

**OREGON STATE BAR**  
**Section Summary Financial Statement**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$100,900		(\$25)	(\$25)
Luncheon Event			22,200		576	576
Luncheon Event - Portland	30	30	12,000	0.3%	1,250	1,250
Luncheon Event - Salem / Midvalley			6,000			
Membership Fees	352,894	352,894	378,574	93.2%	343,270	343,270
Registrations - Conferences/Seminars	3,517	3,517	153,000	2.3%	2,120	2,120
Registrations - IRS Tax Forum			150			
Registrations - UnCLE			7,000			
Registrations - Tax Institute			5,500			
Registrations - NW Bankruptcy			1,000			
Sales - Section Pamphlet			200		33	33
Miscellaneous Income	180	180	2,100	8.6%		
<b>Total Revenue</b>	<b>356,621</b>	<b>356,621</b>	<b>688,624</b>	<b>51.8%</b>	<b>347,224</b>	<b>347,224</b>
<b>EXPENSES</b>						
Annual Meeting			130,548			
Case Law Summaries			1,500			
Committee - Executive	1,782	1,782	61,640	2.9%	2,279	2,279
Committee - Portland Chapter			700			
Committee - Award of Merit			300			
Committee - General /Young Lawyers			300			
Committee - Local Chapter			600			
Committee - Legislative			1,950			
Committee - Financial Institute			1,000			
Committee - Task Forces (general)			1,100			
Committee - Tax Institute			10,000			
Committee - Consumer			100			
Committee - CLE Subcommittee			900			
Community Service - Probono			6,000			
Computer - Internet / Web	1,243	1,243	39,418	3.2%	83	83
Conferences / Seminars	752	752	193,500	0.4%	1,171	1,171
Conferences / Seminars - UnCLE			7,500			
Contributions			8,630			
Contributions - Classroom Law Project			600			
Contributions - Campaign for Equal Justice			20,350			
Contributions - OR Minority Lawyers Assoc.			3,550		(250)	(250)
Contributions - Peacemaker			500			
Education			6,700			
Education-Public			500			
Gifts & Awards			4,475			
Grants			500			
Library			400			
Luncheon Expense			21,750		814	814
Luncheon Expense - Portland			10,000			
Luncheon Expense - Salem / Midvalley			6,250			
Newsletter & Case Law Summaries	6,280	6,280	106,600	5.9%	1,202	1,202
Outreach Programs			1,100			
Printing Services	1,475	1,475	1,400	105.4%		
Research			1,500			
Research - Sesquicentennial			7,500			
Scholarships			1,750			
Social Events			3,000			
Speaker Expense			10,000			
Special Projects			4,000			
Sponsorships			2,000			
Sponsorships-Sesquicentennial			1,000			
Telephone - Conference Calling			7,605			
OSB Support Services Assessment	86,966	86,966	93,134	93.4%	86,384	86,384
Miscellaneous Expense			9,421			
<b>Total Expense</b>	<b>98,498</b>	<b>98,498</b>	<b>791,271</b>	<b>12.4%</b>	<b>91,684</b>	<b>91,684</b>
<b>Net Revenue (Expense)</b>	<b>258,123</b>	<b>258,123</b>	<b>(102,647)</b>		<b>255,540</b>	

<b>Beginning Fund Balance</b>		<b>559,813</b>		
Restricted Fund - IRS Forum		2,697		
Restricted Fund - Tax Court CLE		500		
Restricted Fund - Rawlinson Scholarship		375		
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<b>Ending Fund Balance</b>		<b>821,507</b>		
		=====		

<b>Section Member Count - Paid</b>	<b>16,525</b>	<b>16,525</b>	<b>17,332</b>	<b>16,377</b>
<b>Section Member Count - Complimer</b>	<b>165</b>	<b>165</b>	<b>407</b>	<b>163</b>
<b>Section Member Count - Total</b>	<b>16,690</b>	<b>16,690</b>	<b>17,739</b>	<b>16,540</b>

**OREGON STATE BAR**  
**Administrative Law - 844**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event					(\$75)	(\$75)
Membership Fees	3,885	3,885	4,050	95.9%	3,945	3,945
Registrations - Conferences/Seminars			2,000			
<b>Total Revenue</b>	<b>3,885</b>	<b>3,885</b>	<b>6,050</b>	<b>64.2%</b>	<b>3,870</b>	<b>3,870</b>
<b>EXPENSES</b>						
Annual Meeting			400			
Computer - Internet / Web			100			
Conferences / Seminars			600			
Contributions - Campaign for Equal Justice			100			
Newsletter & Case Law Summaries	886	886	2,800	31.6%		
Telephone - Conference Calling			500			
OSB Support Services Assessment	1,360	1,360	1,418	95.9%	1,381	1,381
Miscellaneous Expense			132			
<b>Total Expense</b>	<b>2,246</b>	<b>2,246</b>	<b>6,050</b>	<b>37.1%</b>	<b>1,381</b>	<b>1,381</b>
<b>Net Revenue (Expense)</b>	<b>1,639</b>	<b>1,639</b>			<b>2,489</b>	
<b>Beginning Fund Balance</b>		<b>2,603</b>				
<b>Ending Fund Balance</b>		<b>4,242</b>				
<b>Section Member Count - Paid</b>	<b>259</b>	<b>259</b>	<b>270</b>		<b>263</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>259</b>	<b>259</b>	<b>270</b>		<b>263</b>	

## Admin Law Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
844-4405-000	Membership Fees	1/31/2009	DUES	\$0.00	\$3,885.00
844-7715-000	Newsletter	1/31/2009	Section Mailing Charges	\$885.96	\$0.00
844-7745-000	OSB Support Service Assessment	1/31/2009	09 Sup Serv/Nov08 Collections	\$36.75	\$0.00
844-7745-000	OSB Support Service Assessment	1/31/2009	09 SuppServ/Dec08 Collections	\$472.50	\$0.00
844-7745-000	OSB Support Service Assessment	1/31/2009	09 Supp Serv/Jan09 Collections	\$850.50	\$0.00
844-7999-000	Miscellaneous Expenses	1/1/2009	Broadcast Email Fees	\$0.00	\$100.00
844-7999-000	Miscellaneous Expenses	1/1/2009	Reverse Reversal JE 175336	\$100.00	\$0.00
844-U001-000	Section Member Count	1/31/2009	Section Membership	7	0
844-U001-000	Section Member Count	1/31/2009	Section Membership	90	0
844-U001-000	Section Member Count	1/31/2009	Section Membership	162	0

**OREGON STATE BAR**  
**Admiralty - 801**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$420	\$420	\$470	89.4%	\$440	\$440
<b>Total Revenue</b>	<b>420</b>	<b>420</b>	<b>470</b>	<b>89.4%</b>	<b>440</b>	<b>440</b>
<b>EXPENSES</b>						
Annual Meeting			1,800			
OSB Support Services Assessment	221	221	247	89.3%	231	231
<b>Total Expense</b>	<b>221</b>	<b>221</b>	<b>2,047</b>	<b>10.8%</b>	<b>231</b>	<b>231</b>
<b>Net Revenue (Expense)</b>	<b>200</b>	<b>200</b>	<b>(1,577)</b>		<b>209</b>	
<b>Beginning Fund Balance</b>	=====	4,219	=====		=====	
<b>Ending Fund Balance</b>		4,418				
	=====		=====			
Section Member Count - Paid	42	42	47		44	
Section Member Count - Complimentary						
Section Member Count - Total	42	42	47		44	

## Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
801-4405-000	Membership Fees	1/31/2009		DUES	\$0.00	\$400.00
801-7745-000	OSB Support Service Assessment	1/31/2009		09 SuppServ/Dec08 Collections	\$63.00	\$0.00
801-7745-000	OSB Support Service Assessment	1/31/2009		09 Supp Serv/Jan09 Collections	\$157.50	\$0.00
801-U001-000	Admiralty Law Section Member Count	1/31/2009		Section Membership	12	0
801-U001-000	Admiralty Law Section Member Count	1/31/2009		Section Membership	30	0

**OREGON STATE BAR**  
**Agricultural Law - 837**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$1,710	\$1,710	\$1,770	96.6%	\$1,665	\$1,665
<b>Total Revenue</b>	<b>1,710</b>	<b>1,710</b>	<b>1,770</b>	<b>96.6%</b>	<b>1,665</b>	<b>1,665</b>
<b>EXPENSES</b>						
Conferences / Seminars			1,000			
Telephone - Conference Calling			150			
OSB Support Services Assessment	599	599	620	96.5%	583	583
<b>Total Expense</b>	<b>599</b>	<b>599</b>	<b>1,770</b>	<b>33.8%</b>	<b>583</b>	<b>583</b>
<b>Net Revenue (Expense)</b>	<b>1,112</b>	<b>1,112</b>			<b>1,082</b>	
<b>Beginning Fund Balance</b>	=====	<b>3,410</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>4,521</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>114</b>	<b>114</b>	<b>118</b>		<b>111</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>114</b>	<b>114</b>	<b>118</b>		<b>111</b>	

## Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-4405-000	Membership Fees	1/31/2009		DUES	\$0.00	\$1,710.00
837-7745-000	OSB Support Service Assessment	1/31/2009		09 SuppServ/Dec08 Collections	\$273.00	\$0.00
837-7745-000	OSB Support Service Assessment	1/31/2009		09 Supp Serv/Jan09 Collections	\$325.50	\$0.00
837-U001-000	Agricultural Law Section Member Counts	1/31/2009		Section Membership	52	0
837-U001-000	Agricultural Law Section Member Counts	1/31/2009		Section Membership	62	0



