summaries	2,271	6,343	11,000	57.7%		6,339
Telephone - Conference Calling	42	275	500	55.0%		275
OSB Support Services Assessment	11	7,072	7,124	99.3%	5	7,124
Miscellaneous Expense		(25)	500	-5.0%		91
<b>Total Expense</b>	<b>10,122</b>	<b>30,088</b>	<b>87,374</b>	<b>34.4%</b>	<b>7,283</b>	<b>32,474</b>
<b>Net Revenue (Expense)</b>	<b>(2,854)</b>	<b>44,611</b>	<b>2,051</b>		<b>(2,759)</b>	
<b>Beginning Fund Balance</b>		<b>40,549</b>				
<b>Ending Fund Balance</b>		<b>85,160</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>1,347</b>	<b>1,327</b>			
<b>Section Member Count - Complimentary</b>			<b>30</b>		<b>1</b>	
<b>Section Member Count - Total</b>	<b>2</b>	<b>1,347</b>	<b>1,357</b>		<b>1</b>	

## RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4025-000	Annual Meeting	8/3/2009		CLE	\$0.00	\$450.00
825-4025-000	Annual Meeting	8/3/2009		CLE	\$0.00	\$685.00
825-4025-000	Annual Meeting	8/5/2009		CLE	\$0.00	\$675.00
825-4025-000	Annual Meeting	8/5/2009		CLE	\$0.00	\$225.00
825-4025-000	Annual Meeting	8/5/2009		CLE	\$0.00	\$675.00
825-4025-000	Annual Meeting	8/6/2009		CLE	\$0.00	\$225.00
825-4025-000	Annual Meeting	8/5/2009		CLE	\$0.00	\$225.00
825-4025-000	Annual Meeting	8/6/2009		CLE	\$0.00	\$225.00
825-4025-000	Annual Meeting	8/7/2009		CLE	\$0.00	\$225.00
825-4025-000	Annual Meeting	8/10/2009		CLE	\$0.00	\$1,259.50
825-4025-000	Annual Meeting	8/11/2009		CLE	\$0.00	\$200.50
825-4025-000	Annual Meeting	8/12/2009		CLE	\$0.00	\$550.00
825-4025-000	Annual Meeting	8/13/2009		CLE	\$0.00	\$474.50
825-4025-000	Annual Meeting	8/27/2009		CLE	\$0.00	\$675.00
825-4025-000	Annual Meeting	8/27/2009		CLE	\$0.00	\$1,350.00
825-4025-000	Annual Meeting	8/5/2009		BackOut JE 207426 Batch 090567	\$675.00	\$0.00
825-4025-000	Annual Meeting	8/5/2009		BackOut JE207660 - C090805KD	\$225.00	\$0.00
825-4405-000	Membership Fees	8/14/2009		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	8/21/2009		DUES	\$0.00	\$24.50
825-7040-000	Annual Meeting	8/27/2009	Condit, Jeffrey G	E/R-RELU Annual Meeting	\$181.50	\$0.00
825-7040-000	Annual Meeting	8/27/2009	Crean, Christopher D	E/R-RELU Annual Mtg Lodging	\$361.05	\$0.00
825-7040-000	Annual Meeting	8/31/2009	Elkanich, David J	E/R-RELU speaker travel	\$179.71	\$0.00
825-7040-000	Annual Meeting	8/31/2009	Lynx Group, Inc.	RELU Annual Mtg Pgm materials	\$5,390.02	\$0.00
825-7040-000	Annual Meeting	8/1/2009	Affiniscape Merchant Solutions	Credit Card Processing Fees	\$221.69	\$0.00
825-7040-000	Annual Meeting	8/31/2009		Section Mailing Charges	\$100.97	\$0.00
825-7040-000	Annual Meeting	8/31/2009		Section Mailing Charges	\$827.85	\$0.00
825-7195-000	Committee - Executive	8/27/2009	Bassham, Tod A	RELU-Exec Mtg	\$511.09	\$0.00
825-7205-015	Computer - Internet / Web	8/27/2009	Appaloosa Business Service Inc	Website maintenance-RELU	\$25.00	\$0.00
825-7715-000	Newsletter	8/13/2009	Beaumont, Kathryn S	Edit Service-July RELU Digest	\$1,100.00	\$0.00
825-7715-000	Newsletter	8/13/2009	Shaffner, Eric	Asst. Ed-July RELU Digest	\$172.25	\$0.00
825-7715-000	Newsletter	8/31/2009	Lynx Group, Inc.	RELU Jul 2009 newsletter	\$620.90	\$0.00
825-7715-000	Newsletter	8/31/2009		Section Mailing Charges	\$378.31	\$0.00
825-7745-000	OSB Support Service Assessment	8/31/2009		OSB Support Service Fees	\$10.50	\$0.00
825-7885-000	Telephone - Conference Calls	8/13/2009	Premiere Global Services	Conference Calls-6/13-7/12	\$41.61	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	8/31/2009		Section Membership	2	0