**OREGON STATE BAR**  
**Alternative Dispute Resolution - 802**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$5,000	\$5,000	\$6,300	79.4%	\$5,520	\$5,520
<b>Total Revenue</b>	<b>5,000</b>	<b>5,000</b>	<b>6,300</b>	<b>79.4%</b>	<b>5,520</b>	<b>5,520</b>
<b>EXPENSES</b>						
Annual Meeting			350			
Committee - Executive			500		383	383
Computer - Internet / Web	60	60	878	6.8%		
Contributions			630			
Gifts & Awards			100			
Newsletter & Case Law Summaries	579	579	750	77.3%		
Outreach Programs			500			
Telephone - Conference Calling			300			
OSB Support Services Assessment	1,313	1,313	1,654	79.4%	1,449	1,449
Miscellaneous Expense			600			
<b>Total Expense</b>	<b>1,952</b>	<b>1,952</b>	<b>6,262</b>	<b>31.2%</b>	<b>1,832</b>	<b>1,832</b>
<b>Net Revenue (Expense)</b>	<b>3,048</b>	<b>3,048</b>	<b>38</b>		<b>3,688</b>	
<b>Beginning Fund Balance</b>		<b>6,971</b>				
<b>Ending Fund Balance</b>		<b>10,019</b>				
<b>Section Member Count - Paid</b>	<b>250</b>	<b>250</b>	<b>288</b>		<b>276</b>	
<b>Section Member Count - Complimentary</b>			<b>27</b>			
<b>Section Member Count - Total</b>	<b>250</b>	<b>250</b>	<b>315</b>		<b>276</b>	

## ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	1/31/2009		DUES	\$0.00	\$5,000.00
802-7205-015	Computer - Internet / Web	1/28/2009	Appaloosa Business Service Inc	Web maintenance/hosting-ADR	\$60.00	\$0.00
802-7715-000	Newsletter	1/31/2009		Section Mailing Charges	\$579.46	\$0.00
802-7745-000	OSB Support Service Assessment	1/31/2009		09 Sup Serv/Nov08 Collections	\$36.75	\$0.00
802-7745-000	OSB Support Service Assessment	1/31/2009		09 SuppServ/Dec08 Collections	\$603.75	\$0.00
802-7745-000	OSB Support Service Assessment	1/31/2009		09 Supp Serv/Jan09 Collections	\$672.00	\$0.00
802-U001-000	ADR Section Member Count	1/31/2009		Section Membership	7	0
802-U001-000	ADR Section Member Count	1/31/2009		Section Membership	115	0
802-U001-000	ADR Section Member Count	1/31/2009		Section Membership	128	0

**OREGON STATE BAR**  
**Animal Law - 834**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$735	\$735	\$1,500	49.0%	\$480	\$480
Registrations - Conferences/Seminars			2,000			
Miscellaneous Income			2,100			
<b>Total Revenue</b>	<b>735</b>	<b>735</b>	<b>5,600</b>	<b>13.1%</b>	<b>480</b>	<b>480</b>
<b>EXPENSES</b>						
Committee - Executive			200		61	61
Conferences / Seminars			1,500			
Outreach Programs			100			
Telephone - Conference Calling			60			
OSB Support Services Assessment	257	257	525	49.0%	252	252
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>257</b>	<b>257</b>	<b>2,485</b>	<b>10.4%</b>	<b>313</b>	<b>313</b>
<b>Net Revenue (Expense)</b>	<b>478</b>	<b>478</b>	<b>3,115</b>		<b>167</b>	
<b>Beginning Fund Balance</b>	=====	1,193	=====		=====	
<b>Ending Fund Balance</b>		1,671				
		=====				
<b>Section Member Count - Paid</b>	<b>49</b>	<b>49</b>	<b>100</b>		<b>48</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>49</b>	<b>49</b>	<b>100</b>		<b>48</b>	

Account Number	Account Description	Date	Vendor
834-4405-000	Membership Fees	1/30/2009	
834-7745-000	OSB Support Service Assessment	1/31/2009	
834-7745-000	OSB Support Service Assessment	1/31/2009	
834-7745-000	OSB Support Service Assessment	1/31/2009	
834-U001-000	Animal Law Section Member Count - Paid Memberships	1/31/2009	
834-U001-000	Animal Law Section Member Count - Paid Memberships	1/31/2009	
834-U001-000	Animal Law Section Member Count - Paid Memberships	1/31/2009	

Reference	Debit Amount	Credit Amount
DUES	\$0.00	\$735.00
09 Sup Serv/Nov08 Collections	\$15.75	\$0.00
09 SuppServ/Dec08 Collections	\$105.00	\$0.00
09 Supp Serv/Jan09 Collections	\$136.50	\$0.00
Section Membership	3	0
Section Membership	20	0
Section Membership	26	0

**OREGON STATE BAR**  
**Antitrust, Trade Regulation - 803**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$3,150	\$3,150	\$3,550	88.7%	\$3,225	\$3,225
Registrations - Conferences/Seminars			750			
<b>Total Revenue</b>	<b>3,150</b>	<b>3,150</b>	<b>4,300</b>	<b>73.3%</b>	<b>3,225</b>	<b>3,225</b>
<b>EXPENSES</b>						
Annual Meeting			2,000			
Committee - Executive			300			
Conferences / Seminars			1,200			
OSB Support Services Assessment	662	662	746	88.7%	677	677
<b>Total Expense</b>	<b>662</b>	<b>662</b>	<b>4,246</b>	<b>15.6%</b>	<b>677</b>	<b>677</b>
<b>Net Revenue (Expense)</b>	<b>2,489</b>	<b>2,489</b>	<b>54</b>		<b>2,548</b>	
<b>Beginning Fund Balance</b>	=====	5,338	=====		=====	
<b>Ending Fund Balance</b>		<b>7,827</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>126</b>	<b>126</b>	<b>142</b>		<b>129</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>126</b>	<b>126</b>	<b>142</b>		<b>129</b>	

## Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-4405-000	Membership Fees	1/31/2009		DUES	\$0.00	\$3,150.00
803-7745-000	OSB Support Service Assessment	1/31/2009		09 Sup Serv/Nov08 Collections	\$26.25	\$0.00
803-7745-000	OSB Support Service Assessment	1/31/2009		09 SuppServ/Dec08 Collections	\$204.75	\$0.00
803-7745-000	OSB Support Service Assessment	1/31/2009		09 Supp Serv/Jan09 Collections	\$430.50	\$0.00
803-U001-000	Antitrust, Trade Regulation Section Member Count	1/31/2009		Section Membership	5	0
803-U001-000	Antitrust, Trade Regulation Section Member Count	1/31/2009		Section Membership	39	0
803-U001-000	Antitrust, Trade Regulation Section Member Count	1/31/2009		Section Membership	82	0

**OREGON STATE BAR**  
**Appellate Practice - 804**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$3,970	\$3,970	\$3,600	110.3%	\$3,500	\$3,500
Registrations - Conferences/Seminars			4,750			
<b>Total Revenue</b>	<b>3,970</b>	<b>3,970</b>	<b>8,350</b>	<b>47.5%</b>	<b>3,500</b>	<b>3,500</b>
<b>EXPENSES</b>						
Conferences / Seminars	40	40	4,000	1.0%		
Contributions - Classroom Law Project			500			
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries			400			
Printing Services			1,400			
Telephone - Conference Calling			100			
OSB Support Services Assessment	2,053	2,053	1,890	108.6%	1,838	1,838
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>2,093</b>	<b>2,093</b>	<b>8,890</b>	<b>23.5%</b>	<b>1,838</b>	<b>1,838</b>
<b>Net Revenue (Expense)</b>	<b>1,877</b>	<b>1,877</b>	<b>(540)</b>		<b>1,663</b>	
<b>Beginning Fund Balance</b>	=====	<b>7,133</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>9,011</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>391</b>	<b>391</b>	<b>360</b>		<b>350</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>391</b>	<b>391</b>	<b>360</b>		<b>350</b>	



## Appellate Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	1/31/2009	DUES	\$0.00	\$3,970.00
804-7245-000	Conferences / Seminars	1/31/2009	MCLE Sponsor Fees	\$40.00	\$0.00
804-7745-000	OSB Support Service Assessment	1/31/2009	09 Sup Serv/Nov08 Collections	\$26.25	\$0.00
804-7745-000	OSB Support Service Assessment	1/31/2009	09 SuppServ/Dec08 Collections	\$572.25	\$0.00
804-7745-000	OSB Support Service Assessment	1/31/2009	09 Supp Serv/Jan09 Collections	\$1,454.25	\$0.00
804-U001-000	Appellate Practice Section Member Count	1/31/2009	Section Membership	5	0
804-U001-000	Appellate Practice Section Member Count	1/31/2009	Section Membership	109	0
804-U001-000	Appellate Practice Section Member Count	1/31/2009	Section Membership	277	0

**OREGON STATE BAR**  
**Aviation Law - 805**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event					\$50	\$50
Membership Fees	960	960	1,100	87.3%	940	940
<b>Total Revenue</b>	<b>960</b>	<b>960</b>	<b>1,100</b>	<b>87.3%</b>	<b>990</b>	<b>990</b>
<b>EXPENSES</b>						
Annual Meeting			500			
Conferences / Seminars			200			
Gifts & Awards			100			
OSB Support Services Assessment	252	252	289	87.2%	247	247
<b>Total Expense</b>	<b>252</b>	<b>252</b>	<b>1,089</b>	<b>23.1%</b>	<b>247</b>	<b>247</b>
<b>Net Revenue (Expense)</b>	<b>708</b>	<b>708</b>	<b>11</b>		<b>743</b>	
<b>Beginning Fund Balance</b>	=====	1,300	=====		=====	
<b>Ending Fund Balance</b>		2,008				
		=====				
<b>Section Member Count - Paid</b>	<b>48</b>	<b>48</b>	<b>55</b>		<b>46</b>	
<b>Section Member Count - Complimentary</b>					<b>1</b>	
<b>Section Member Count - Total</b>	<b>48</b>	<b>48</b>	<b>55</b>		<b>47</b>	

## Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
805-4405-000	Membership Fees	1/30/2009		DUES	\$0.00	\$960.00
805-7745-000	OSB Support Service Assessment	1/31/2009		09 Sup Serv/Nov08 Collections	\$10.50	\$0.00
805-7745-000	OSB Support Service Assessment	1/31/2009		09 SuppServ/Dec08 Collections	\$105.00	\$0.00
805-7745-000	OSB Support Service Assessment	1/31/2009		09 Supp Serv/Jan09 Collections	\$136.50	\$0.00
805-U001-000	Aviation Section Member Count	1/31/2009		Section Membership	2	0
805-U001-000	Aviation Section Member Count	1/31/2009		Section Membership	20	0
805-U001-000	Aviation Section Member Count	1/31/2009		Section Membership	26	0

**OREGON STATE BAR**  
**Business Law - 806**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$200			
Membership Fees	33,690	33,690	36,750	91.7%	34,560	34,560
Registrations - Conferences/Seminars	988	988	500	197.6%		
<b>Total Revenue</b>	<b>34,678</b>	<b>34,678</b>	<b>37,450</b>	<b>92.6%</b>	<b>34,560</b>	<b>34,560</b>
<b>EXPENSES</b>						
Annual Meeting			5,000			
Committee - Executive			1,000			
Committee - Financial Institute			1,000			
Committee - Task Forces (general)			500			
Computer - Internet / Web	700	700	17,000	4.1%	520	520
Conferences / Seminars			500			
Contributions - Campaign for Equal Justice			1,000			
Contributions - OR Minority Lawyers Assoc.			1,000			
Newsletter & Case Law Summaries			12,000		5	5
Telephone - Conference Calling			250			
OSB Support Services Assessment	5,906	5,906	6,431	91.8%	6,059	6,059
Miscellaneous Expense			1,800			
<b>Total Expense</b>	<b>6,606</b>	<b>6,606</b>	<b>47,481</b>	<b>13.9%</b>	<b>6,584</b>	<b>6,584</b>
<b>Net Revenue (Expense)</b>	<b>28,072</b>	<b>28,072</b>	<b>(10,031)</b>		<b>27,977</b>	
<b>Beginning Fund Balance</b>		<b>81,708</b>				
<b>Ending Fund Balance</b>		<b>109,780</b>				
<b>Section Member Count - Paid</b>	<b>1,125</b>	<b>1,125</b>	<b>1,175</b>		<b>1,147</b>	
<b>Section Member Count - Complimer</b>	<b>12</b>	<b>12</b>	<b>50</b>		<b>7</b>	
<b>Section Member Count - Total</b>	<b>1,137</b>	<b>1,137</b>	<b>1,225</b>		<b>1,154</b>	

## Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	1/31/2009		DUES	\$0.00	\$33,690.00
806-4565-000	Conferences / Seminars	1/31/2009		Section CLE Revenue Shares	\$0.00	\$988.00
806-7205-015	Computer - Internet / Web	1/22/2009	Inherent.com Inc.	Website Hosting-Business Law	\$700.00	\$0.00
806-7245-000	Conferences / Seminars	1/1/2009		Broadcast Email Fees	\$0.00	\$50.00
806-7245-000	Conferences / Seminars	1/1/2009		Reverse Reversal JE 175336	\$50.00	\$0.00
806-7745-000	OSB Support Service Assessment	1/31/2009		09 Sup Serv/Nov08 Collections	\$126.00	\$0.00
806-7745-000	OSB Support Service Assessment	1/31/2009		09 SuppServ/Dec08 Collections	\$2,058.00	\$0.00
806-7745-000	OSB Support Service Assessment	1/31/2009		09 Supp Serv/Jan09 Collections	\$3,722.25	\$0.00
806-U001-000	Business Law Section Member Count	1/31/2009		Section Membership	24	0
806-U001-000	Business Law Section Member Count	1/31/2009		Section Membership	392	0
806-U001-000	Business Law Section Member Count	1/31/2009		Section Membership	709	0
806-U004-000	Business Law Section Comp Members	1/31/2009		Section Membership	9	0
806-U004-000	Business Law Section Comp Members	1/31/2009		Section Membership	3	0

**OREGON STATE BAR**  
**Business Litigation - 807**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$11,280	\$11,280	\$11,240	100.4%	\$8,415	\$8,415
Registrations - Conferences/Seminars			3,750		1,395	1,395
<b>Total Revenue</b>	<b>11,280</b>	<b>11,280</b>	<b>14,990</b>	<b>75.3%</b>	<b>9,810</b>	<b>9,810</b>
<b>EXPENSES</b>						
Committee - Executive			800			
Conferences / Seminars			8,000		40	40
Contributions			1,500			
Contributions - Campaign for Equal Justice			1,500			
OSB Support Services Assessment	2,982	2,982	2,951	101.1%	2,961	2,961
<b>Total Expense</b>	<b>2,982</b>	<b>2,982</b>	<b>14,751</b>	<b>20.2%</b>	<b>3,001</b>	<b>3,001</b>
<b>Net Revenue (Expense)</b>	<b>8,298</b>	<b>8,298</b>	<b>239</b>		<b>6,809</b>	
<b>Beginning Fund Balance</b>	=====	<b>19,589</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>27,887</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>564</b>	<b>564</b>	<b>562</b>		<b>559</b>	
<b>Section Member Count - Complimer</b>	<b>11</b>	<b>11</b>			<b>5</b>	
<b>Section Member Count - Total</b>	<b>575</b>	<b>575</b>	<b>562</b>		<b>564</b>	

## Business Lit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	1/31/2009		DUES	\$0.00	\$11,280.00
807-7745-000	OSB Support Service Assessment	1/31/2009		09 Sup Serv/Nov08 Collections	\$36.75	\$0.00
807-7745-000	OSB Support Service Assessment	1/31/2009		09 SuppServ/Dec08 Collections	\$960.75	\$0.00
807-7745-000	OSB Support Service Assessment	1/31/2009		09 Supp Serv/Jan09 Collections	\$1,984.50	\$0.00
807-U001-000	Business Litigation Section Member Count	1/31/2009		Section Membership	7	0
807-U001-000	Business Litigation Section Member Count	1/31/2009		Section Membership	179	0
807-U001-000	Business Litigation Section Member Count	1/31/2009		Section Membership	378	0
807-U004-000	Business Litigation Section Comp Members	1/31/2009		Section Membership	8	0
807-U004-000	Business Litigation Section Comp Members	1/31/2009		Section Membership	3	0

**OREGON STATE BAR**  
**Civil Rights - 808**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$5,967	\$5,967	\$6,426	92.9%	\$5,994	\$5,994
Registrations - Conferences/Seminars			250			
<b>Total Revenue</b>	<b>5,967</b>	<b>5,967</b>	<b>6,676</b>	<b>89.4%</b>	<b>5,994</b>	<b>5,994</b>
<b>EXPENSES</b>						
Annual Meeting			13			
Committee - Executive					520	520
Computer - Internet / Web			100		(520)	(520)
Conferences / Seminars			1,000			
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries			5,200			
Telephone - Conference Calling			120			
OSB Support Services Assessment	1,176	1,176	1,250	94.1%	1,166	1,166
<b>Total Expense</b>	<b>1,176</b>	<b>1,176</b>	<b>8,183</b>	<b>14.4%</b>	<b>1,166</b>	<b>1,166</b>
<b>Net Revenue (Expense)</b>	<b>4,791</b>	<b>4,791</b>	<b>(1,507)</b>		<b>4,829</b>	
<b>Beginning Fund Balance</b>	=====	2,451	=====		=====	
<b>Ending Fund Balance</b>		<b>7,242</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>221</b>	<b>221</b>	<b>229</b>		<b>222</b>	
<b>Section Member Count - Complimer</b>	<b>10</b>	<b>10</b>	<b>9</b>		<b>11</b>	
<b>Section Member Count - Total</b>	<b>231</b>	<b>231</b>	<b>238</b>		<b>233</b>	



## Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-4405-000	Membership Fees	1/31/2009		DUES	\$0.00	\$5,967.00
808-7245-000	Conferences / Seminars	1/1/2009		Broadcast Email Fees	\$0.00	\$25.00
808-7245-000	Conferences / Seminars	1/1/2009		Reverse Reversal JE 175336	\$25.00	\$0.00
808-7745-000	OSB Support Service Assessment	1/31/2009		09 Sup Serv/Nov08 Collections	\$26.25	\$0.00
808-7745-000	OSB Support Service Assessment	1/31/2009		09 SuppServ/Dec08 Collections	\$383.25	\$0.00
808-7745-000	OSB Support Service Assessment	1/31/2009		09 Supp Serv/Jan09 Collections	\$766.50	\$0.00
808-U001-000	Civil Rights Section Member Count	1/31/2009		Section Membership	5	0
808-U001-000	Civil Rights Section Member Count	1/31/2009		Section Membership	70	0
808-U001-000	Civil Rights Section Member Count	1/31/2009		Section Membership	146	0
808-U004-000	Civil Rights Section Comp Members	1/31/2009		Section Membership	7	0
808-U004-000	Civil Rights Section Comp Members	1/31/2009		Section Membership	3	0