**OREGON STATE BAR**  
**Securities Regulation - 827**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$1,100			
Luncheon Event	336	2,852	4,000	71.3%		3,264
Membership Fees		5,080	4,900	103.7%	20	4,900
<b>Total Revenue</b>	<b>336</b>	<b>7,932</b>	<b>10,000</b>	<b>79.3%</b>	<b>20</b>	<b>8,164</b>
<b>EXPENSES</b>						
Annual Meeting			1,750			
Conferences / Seminars		80	300	26.7%	25	170
Contributions - Campaign for Equal Justice		500	500	100.0%		
Gifts & Awards			250			
Luncheon Expense	357	3,254	4,250	76.6%		3,395
Scholarships			1,500			
OSB Support Services Assessment		1,339	1,286	104.1%	5	1,286
<b>Total Expense</b>	<b>357</b>	<b>5,173</b>	<b>9,836</b>	<b>52.6%</b>	<b>30</b>	<b>4,851</b>
<b>Net Revenue (Expense)</b>	<b>(21)</b>	<b>2,759</b>	<b>164</b>		<b>(10)</b>	
<b>Beginning Fund Balance</b>		<b>8,467</b>				
<b>Ending Fund Balance</b>		<b>11,227</b>				
<b>Section Member Count - Paid</b>		<b>255</b>	<b>245</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>		<b>1</b>				
<b>Section Member Count - Total</b>		<b>256</b>	<b>245</b>		<b>1</b>	

## Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	8/19/2009	Grenley Rotenberg Evans etal	51113	\$0.00	\$16.00
827-4348-000	Luncheon CLE	8/19/2009	McQueen, Molly A	3138	\$0.00	\$16.00
827-4348-000	Luncheon CLE	8/19/2009	Stoel Rives	780933	\$0.00	\$16.00
827-4348-000	Luncheon CLE	8/19/2009	Stoel Rives	781096	\$0.00	\$16.00
827-4348-000	Luncheon CLE	8/19/2009	Cournoyer, S R	2581	\$0.00	\$16.00
827-4348-000	Luncheon CLE	8/19/2009	Laskowski, Robert C	8099	\$0.00	\$16.00
827-4348-000	Luncheon CLE	8/19/2009	Stoel Rives	780986	\$0.00	\$16.00
827-4348-000	Luncheon CLE	8/19/2009	Chafin, Nancy	1216	\$0.00	\$16.00
827-4348-000	Luncheon CLE	8/19/2009	Alto Law Group	2185	\$0.00	\$32.00
827-4348-000	Luncheon CLE	8/19/2009	Stoll Stoll Bern etal	19237	\$0.00	\$32.00
827-4348-000	Luncheon CLE	8/19/2009	Cathleen Carroll fbo K Thomas	1151901	\$0.00	\$16.00
827-4348-000	Luncheon CLE	8/19/2009	Mitchell-Phillips Law PC	1004	\$0.00	\$16.00
827-4348-000	Luncheon CLE	8/19/2009	Tonkon Torp LLP	88844	\$0.00	\$16.00
827-4348-000	Luncheon CLE	8/19/2009	Farleigh Wada Witt	80670	\$0.00	\$16.00
827-4348-000	Luncheon CLE	8/19/2009	White & Lee LLP	1802	\$0.00	\$16.00
827-4348-000	Luncheon CLE	8/19/2009	DeBolt, Bruce	1734	\$0.00	\$16.00
827-4348-000	Luncheon CLE	8/19/2009	Stoll Stoll Berne etal	26393	\$0.00	\$16.00
827-4348-000	Luncheon CLE	8/19/2009	Hutchinson, Tom	cash CLE registration	\$0.00	\$16.00
827-4348-000	Luncheon CLE	8/19/2009	Holmes, Bill	cash CLE registration	\$0.00	\$16.00
827-7538-000	Luncheon CLE	8/31/2009	Jake's Catering	OSB Securities Sec 8/19/09	\$357.00	\$0.00