**OREGON STATE BAR**  
**Computer & Internet Law - 809**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$600			
Luncheon Event			6,000			
Membership Fees	5,140	5,140	5,340	96.3%	4,880	4,880
<b>Total Revenue</b>	<b>5,140</b>	<b>5,140</b>	<b>11,940</b>	<b>43.0%</b>	<b>4,880</b>	<b>4,880</b>
<b>EXPENSES</b>						
Annual Meeting			1,000			
Committee - Executive			2,000			
Computer - Internet / Web	383	383	1,500	25.6%		
Conferences / Seminars			200			
Contributions			1,000			
Luncheon Expense			5,000			
Printing Services	1,475	1,475				
Sponsorships			2,000			
Telephone - Conference Calling			120			
OSB Support Services Assessment	1,349	1,349	1,402	96.2%	1,281	1,281
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>3,208</b>	<b>3,208</b>	<b>14,422</b>	<b>22.2%</b>	<b>1,281</b>	<b>1,281</b>
<b>Net Revenue (Expense)</b>	<b>1,932</b>	<b>1,932</b>	<b>(2,482)</b>		<b>3,599</b>	
<b>Beginning Fund Balance</b>	=====	<b>9,016</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>10,948</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>257</b>	<b>257</b>	<b>260</b>		<b>244</b>	
<b>Section Member Count - Complimentary</b>			<b>7</b>			
<b>Section Member Count - Total</b>	<b>257</b>	<b>257</b>	<b>267</b>		<b>244</b>	

## Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4405-000	Membership Fees	1/31/2009		DUES	\$0.00	\$5,140.00
809-7205-015	Computer - Internet / Web	1/15/2009	LAWriter	Casemaker/State Lib-jan 09	\$83.33	\$0.00
809-7205-015	Computer - Internet / Web	1/28/2009	CDR Marketing Group, Inc	Qtly website hosting/maint-CIL	\$300.00	\$0.00
809-7700-000	Printing Services	1/22/2009	Lloyd, Katherine	Design/Edit-E-Commerce Deskbk	\$1,475.00	\$0.00
809-7745-000	OSB Support Service Assessment	1/31/2009		09 Sup Serv/Nov08 Collections	\$26.25	\$0.00
809-7745-000	OSB Support Service Assessment	1/31/2009		09 SuppServ/Dec08 Collections	\$378.00	\$0.00
809-7745-000	OSB Support Service Assessment	1/31/2009		09 Supp Serv/Jan09 Collections	\$945.00	\$0.00
809-U001-000	Computer & Internet Section Member Count	1/31/2009		Section Membership	5	0
809-U001-000	Computer & Internet Section Member Count	1/31/2009		Section Membership	72	0
809-U001-000	Computer & Internet Section Member Count	1/31/2009		Section Membership	180	0

**OREGON STATE BAR**  
**Constitutional Law - 841**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$4,600	\$4,600	\$5,000	92.0%	\$4,525	\$4,525
<b>Total Revenue</b>	<b>4,600</b>	<b>4,600</b>	<b>5,000</b>	<b>92.0%</b>	<b>4,525</b>	<b>4,525</b>
<b>EXPENSES</b>						
Committee - Executive			200			
Computer - Internet / Web			175			
Conferences / Seminars			2,000			
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries			100			
Research - Sesquicentennial			7,500			
Special Projects			1,000			
Sponsorships-Sesquicentennial			1,000			
Telephone - Conference Calling			150			
OSB Support Services Assessment	966	966	1,050	92.0%	956	956
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>966</b>	<b>966</b>	<b>14,175</b>	<b>6.8%</b>	<b>956</b>	<b>956</b>
<b>Net Revenue (Expense)</b>	<b>3,634</b>	<b>3,634</b>	<b>(9,175)</b>		<b>3,570</b>	
<b>Beginning Fund Balance</b>	=====	<b>18,180</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>21,814</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>184</b>	<b>184</b>	<b>180</b>		<b>181</b>	
<b>Section Member Count - Complimentary</b>			<b>20</b>		<b>1</b>	
<b>Section Member Count - Total</b>	<b>184</b>	<b>184</b>	<b>200</b>		<b>182</b>	

## Constitution Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
841-4405-000	Membership Fees	1/31/2009	DUES	\$0.00	\$4,600.00
841-7245-000	Conferences / Seminars	1/1/2009	Broadcast Email Fees	\$0.00	\$50.00
841-7245-000	Conferences / Seminars	1/1/2009	Reverse Reversal JE 175336	\$50.00	\$0.00
841-7745-000	OSB Support Service Assessment	1/31/2009	09 Sup Serv/Nov08 Collections	\$10.50	\$0.00
841-7745-000	OSB Support Service Assessment	1/31/2009	09 SuppServ/Dec08 Collections	\$378.00	\$0.00
841-7745-000	OSB Support Service Assessment	1/31/2009	09 Supp Serv/Jan09 Collections	\$577.50	\$0.00
841-U001-000	Constitutional Law Section Member Count	1/31/2009	Section Membership	2	0
841-U001-000	Constitutional Law Section Member Count	1/31/2009	Section Membership	72	0
841-U001-000	Constitutional Law Section Member Count	1/31/2009	Section Membership	110	0

**OREGON STATE BAR**  
**Construction Law - 810**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$5,877	\$5,877	\$6,348	92.6%	\$5,727	\$5,727
Registrations - Conferences/Seminars	700	700	2,500	28.0%		
Miscellaneous Income	130	130				
<b>Total Revenue</b>	<b>6,707</b>	<b>6,707</b>	<b>8,848</b>	<b>75.8%</b>	<b>5,727</b>	<b>5,727</b>
<b>EXPENSES</b>						
Annual Meeting			550			
Committee - Executive			850			
Computer - Internet / Web			750			
Conferences / Seminars	9	9	4,000	0.2%		
Contributions - Campaign for Equal Justice			2,000			
Newsletter & Case Law Summaries			1,000			
Telephone - Conference Calling			125			
OSB Support Services Assessment	2,683	2,683	2,777	96.6%	2,615	2,615
<b>Total Expense</b>	<b>2,691</b>	<b>2,691</b>	<b>12,052</b>	<b>22.3%</b>	<b>2,615</b>	<b>2,615</b>
<b>Net Revenue (Expense)</b>	<b>4,015</b>	<b>4,015</b>	<b>(3,204)</b>		<b>3,113</b>	
<b>Beginning Fund Balance</b>		<b>10,960</b>				
<b>Ending Fund Balance</b>		<b>14,975</b>				
<b>Section Member Count - Paid</b>	<b>511</b>	<b>511</b>	<b>524</b>		<b>498</b>	
<b>Section Member Count - Complimentary</b>			<b>5</b>			
<b>Section Member Count - Total</b>	<b>511</b>	<b>511</b>	<b>529</b>		<b>498</b>	

## Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	1/31/2009		DUES	\$0.00	\$5,876.50
810-4565-000	Conferences / Seminars	1/5/2009		CLE	\$0.00	\$475.00
810-4565-000	Conferences / Seminars	1/6/2009		CLE	\$0.00	\$150.00
810-4565-000	Conferences / Seminars	1/15/2009		CLE	\$0.00	\$75.00
810-4999-000	Miscellaneous Income	1/23/2009	Greenen & Greenen, PLLC	9052	\$0.00	\$65.00
810-4999-000	Miscellaneous Income	1/23/2009	Michael W. Peterkin, P.C.	12271	\$0.00	\$65.00
810-7245-000	Conferences / Seminars	1/2/2009	Affiniscap Merchant Solutions	CC Fees 11/28-12/30 Deposits	\$8.69	\$0.00
810-7745-000	OSB Support Service Assessment	1/31/2009		09 Sup Serv/Nov08 Collections	\$57.75	\$0.00
810-7745-000	OSB Support Service Assessment	1/31/2009		09 SuppServ/Dec08 Collections	\$976.50	\$0.00
810-7745-000	OSB Support Service Assessment	1/31/2009		09 Supp Serv/Jan09 Collections	\$1,648.50	\$0.00
810-U001-000	Construction Law Section Member Count	1/31/2009		Section Membership	11	0
810-U001-000	Construction Law Section Member Count	1/31/2009		Section Membership	186	0
810-U001-000	Construction Law Section Member Count	1/31/2009		Section Membership	314	0

**OREGON STATE BAR**  
**Consumer Law - 838**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$2,640	\$2,640	\$3,375	78.2%	\$2,445	\$2,445
Registrations - Conferences/Seminars			5,500			
Miscellaneous Income	50	50				
<b>Total Revenue</b>	<b>2,690</b>	<b>2,690</b>	<b>8,875</b>	<b>30.3%</b>	<b>2,445</b>	<b>2,445</b>
<b>EXPENSES</b>						
Annual Meeting			700			
Committee - Executive	1,682	1,682	1,000	168.2%		
Committee - Legislative			50			
Computer - Internet / Web			100			
Conferences / Seminars			3,200			
Contributions - Campaign for Equal Justice			1,750			
Library			400			
Newsletter & Case Law Summaries			150			
Social Events			1,500			
Telephone - Conference Calling			220			
OSB Support Services Assessment	945	945	1,181	80.0%	882	882
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>2,627</b>	<b>2,627</b>	<b>10,751</b>	<b>24.4%</b>	<b>882</b>	<b>882</b>
<b>Net Revenue (Expense)</b>	<b>63</b>	<b>63</b>	<b>(1,876)</b>		<b>1,563</b>	
<b>Beginning Fund Balance</b>		<b>4,433</b>				
<b>Ending Fund Balance</b>		<b>4,496</b>				
<b>Section Member Count - Paid</b>	<b>176</b>	<b>176</b>	<b>200</b>		<b>158</b>	
<b>Section Member Count - Complimer</b>	<b>15</b>	<b>15</b>	<b>25</b>		<b>23</b>	
<b>Section Member Count - Total</b>	<b>191</b>	<b>191</b>	<b>225</b>		<b>181</b>	



## Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	1/31/2009		DUES	\$0.00	\$2,640.00
838-4999-000	Miscellaneous Income	1/1/2009	Weil, John W	Sales Transaction Entry	\$0.00	\$50.00
838-7195-000	Committee - Executive	1/22/2009	Simpatuca Catering	Catering-Consumr Law Ann Dinner	\$1,682.00	\$0.00
838-7745-000	OSB Support Service Assessment	1/31/2009		09 Sup Serv/Nov08 Collections	\$31.50	\$0.00
838-7745-000	OSB Support Service Assessment	1/31/2009		09 SuppServ/Dec08 Collections	\$346.50	\$0.00
838-7745-000	OSB Support Service Assessment	1/31/2009		09 Supp Serv/Jan09 Collections	\$567.00	\$0.00
838-U001-000	Consumer Law Section Member Count	1/31/2009		Section Membership	6	0
838-U001-000	Consumer Law Section Member Count	1/31/2009		Section Membership	64	0
838-U001-000	Consumer Law Section Member Count	1/31/2009		Section Membership	106	0
838-U004-000	Consumer Law Section Comp Members	1/31/2009		Section Membership	10	0
838-U004-000	Consumer Law Section Comp Members	1/31/2009		Section Membership	5	0

**OREGON STATE BAR**  
**Corporate Counsel - 836**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$8,820	\$8,820	\$10,300	85.6%	\$7,155	\$7,155
Registrations - Conferences/Seminars			1,100			
<b>Total Revenue</b>	<b>8,820</b>	<b>8,820</b>	<b>11,400</b>	<b>77.4%</b>	<b>7,155</b>	<b>7,155</b>
<b>EXPENSES</b>						
Annual Meeting			1,500			
Committee - Executive			1,200			
Computer - Internet / Web			650			
Conferences / Seminars	40	40	3,750	1.1%		
Contributions - Campaign for Equal Justice			1,000			
Telephone - Conference Calling			60			
OSB Support Services Assessment	2,315	2,315	2,704	85.6%	2,504	2,504
<b>Total Expense</b>	<b>2,355</b>	<b>2,355</b>	<b>10,864</b>	<b>21.7%</b>	<b>2,504</b>	<b>2,504</b>
<b>Net Revenue (Expense)</b>	<b>6,465</b>	<b>6,465</b>	<b>536</b>		<b>4,651</b>	
<b>Beginning Fund Balance</b>	=====	<b>6,776</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>13,240</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>441</b>	<b>441</b>	<b>500</b>		<b>475</b>	
<b>Section Member Count - Complimer</b>	<b>3</b>	<b>3</b>	<b>15</b>		<b>8</b>	
<b>Section Member Count - Total</b>	<b>444</b>	<b>444</b>	<b>515</b>		<b>483</b>	

## Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	1/31/2009		DUES	\$0.00	\$8,820.00
836-7245-000	Conferences / Seminars	1/31/2009		MCLE Sponsor Fees	\$40.00	\$0.00
836-7745-000	OSB Support Service Assessment	1/31/2009		09 Sup Serv/Nov08 Collections	\$78.75	\$0.00
836-7745-000	OSB Support Service Assessment	1/31/2009		09 SuppServ/Dec08 Collections	\$913.50	\$0.00
836-7745-000	OSB Support Service Assessment	1/31/2009		09 Supp Serv/Jan09 Collections	\$1,323.00	\$0.00
836-U001-000	Corporate Counsel Section Member Count	1/31/2009		Section Membership	15	0
836-U001-000	Corporate Counsel Section Member Count	1/31/2009		Section Membership	174	0
836-U001-000	Corporate Counsel Section Member Count	1/31/2009		Section Membership	252	0
836-U004-000	Corporate Counsel Section Comp Members	1/31/2009		Section Membership	2	0
836-U004-000	Corporate Counsel Section Comp Members	1/31/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Criminal Law - 811**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$12,980	\$12,980	\$13,000	99.8%	\$12,860	\$12,860
Registrations - Conferences/Seminars			12,000			
<b>Total Revenue</b>	<b>12,980</b>	<b>12,980</b>	<b>25,000</b>	<b>51.9%</b>	<b>12,860</b>	<b>12,860</b>
<b>EXPENSES</b>						
Committee - Executive			7,500			
Conferences / Seminars	623	623	15,000	4.2%		
Contributions - OR Minority Lawyers Assoc.			800			
Newsletter & Case Law Summaries			2,000			
Telephone - Conference Calling			100			
OSB Support Services Assessment	3,413	3,413	3,413	100.0%	3,376	3,376
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>4,036</b>	<b>4,036</b>	<b>28,913</b>	<b>14.0%</b>	<b>3,376</b>	<b>3,376</b>
<b>Net Revenue (Expense)</b>	<b>8,944</b>	<b>8,944</b>	<b>(3,913)</b>		<b>9,484</b>	
<b>Beginning Fund Balance</b>	=====	54,115	=====		=====	
<b>Ending Fund Balance</b>		63,059				
		=====				
<b>Section Member Count - Paid</b>	<b>650</b>	<b>650</b>	<b>650</b>		<b>643</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>650</b>	<b>650</b>	<b>650</b>		<b>643</b>	

## Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	1/31/2009		DUES	\$0.00	\$12,980.00
811-7245-000	Conferences / Seminars	1/31/2009		Section Mailing Charges	\$623.40	\$0.00
811-7745-000	OSB Support Service Assessment	1/31/2009		09 Sup Serv/Nov08 Collections	\$42.00	\$0.00
811-7745-000	OSB Support Service Assessment	1/31/2009		09 SuppServ/Dec08 Collections	\$1,365.00	\$0.00
811-7745-000	OSB Support Service Assessment	1/31/2009		09 Supp Serv/Jan09 Collections	\$2,005.50	\$0.00
811-U001-000	Criminal Law Section Member Count	1/31/2009		Section Membership	8	0
811-U001-000	Criminal Law Section Member Count	1/31/2009		Section Membership	260	0
811-U001-000	Criminal Law Section Member Count	1/31/2009		Section Membership	382	0

**OREGON STATE BAR**  
**Debtor-Creditor - 812**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$18,000			
Membership Fees	15,525	15,525	15,800	98.3%	11,880	11,880
Registrations - Conferences/Seminars			3,000		225	225
Registrations - NW Bankruptcy			1,000			
<b>Total Revenue</b>	<b>15,525</b>	<b>15,525</b>	<b>37,800</b>	<b>41.1%</b>	<b>12,105</b>	<b>12,105</b>
<b>EXPENSES</b>						
Annual Meeting			18,000			
Committee - Executive			3,000			
Committee - Award of Merit			300			
Committee - General /Young Lawyers			300			
Committee - Legislative			500			
Committee - Consumer			100			
Community Service - Probono			2,000			
Computer - Internet / Web			1,750			
Conferences / Seminars			3,000			
Education			6,700			
Education-Public			500			
Gifts & Awards			750			
Newsletter & Case Law Summaries			9,000			
Special Projects			3,000			
Telephone - Conference Calling			500			
OSB Support Services Assessment	3,297	3,297	3,344	98.6%	3,119	3,119
<b>Total Expense</b>	<b>3,297</b>	<b>3,297</b>	<b>52,744</b>	<b>6.3%</b>	<b>3,119</b>	<b>3,119</b>
<b>Net Revenue (Expense)</b>	<b>12,228</b>	<b>12,228</b>	<b>(14,944)</b>		<b>8,987</b>	
<b>Beginning Fund Balance</b>		<b>16,777</b>				
<b>Ending Fund Balance</b>		<b>29,005</b>				
<b>Section Member Count - Paid</b>	<b>621</b>	<b>621</b>	<b>632</b>		<b>590</b>	
<b>Section Member Count - Complimer</b>	<b>7</b>	<b>7</b>	<b>5</b>		<b>4</b>	
<b>Section Member Count - Total</b>	<b>628</b>	<b>628</b>	<b>637</b>		<b>594</b>	

## Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	1/31/2009		DUES	\$0.00	\$15,525.00
812-7745-000	OSB Support Service Assessment	1/31/2009		09 Sup Serv/Nov08 Collections	\$47.25	\$0.00
812-7745-000	OSB Support Service Assessment	1/31/2009		09 SuppServ/Dec08 Collections	\$1,312.50	\$0.00
812-7745-000	OSB Support Service Assessment	1/31/2009		09 Supp Serv/Jan09 Collections	\$1,937.25	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	1/31/2009		Section Membership	9	0
812-U001-000	Debtor/Creditor Section Member Count	1/31/2009		Section Membership	247	0
812-U001-000	Debtor/Creditor Section Member Count	1/31/2009		Section Membership	365	0
812-U004-000	Debtor/Creditor Section Comp Members	1/31/2009		Section Membership	3	0
812-U004-000	Debtor/Creditor Section Comp Members	1/31/2009		Section Membership	4	0

**OREGON STATE BAR**  
**Disability Law - 826**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$2,200	\$2,200	\$2,700	81.5%	\$2,280	\$2,280
Registrations - Conferences/Seminars			2,000			
<b>Total Revenue</b>	<b>2,200</b>	<b>2,200</b>	<b>4,700</b>	<b>46.8%</b>	<b>2,280</b>	<b>2,280</b>
<b>EXPENSES</b>						
Committee - Executive			300			
Computer - Internet / Web			200			
Conferences / Seminars			2,000			
Contributions - Campaign for Equal Justice			500			
Grants			500			
Newsletter & Case Law Summaries			2,000			
Telephone - Conference Calling			500			
OSB Support Services Assessment	578	578	709	81.5%	593	593
<b>Total Expense</b>	<b>578</b>	<b>578</b>	<b>6,709</b>	<b>8.6%</b>	<b>593</b>	<b>593</b>
<b>Net Revenue (Expense)</b>	<b>1,623</b>	<b>1,623</b>	<b>(2,009)</b>		<b>1,687</b>	
<b>Beginning Fund Balance</b>	=====	<b>7,078</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>8,701</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>110</b>	<b>110</b>	<b>130</b>		<b>113</b>	
<b>Section Member Count - Complimentary</b>			<b>5</b>			
<b>Section Member Count - Total</b>	<b>110</b>	<b>110</b>	<b>135</b>		<b>113</b>	



## Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-4405-000	Membership Fees	1/31/2009		DUES	\$0.00	\$2,200.00
826-7745-000	OSB Support Service Assessment	1/31/2009		09 Sup Serv/Nov08 Collections	\$5.25	\$0.00
826-7745-000	OSB Support Service Assessment	1/31/2009		09 SuppServ/Dec08 Collections	\$210.00	\$0.00
826-7745-000	OSB Support Service Assessment	1/31/2009		09 Supp Serv/Jan09 Collections	\$362.25	\$0.00
826-U001-000	Disability Law Section Member Count	1/31/2009		Section Membership	1	0
826-U001-000	Disability Law Section Member Count	1/31/2009		Section Membership	40	0
826-U001-000	Disability Law Section Member Count	1/31/2009		Section Membership	69	0

**OREGON STATE BAR**  
**Diversity - 845**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$3,880	\$3,880	\$4,440	87.4%	\$4,100	\$4,100
<b>Total Revenue</b>	<b>3,880</b>	<b>3,880</b>	<b>4,440</b>	<b>87.4%</b>	<b>4,100</b>	<b>4,100</b>
<b>EXPENSES</b>						
Annual Meeting			750			
Committee - Executive			550			
Conferences / Seminars			1,500			
Contributions - Campaign for Equal Justice			500			
Contributions - OR Minority Lawyers Assoc.			500			
Contributions - Peacemaker			500			
Telephone - Conference Calling			200			
OSB Support Services Assessment	1,019	1,019	1,166	87.3%	1,076	1,076
<b>Total Expense</b>	<b>1,019</b>	<b>1,019</b>	<b>5,666</b>	<b>18.0%</b>	<b>1,076</b>	<b>1,076</b>
<b>Net Revenue (Expense)</b>	<b>2,862</b>	<b>2,862</b>	<b>(1,226)</b>		<b>3,024</b>	
<b>Beginning Fund Balance</b>	=====	<b>7,747</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>10,609</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>194</b>	<b>194</b>	<b>222</b>		<b>205</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>194</b>	<b>194</b>	<b>222</b>		<b>205</b>	

## Diversity Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
845-4405-000	Membership Fees	1/31/2009	DUES	\$0.00	\$3,880.00
845-7745-000	OSB Support Service Assessment	1/31/2009	09 Sup Serv/Nov08 Collections	\$5.25	\$0.00
845-7745-000	OSB Support Service Assessment	1/31/2009	09 SuppServ/Dec08 Collections	\$162.75	\$0.00
845-7745-000	OSB Support Service Assessment	1/31/2009	09 Supp Serv/Jan09 Collections	\$850.50	\$0.00
845-U001-000	Diversity Section Member Count	1/31/2009	Section Membership	1	0
845-U001-000	Diversity Section Member Count	1/31/2009	Section Membership	31	0
845-U001-000	Diversity Section Member Count	1/31/2009	Section Membership	162	0

**OREGON STATE BAR**  
**Elder Law - 842**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$12,750	\$12,750	\$13,500	94.4%	\$12,750	\$12,750
Registrations - Conferences/Seminars	670	670	500	134.0%		
Registrations - UnCLE			7,000			
<b>Total Revenue</b>	<b>13,420</b>	<b>13,420</b>	<b>21,000</b>	<b>63.9%</b>	<b>12,750</b>	<b>12,750</b>
<b>EXPENSES</b>						
Annual Meeting			200			
Committee - Executive			3,500			
Committee - Legislative			1,000			
Conferences / Seminars			50			
Conferences / Seminars - UnCLE			7,500			
Contributions - Campaign for Equal Justice			1,000			
Newsletter & Case Law Summaries			5,300			
Research			1,500			
Telephone - Conference Calling			250			
OSB Support Services Assessment	2,699	2,699	2,835	95.2%	2,704	2,704
<b>Total Expense</b>	<b>2,699</b>	<b>2,699</b>	<b>23,135</b>	<b>11.7%</b>	<b>2,704</b>	<b>2,704</b>
<b>Net Revenue (Expense)</b>	<b>10,722</b>	<b>10,722</b>	<b>(2,135)</b>		<b>10,046</b>	
<b>Beginning Fund Balance</b>		<b>20,951</b>				
<b>Ending Fund Balance</b>		<b>31,672</b>				
<b>Section Member Count - Paid</b>	<b>510</b>	<b>510</b>	<b>540</b>		<b>510</b>	
<b>Section Member Count - Complimer</b>	<b>30</b>	<b>30</b>			<b>6</b>	
<b>Section Member Count - Total</b>	<b>540</b>	<b>540</b>	<b>540</b>		<b>516</b>	

## Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	1/31/2009		DUES	\$0.00	\$12,750.00
842-4565-000	Conferences / Seminars	1/31/2009		Section CLE Revenue Shares	\$0.00	\$670.00
842-7745-000	OSB Support Service Assessment	1/31/2009		09 Sup Serv/Nov08 Collections	\$105.00	\$0.00
842-7745-000	OSB Support Service Assessment	1/31/2009		09 SuppServ/Dec08 Collections	\$1,207.50	\$0.00
842-7745-000	OSB Support Service Assessment	1/31/2009		09 Supp Serv/Jan09 Collections	\$1,386.00	\$0.00
842-U001-000	Elder Law Section Member Count	1/31/2009		Section Membership	20	0
842-U001-000	Elder Law Section Member Count	1/31/2009		Section Membership	228	0
842-U001-000	Elder Law Section Member Count	1/31/2009		Section Membership	262	0
842-U004-000	Elder Law Section Comp Members	1/31/2009		Section Membership	23	0
842-U004-000	Elder Law Section Comp Members	1/31/2009		Section Membership	7	0

**OREGON STATE BAR**  
**Energy, Telecom & Utility Law - 824**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$5,025	\$5,025	\$5,000	100.5%	\$4,550	\$4,550
Registrations - Conferences/Seminars			4,000			
<b>Total Revenue</b>	<b>5,025</b>	<b>5,025</b>	<b>9,000</b>	<b>55.8%</b>	<b>4,550</b>	<b>4,550</b>
<b>EXPENSES</b>						
Committee - Executive			600			
Computer - Internet / Web			75			
Conferences / Seminars			7,500		40	40
OSB Support Services Assessment	1,055	1,055	1,050	100.5%	956	956
Miscellaneous Expense			250			
<b>Total Expense</b>	<b>1,055</b>	<b>1,055</b>	<b>9,475</b>	<b>11.1%</b>	<b>996</b>	<b>996</b>
<b>Net Revenue (Expense)</b>	<b>3,970</b>	<b>3,970</b>	<b>(475)</b>		<b>3,555</b>	
<b>Beginning Fund Balance</b>	=====	<b>4,409</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>8,379</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>201</b>	<b>201</b>	<b>200</b>		<b>182</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>201</b>	<b>201</b>	<b>200</b>		<b>182</b>	

## ET & U Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	1/31/2009		DUES	\$0.00	\$5,025.00
824-7745-000	OSB Support Service Assessment	1/31/2009		09 Sup Serv/Nov08 Collections	\$31.50	\$0.00
824-7745-000	OSB Support Service Assessment	1/31/2009		09 SuppServ/Dec08 Collections	\$414.75	\$0.00
824-7745-000	OSB Support Service Assessment	1/31/2009		09 Supp Serv/Jan09 Collections	\$609.00	\$0.00
824-U001-000	Energy,Telecom & Utility Section Member Count	1/31/2009		Section Membership	6	0
824-U001-000	Energy,Telecom & Utility Section Member Count	1/31/2009		Section Membership	79	0
824-U001-000	Energy,Telecom & Utility Section Member Count	1/31/2009		Section Membership	116	0

**OREGON STATE BAR**  
**Environmental & Natural Resources - 813**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$7,665	\$7,665	\$9,000	85.2%	\$7,770	\$7,770
Registrations - Conferences/Seminars			9,000			
<b>Total Revenue</b>	<b>7,665</b>	<b>7,665</b>	<b>18,000</b>	<b>42.6%</b>	<b>7,770</b>	<b>7,770</b>
<b>EXPENSES</b>						
Annual Meeting			400			
Case Law Summaries			1,500			
Committee - Executive			1,000			
Committee - Legislative			400			
Committee - Task Forces (general)			600			
Conferences / Seminars			9,000			
Contributions - Classroom Law Project			100			
Contributions - Campaign for Equal Justice			500			
Contributions - OR Minority Lawyers Assoc.			250		(250)	(250)
Gifts & Awards			125			
Newsletter & Case Law Summaries			2,000			
Telephone - Conference Calling			1,000			
OSB Support Services Assessment	2,688	2,688	3,150	85.3%	2,720	2,720
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>2,688</b>	<b>2,688</b>	<b>20,225</b>	<b>13.3%</b>	<b>2,470</b>	<b>2,470</b>
<b>Net Revenue (Expense)</b>	<b>4,977</b>	<b>4,977</b>	<b>(2,225)</b>		<b>5,301</b>	
<b>Beginning Fund Balance</b>		<b>10,587</b>				
<b>Ending Fund Balance</b>		<b>15,564</b>				
<b>Section Member Count - Paid</b>	<b>511</b>	<b>511</b>	<b>550</b>		<b>513</b>	
<b>Section Member Count - Complimer</b>	<b>1</b>	<b>1</b>	<b>50</b>		<b>5</b>	
<b>Section Member Count - Total</b>	<b>512</b>	<b>512</b>	<b>600</b>		<b>518</b>	