**OREGON STATE BAR**  
**Sole & Small Firm Practitioners - 840**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$120	\$5,700	\$5,025	113.4%	\$15	\$4,620
Registrations - Conferences/Seminars		625				
<b>Total Revenue</b>	<b>120</b>	<b>6,325</b>	<b>5,025</b>	<b>125.9%</b>	<b>15</b>	<b>4,620</b>
<b>EXPENSES</b>						
Committee - Executive	86	917	1,250	73.4%	200	830
Committee - Portland Chapter			700			
Committee - Local Chapter			600			
Computer - Internet / Web			500			
Conferences / Seminars		373	600	62.2%		
Contributions - OR Minority Lawyers Assoc.		700				500
Newsletter & Case Law Summaries			250			
Sponsorships		5,000				
Telephone - Conference Calling	69	177			1	66
OSB Support Services Assessment	42	1,995	1,759	113.4%	5	1,675
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>197</b>	<b>9,162</b>	<b>5,859</b>	<b>156.4%</b>	<b>206</b>	<b>3,070</b>
<b>Net Revenue (Expense)</b>	<b>(77)</b>	<b>(2,837)</b>	<b>(834)</b>		<b>(191)</b>	
<b>Beginning Fund Balance</b>		<b>20,355</b>				
<b>Ending Fund Balance</b>		<b>17,518</b>				
<b>Section Member Count - Paid</b>	<b>8</b>	<b>380</b>	<b>320</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>		<b>1</b>	<b>15</b>			
<b>Section Member Count - Total</b>	<b>8</b>	<b>381</b>	<b>335</b>		<b>1</b>	

## S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	8/1/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	8/3/2009		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	8/4/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	8/10/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	8/12/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	8/19/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	8/26/2009		DUES	\$0.00	\$15.00
840-7195-000	Committee - Executive	8/13/2009	Williams, Joshua S	E/R-S&SFP Exec Mtg.	\$85.80	\$0.00
840-7745-000	OSB Support Service Assessment	8/31/2009		OSB Support Service Fees	\$42.00	\$0.00
840-7885-000	Telephone - Conference Calls	8/13/2009	Premiere Global Services	Conference Calls-6/13-7/12	\$46.47	\$0.00
840-7885-000	Telephone - Conference Calls	8/31/2009	Premiere Global Services	Conference calls 7/13-8/12/09	\$22.28	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	8/31/2009		Section Membership	8	0

**OREGON STATE BAR**  
**Taxation - 828**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Luncheon Event - Portland	\$1,295	\$9,725	\$12,000	81.0%	\$1,140	\$10,960
Luncheon Event - Salem / Midvalley	1,120	2,946	6,000	49.1%	1,360	3,552
Membership Fees		11,975	11,625	103.0%		11,925
Registrations - Conferences/Seminars		70				
Registrations - IRS Tax Forum		3	150	2.2%		362
Registrations - Tax Institute			5,500			1,027
<b>Total Revenue</b>	<b>2,415</b>	<b>24,719</b>	<b>35,275</b>	<b>70.1%</b>	<b>2,500</b>	<b>27,826</b>
<b>EXPENSES</b>						
Annual Meeting			800			
Committee - Executive	320	1,349	1,500	89.9%		
Committee - Tax Institute		116	10,000	1.2%		301
Computer - Internet / Web	25	308	750	41.1%	25	136
Conferences / Seminars	40	1,535	600	255.8%	40	520
Luncheon Expense - Portland	986	4,802	10,000	48.0%	860	4,760
Luncheon Expense - Salem / Midvalley	40	1,686	6,250	27.0%		1,745
Newsletter & Case Law Summaries		1,018	2,250	45.2%		716
Telephone - Conference Calling	69	203	180	112.9%	17	134
OSB Support Services Assessment		2,520	2,520	100.0%		2,510
Miscellaneous Expense			425			41
<b>Total Expense</b>	<b>1,480</b>	<b>13,537</b>	<b>35,275</b>	<b>38.4%</b>	<b>942</b>	<b>10,863</b>
<b>Net Revenue (Expense)</b>	<b>935</b>	<b>11,182</b>			<b>1,558</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>65,153</b>				
<b>Section Member Count - Paid</b>		<b>480</b>	<b>465</b>			
<b>Section Member Count - Complimentary</b>		<b>21</b>	<b>15</b>			
<b>Section Member Count - Total</b>		<b>501</b>	<b>480</b>			

## Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-052	Luncheon - Portland Series	8/13/2009	Ater Wynne LLP	2008304	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/13/2009	Tom Barg PC	2638	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	8/13/2009	Black Helterline LLP	088454	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/13/2009	Bullivant Houser Bailey	191831	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/13/2009	Bullivant Houser Bailey	192446	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/13/2009	City of Portland	010511	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/13/2009	Crothers, Sarie	2364	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/13/2009	Davis Wright Tremaine	99277	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/13/2009	Davis Wright Tremaine	100266	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/13/2009	Dunn Carney	181271	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/13/2009	Ferguson & Shoenfeld	5419	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/13/2009	Flanagan, Rebecca	1044	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	8/13/2009	Gibbs, Greta	1134	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/13/2009	Hagen O'Connell LLP	7047	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/13/2009	Hamilton, Brent	5011	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/13/2009	Hazel, Janice	cash registration fee	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/13/2009	Herrig, Jeremy	688	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/13/2009	Holland & Knight LLP	1025934	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/13/2009	Kell Alterman & Runstein	9976	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/13/2009	Kell Alterman & Runstein	4514	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/13/2009	Kirtley, Bill	1738	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/13/2009	K & L Gates	12929	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/13/2009	Landye Bennett Blumstein	51016	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/13/2009	Lane Powell	682605	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/13/2009	Lane Powell	682731	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/13/2009	Moomaw Hildebrand	14722	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/13/2009	Murray, Ronald	5034	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/13/2009	Opton & Galton	9772	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/13/2009	Parson Farnell & Grein	10945	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/13/2009	Pray, Kimberley	1791	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/13/2009	Samuels Yoelin Kantor	18702	\$0.00	\$90.00
828-4348-052	Luncheon - Portland Series	8/13/2009	Shadian, Hertsel	1136	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/13/2009	Sherman Sherman Johnnie & Hoyt	8489	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/13/2009	Sussman Shank	20138	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/13/2009	Tonkon Torp	88753	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/13/2009	White & Lee	1801	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	8/13/2009	Woodhouse, Jennifer	609	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/13/2009	Yamaguchi, Masa	1573	\$0.00	\$35.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/3/2009	Faler & Associates, P.C.	10743	\$0.00	\$80.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/3/2009	Fischer, Hayes and Associates	10117	\$0.00	\$80.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/3/2009	Eddy R. Swearinger	7549	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/3/2009	Grove, Muellelr & Swank, P.C.	28384	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/3/2009	Compton, English & Hunsaker, P	6456	\$0.00	\$18.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/3/2009	Donna L. Butler, LLC	3314	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/3/2009	Law Office of EWden Rose Brown	4598	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/3/2009	John H. Hancock	10401	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/3/2009	Creamer & Associates PC	1587	\$0.00	\$96.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/3/2009	Creamer & Associates PC	1611	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/3/2009	Buhler & Meyer CPA's, LLP	5034	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/3/2009	J. Vivier, C.P.A., P.C.	6361	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/3/2009	Carolyn J Jackson CPA PC	2072	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/3/2009	Johnson, Glaze & Co., P.C.	6211	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/3/2009	Grove, Mueller & Swank, P.C.	28367	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/3/2009	Capital Financial Planners LLC	1332	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/3/2009	Compton, English & Hunsaker, P	6454	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/3/2009	Brenner & Company, LLP	14493	\$0.00	\$144.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/3/2009	Melhorn & Associates, P.C.	12121	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/3/2009	Kuenzi & Company LLC	7784	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/3/2009	Jerald D. Steffen, CPA, PC	12642	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/3/2009	Hoots, Baker & Wiley	13884	\$0.00	\$80.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/3/2009	Ritter Hobson, LLC	1994	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/3/2009	Vande Burgt & Co., PC	4697	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/3/2009	Saalfeld Griggs	26724	\$0.00	\$112.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/3/2009	Diane E Fritz CPA LLC	7553	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/3/2009	Eye Care Physicians and Surgeo	18664	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/3/2009	Heltzel, Williams, Yandell,	36853	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/3/2009	Compton, English & Hunsaker, P	6456	\$18.00	\$0.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/3/2009	Compton, English & Hunsaker, P	6456	\$0.00	\$16.00
828-7195-000	Committee - Executive	8/27/2009	VanZanten, Katherine O	E/R-Tax Section Exec Mtg	\$319.50	\$0.00
828-7205-015	Computer - Internet / Web	8/27/2009	Appaloosa Business Service Inc	Website maintenance-Tax	\$25.00	\$0.00
828-7245-000	Conferences / Seminars	8/31/2009		MCLE Transfers	\$40.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	8/27/2009	University Club	Tax Section Lunch	\$986.40	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	8/31/2009		MCLE Transfers	\$40.00	\$0.00
828-7885-000	Telephone - Conference Calls	8/13/2009	Premiere Global Services	Conference Calls-6/13-7/12	\$7.24	\$0.00
828-7885-000	Telephone - Conference Calls	8/31/2009	Premiere Global Services	Conference calls 7/13-8/12/09	\$62.03	\$0.00



**OREGON STATE BAR**  
**Workers' Compensation - 830**  
**For the Eight Months Ending August 31, 2009**

Description	August 2009	YTD 2009	Budget 2009	% of Budget	August Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event		\$33,505	\$34,000	98.5%		\$500
Membership Fees		8,925	9,500	93.9%		8,975
Registrations - Conferences/Seminars					700	32,975
<b>Total Revenue</b>		<b>42,430</b>	<b>43,500</b>	<b>97.5%</b>	<b>700</b>	<b>42,450</b>
<b>EXPENSES</b>						
Annual Meeting		30,410	35,000	86.9%		32,224
Committee - Executive	86	1,449	2,400	60.4%	317	967
Conferences / Seminars			8,500			807
Contributions		500	1,000	50.0%		
Contributions - Campaign for Equal Justice		500	1,000	50.0%		2,000
Telephone - Conference Calling	85	411			40	243
OSB Support Services Assessment		1,927	1,995	96.6%		1,901
<b>Total Expense</b>	<b>171</b>	<b>35,197</b>	<b>49,895</b>	<b>70.5%</b>	<b>357</b>	<b>38,142</b>
<b>Net Revenue (Expense)</b>	<b>(171)</b>	<b>7,233</b>	<b>(6,395)</b>		<b>343</b>	
<b>Beginning Fund Balance</b>		<b>14,659</b>				
<b>Ending Fund Balance</b>		<b>21,892</b>				
<b>Section Member Count - Paid</b>		<b>357</b>	<b>370</b>			
<b>Section Member Count - Complimentary</b>		<b>11</b>	<b>10</b>			
<b>Section Member Count - Total</b>		<b>368</b>	<b>380</b>			

## Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-7195-000	Committee - Executive	8/13/2009	Fisher, Matthew M	E/R-Plaque-ALJ Holly Somers	\$86.18	\$0.00
830-7885-000	Telephone - Conference Calls	8/13/2009	Premiere Global Services	Conference Calls-6/13-7/12	\$27.69	\$0.00
830-7885-000	Telephone - Conference Calls	8/31/2009	Premiere Global Services	Conference calls 7/13-8/12/09	\$57.54	\$0.00