## E & NR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	1/31/2009		DUES	\$0.00	\$7,665.00
813-7745-000	OSB Support Service Assessment	1/31/2009		09 Sup Serv/Nov08 Collections	\$15.75	\$0.00
813-7745-000	OSB Support Service Assessment	1/31/2009		09 SuppServ/Dec08 Collections	\$756.00	\$0.00
813-7745-000	OSB Support Service Assessment	1/31/2009		09 Supp Serv/Jan09 Collections	\$1,916.25	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	1/31/2009		Section Membership	3	0
813-U001-000	Environmental & Nat'l Resource Section Member Coun	1/31/2009		Section Membership	143	0
813-U001-000	Environmental & Nat'l Resource Section Member Coun	1/31/2009		Section Membership	365	0
813-U004-000	Environmental & Nat'l Resource Sect Comp Members	1/31/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Estate Planning & Administration - 814**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$22,140	\$22,140	\$24,000	92.3%	\$21,780	\$21,780
Registrations - Conferences/Seminars	674	674	2,000	33.7%		
Sales - Section Pamphlet			200		33	33
<b>Total Revenue</b>	<b>22,814</b>	<b>22,814</b>	<b>26,200</b>	<b>87.1%</b>	<b>21,813</b>	<b>21,813</b>
<b>EXPENSES</b>						
Annual Meeting			1,000			
Committee - Executive			11,000			
Contributions			500			
Contributions - Campaign for Equal Justice			1,000			
Newsletter & Case Law Summaries	3,458	3,458	10,500	32.9%	1,197	1,197
Speaker Expense			10,000			
Telephone - Conference Calling			500			
OSB Support Services Assessment	5,822	5,822	6,300	92.4%	5,733	5,733
<b>Total Expense</b>	<b>9,280</b>	<b>9,280</b>	<b>40,800</b>	<b>22.7%</b>	<b>6,930</b>	<b>6,930</b>
<b>Net Revenue (Expense)</b>	<b>13,534</b>	<b>13,534</b>	<b>(14,600)</b>		<b>14,882</b>	
<b>Beginning Fund Balance</b>		<b>14,134</b>				
<b>Ending Fund Balance</b>		<b>27,667</b>				
<b>Section Member Count - Paid</b>	<b>1,106</b>	<b>1,106</b>	<b>1,160</b>		<b>1,085</b>	
<b>Section Member Count - Complimer</b>	<b>38</b>	<b>38</b>	<b>40</b>		<b>38</b>	
<b>Section Member Count - Total</b>	<b>1,144</b>	<b>1,144</b>	<b>1,200</b>		<b>1,123</b>	

## Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	1/31/2009		DUES	\$0.00	\$22,140.00
814-4565-000	Conferences / Seminars	1/31/2009		Section CLE Revenue Shares	\$0.00	\$674.00
814-7715-000	Newsletter	1/22/2009	Gary, Susan N	EP&A Newsletter-Edit/Mileage	\$2,757.40	\$0.00
814-7715-000	Newsletter	1/31/2009		Section Mailing Charges	\$700.53	\$0.00
814-7745-000	OSB Support Service Assessment	1/31/2009		09 Sup Serv/Nov08 Collections	\$131.25	\$0.00
814-7745-000	OSB Support Service Assessment	1/31/2009		09 SuppServ/Dec08 Collections	\$2,520.00	\$0.00
814-7745-000	OSB Support Service Assessment	1/31/2009		09 Supp Serv/Jan09 Collections	\$3,171.00	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	1/31/2009		Section Membership	25	0
814-U001-000	Estate Planning & Admin Section Member Counts	1/31/2009		Section Membership	479	0
814-U001-000	Estate Planning & Admin Section Member Counts	1/31/2009		Section Membership	602	0
814-U004-000	Estate Planning & Admin Section Comp Members	1/31/2009		Section Membership	28	0
814-U004-000	Estate Planning & Admin Section Comp Members	1/31/2009		Section Membership	10	0

**OREGON STATE BAR**  
**Family Law - 815**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$25,725	\$25,725	\$27,500	93.5%	\$25,375	\$25,375
Registrations - Conferences/Seminars			80,000		50	50
<b>Total Revenue</b>	<b>25,725</b>	<b>25,725</b>	<b>107,500</b>	<b>23.9%</b>	<b>25,425</b>	<b>25,425</b>
<b>EXPENSES</b>						
Annual Meeting			3,000			
Committee - Executive			2,440			
Conferences / Seminars			78,700		5	5
Newsletter & Case Law Summaries	366	366	13,500	2.7%		
Telephone - Conference Calling			250			
OSB Support Services Assessment	5,408	5,408	5,775	93.6%	5,329	5,329
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>5,774</b>	<b>5,774</b>	<b>104,165</b>	<b>5.5%</b>	<b>5,334</b>	<b>5,334</b>
<b>Net Revenue (Expense)</b>	<b>19,951</b>	<b>19,951</b>	<b>3,335</b>		<b>20,091</b>	
<b>Beginning Fund Balance</b>	=====	<b>8,958</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>28,910</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>1,029</b>	<b>1,029</b>	<b>1,100</b>		<b>1,015</b>	
<b>Section Member Count - Complimer</b>	<b>1</b>	<b>1</b>				
<b>Section Member Count - Total</b>	<b>1,030</b>	<b>1,030</b>	<b>1,100</b>		<b>1,015</b>	

## Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	1/31/2009		DUES	\$0.00	\$25,725.00
815-7715-000	Newsletter	1/31/2009		Section Mailing Charges	\$366.42	\$0.00
815-7745-000	OSB Support Service Assessment	1/31/2009		09 Sup Serv/Nov08 Collections	\$78.75	\$0.00
815-7745-000	OSB Support Service Assessment	1/31/2009		09 SuppServ/Dec08 Collections	\$2,478.00	\$0.00
815-7745-000	OSB Support Service Assessment	1/31/2009		09 Supp Serv/Jan09 Collections	\$2,850.75	\$0.00
815-U001-000	Family Law Section Member Counts	1/31/2009		Section Membership	15	0
815-U001-000	Family Law Section Member Counts	1/31/2009		Section Membership	472	0
815-U001-000	Family Law Section Member Counts	1/31/2009		Section Membership	542	0
815-U004-000	Family Law Section Comp Members	1/31/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Government Law - 816**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$4,780	\$4,780	\$4,750	100.6%	\$4,600	\$4,600
Registrations - Conferences/Seminars			5,000			
<b>Total Revenue</b>	<b>4,780</b>	<b>4,780</b>	<b>9,750</b>	<b>49.0%</b>	<b>4,600</b>	<b>4,600</b>
<b>EXPENSES</b>						
Committee - Executive			1,500			
Computer - Internet / Web	30	30	3,000	1.0%		
Conferences / Seminars			5,500			
Contributions - Campaign for Equal Justice			2,000			
Contributions - OR Minority Lawyers Assoc.			1,000			
Social Events			1,500			
Telephone - Conference Calling			100			
OSB Support Services Assessment	2,510	2,510	2,494	100.6%	2,415	2,415
Miscellaneous Expense			1,000			
<b>Total Expense</b>	<b>2,540</b>	<b>2,540</b>	<b>18,094</b>	<b>14.0%</b>	<b>2,415</b>	<b>2,415</b>
<b>Net Revenue (Expense)</b>	<b>2,241</b>	<b>2,241</b>	<b>(8,344)</b>		<b>2,185</b>	
<b>Beginning Fund Balance</b>		<b>8,314</b>				
<b>Ending Fund Balance</b>		<b>10,554</b>				
<b>Section Member Count - Paid</b>	<b>478</b>	<b>478</b>	<b>475</b>		<b>460</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>478</b>	<b>478</b>	<b>475</b>		<b>460</b>	

## Government Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	1/31/2009		DUES	\$0.00	\$4,780.00
816-7205-015	Computer - Internet / Web	1/31/2009		Section Mailing Charges	\$30.00	\$0.00
816-7745-000	OSB Support Service Assessment	1/31/2009		09 Sup Serv/Nov08 Collections	\$52.50	\$0.00
816-7745-000	OSB Support Service Assessment	1/31/2009		09 SuppServ/Dec08 Collections	\$918.75	\$0.00
816-7745-000	OSB Support Service Assessment	1/31/2009		09 Supp Serv/Jan09 Collections	\$1,538.25	\$0.00
816-U001-000	Govenmental Law Section Member Count	1/31/2009		Section Membership	10	0
816-U001-000	Govenmental Law Section Member Count	1/31/2009		Section Membership	175	0
816-U001-000	Govenmental Law Section Member Count	1/31/2009		Section Membership	293	0

**OREGON STATE BAR**  
**Health Law - 817**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$2,000			
Luncheon Event			500			
Membership Fees	3,780	3,780	4,200	90.0%	3,990	3,990
<b>Total Revenue</b>	<b>3,780</b>	<b>3,780</b>	<b>6,700</b>	<b>56.4%</b>	<b>3,990</b>	<b>3,990</b>
<b>EXPENSES</b>						
Annual Meeting			3,000			
Committee - CLE Subcommittee			500			
Computer - Internet / Web			2,000			
Conferences / Seminars	40	40				
Outreach Programs			500			
OSB Support Services Assessment	1,323	1,323	1,470	90.0%	1,397	1,397
<b>Total Expense</b>	<b>1,363</b>	<b>1,363</b>	<b>7,470</b>	<b>18.2%</b>	<b>1,397</b>	<b>1,397</b>
<b>Net Revenue (Expense)</b>	<b>2,417</b>	<b>2,417</b>	<b>(770)</b>		<b>2,594</b>	
<b>Beginning Fund Balance</b>	=====	<b>12,442</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>14,859</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>252</b>	<b>252</b>	<b>280</b>		<b>266</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>252</b>	<b>252</b>	<b>280</b>		<b>266</b>	



## Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	1/31/2009		DUES	\$0.00	\$3,780.00
817-7245-000	Conferences / Seminars	1/31/2009		MCLE Sponsor Fees	\$40.00	\$0.00
817-7745-000	OSB Support Service Assessment	1/31/2009		09 Sup Serv/Nov08 Collections	\$36.75	\$0.00
817-7745-000	OSB Support Service Assessment	1/31/2009		09 SuppServ/Dec08 Collections	\$462.00	\$0.00
817-7745-000	OSB Support Service Assessment	1/31/2009		09 Supp Serv/Jan09 Collections	\$824.25	\$0.00
817-U001-000	Health Law Section Member Count	1/31/2009		Section Membership	7	0
817-U001-000	Health Law Section Member Count	1/31/2009		Section Membership	88	0
817-U001-000	Health Law Section Member Count	1/31/2009		Section Membership	157	0

**OREGON STATE BAR**  
**Indian Law - 833**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$3,000	\$3,000	\$3,200	93.8%	\$3,120	\$3,120
<b>Total Revenue</b>	<b>3,000</b>	<b>3,000</b>	<b>3,200</b>	<b>93.8%</b>	<b>3,120</b>	<b>3,120</b>
<b>EXPENSES</b>						
Annual Meeting			800			
Committee - Executive			500		17	17
Computer - Internet / Web			1,100			
Conferences / Seminars			1,000			
Contributions			1,000			
Contributions - Campaign for Equal Justice			500			
Gifts & Awards			1,000			
Telephone - Conference Calling			400			
OSB Support Services Assessment	803	803	840	95.6%	835	835
Miscellaneous Expense			300			
<b>Total Expense</b>	<b>803</b>	<b>803</b>	<b>7,440</b>	<b>10.8%</b>	<b>852</b>	<b>852</b>
<b>Net Revenue (Expense)</b>	<b>2,197</b>	<b>2,197</b>	<b>(4,240)</b>		<b>2,268</b>	
<b>Beginning Fund Balance</b>		<b>7,590</b>				
<b>Ending Fund Balance</b>		<b>9,786</b>				
<b>Section Member Count - Paid</b>	<b>150</b>	<b>150</b>	<b>160</b>		<b>156</b>	
<b>Section Member Count - Complimer</b>	<b>6</b>	<b>6</b>			<b>10</b>	
<b>Section Member Count - Total</b>	<b>156</b>	<b>156</b>	<b>160</b>		<b>166</b>	

## Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	1/31/2009		DUES	\$0.00	\$3,000.00
833-7745-000	OSB Support Service Assessment	1/31/2009		09 Sup Serv/Nov08 Collections	\$15.75	\$0.00
833-7745-000	OSB Support Service Assessment	1/31/2009		09 SuppServ/Dec08 Collections	\$288.75	\$0.00
833-7745-000	OSB Support Service Assessment	1/31/2009		09 Supp Serv/Jan09 Collections	\$498.75	\$0.00
833-U001-000	Indian Law Section Member Count	1/31/2009		Section Membership	3	0
833-U001-000	Indian Law Section Member Count	1/31/2009		Section Membership	53	0
833-U001-000	Indian Law Section Member Count	1/31/2009		Section Membership	94	0
833-U004-000	Indian Law Section Comp Members	1/31/2009		Section Membership	4	0
833-U004-000	Indian Law Section Comp Members	1/31/2009		Section Membership	2	0

**OREGON STATE BAR**  
**Intellectual Property - 823**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$7,005	\$7,005	\$7,350	95.3%	\$6,795	\$6,795
Registrations - Conferences/Seminars			3,000			
<b>Total Revenue</b>	<b>7,005</b>	<b>7,005</b>	<b>10,350</b>	<b>67.7%</b>	<b>6,795</b>	<b>6,795</b>
<b>EXPENSES</b>						
Annual Meeting			2,000			
Committee - Executive			1,600			
Computer - Internet / Web			840			
Conferences / Seminars			2,000			
Newsletter & Case Law Summaries	503	503	1,500	33.5%		
Telephone - Conference Calling			100			
OSB Support Services Assessment	2,452	2,452	2,573	95.3%	2,378	2,378
Miscellaneous Expense			300			
<b>Total Expense</b>	<b>2,955</b>	<b>2,955</b>	<b>10,913</b>	<b>27.1%</b>	<b>2,378</b>	<b>2,378</b>
<b>Net Revenue (Expense)</b>	<b>4,050</b>	<b>4,050</b>	<b>(563)</b>		<b>4,417</b>	
<b>Beginning Fund Balance</b>	=====	5,403	=====		=====	
<b>Ending Fund Balance</b>		<b>9,453</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>467</b>	<b>467</b>	<b>490</b>		<b>453</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>467</b>	<b>467</b>	<b>490</b>		<b>453</b>	

## Intellect Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4405-000	Membership Fees	1/31/2009		DUES	\$0.00	\$7,005.00
823-7715-000	Newsletter	1/31/2009		Section Mailing Charges	\$503.23	\$0.00
823-7745-000	OSB Support Service Assessment	1/31/2009		09 Sup Serv/Nov08 Collections	\$57.75	\$0.00
823-7745-000	OSB Support Service Assessment	1/31/2009		09 SuppServ/Dec08 Collections	\$645.75	\$0.00
823-7745-000	OSB Support Service Assessment	1/31/2009		09 Supp Serv/Jan09 Collections	\$1,748.25	\$0.00
823-U001-000	Intellectual Property Section Member Count	1/31/2009		Section Membership	11	0
823-U001-000	Intellectual Property Section Member Count	1/31/2009		Section Membership	123	0
823-U001-000	Intellectual Property Section Member Count	1/31/2009		Section Membership	333	0

**OREGON STATE BAR**  
**International Law - 818**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Luncheon Event			\$1,200			
Membership Fees	2,575	2,575	3,100	83.1%	2,750	2,750
Registrations - Conferences/Seminars					450	450
<b>Total Revenue</b>	<b>2,575</b>	<b>2,575</b>	<b>4,300</b>	<b>59.9%</b>	<b>3,200</b>	<b>3,200</b>
<b>EXPENSES</b>						
Annual Meeting			200			
Committee - Executive			200			
Computer - Internet / Web			1,200			
Luncheon Expense			2,000			
Telephone - Conference Calling			120			
OSB Support Services Assessment	541	541	651	83.1%	578	578
Miscellaneous Expense			300			
<b>Total Expense</b>	<b>541</b>	<b>541</b>	<b>4,671</b>	<b>11.6%</b>	<b>578</b>	<b>578</b>
<b>Net Revenue (Expense)</b>	<b>2,034</b>	<b>2,034</b>	<b>(371)</b>		<b>2,623</b>	
<b>Beginning Fund Balance</b>	=====	<b>8,337</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>10,371</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>103</b>	<b>103</b>	<b>120</b>		<b>110</b>	
<b>Section Member Count - Complimentary</b>			<b>4</b>			
<b>Section Member Count - Total</b>	<b>103</b>	<b>103</b>	<b>124</b>		<b>110</b>	

## Intern'l Law Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
818-4405-000	Membership Fees	1/31/2009	DUES	\$0.00	\$2,575.00
818-7745-000	OSB Support Service Assessment	1/31/2009	09 Sup Serv/Nov08 Collections	\$21.00	\$0.00
818-7745-000	OSB Support Service Assessment	1/31/2009	09 SuppServ/Dec08 Collections	\$141.75	\$0.00
818-7745-000	OSB Support Service Assessment	1/31/2009	09 Supp Serv/Jan09 Collections	\$378.00	\$0.00
818-U001-000	International Law Section Member Count	1/31/2009	Section Membership	4	0
818-U001-000	International Law Section Member Count	1/31/2009	Section Membership	27	0
818-U001-000	International Law Section Member Count	1/31/2009	Section Membership	72	0

**OREGON STATE BAR**  
**Juvenile Law - 843**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$5,560	\$5,560	\$5,400	103.0%	\$5,280	\$5,280
<b>Total Revenue</b>	<b>5,560</b>	<b>5,560</b>	<b>5,400</b>	<b>103.0%</b>	<b>5,280</b>	<b>5,280</b>
<b>EXPENSES</b>						
Annual Meeting			35			
Committee - Executive			250			
Computer - Internet / Web			550			
Conferences / Seminars			2,500		605	605
Telephone - Conference Calling			250			
OSB Support Services Assessment	1,481	1,481	1,601	92.5%	1,423	1,423
Miscellaneous Expense			214			
<b>Total Expense</b>	<b>1,481</b>	<b>1,481</b>	<b>5,400</b>	<b>27.4%</b>	<b>2,028</b>	<b>2,028</b>
<b>Net Revenue (Expense)</b>	<b>4,080</b>	<b>4,080</b>			<b>3,252</b>	
<b>Beginning Fund Balance</b>	=====	<b>1,430</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>5,509</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>278</b>	<b>278</b>	<b>270</b>		<b>260</b>	
<b>Section Member Count - Complimer</b>	<b>6</b>	<b>6</b>	<b>35</b>		<b>13</b>	
<b>Section Member Count - Total</b>	<b>284</b>	<b>284</b>	<b>305</b>		<b>273</b>	



## Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	1/31/2009		DUES	\$0.00	\$5,560.00
843-7745-000	OSB Support Service Assessment	1/31/2009		09 Sup Serv/Nov08 Collections	\$10.50	\$0.00
843-7745-000	OSB Support Service Assessment	1/31/2009		09 SuppServ/Dec08 Collections	\$472.50	\$0.00
843-7745-000	OSB Support Service Assessment	1/31/2009		09 Supp Serv/Jan09 Collections	\$997.50	\$0.00
843-U001-000	Juvenile Law Section Member Count	1/31/2009		Section Membership	2	0
843-U001-000	Juvenile Law Section Member Count	1/31/2009		Section Membership	89	0
843-U001-000	Juvenile Law Section Member Count	1/31/2009		Section Membership	187	0
843-U004-000	Juvenile Law Section Comp Members	1/31/2009		Section Membership	1	0
843-U004-000	Juvenile Law Section Comp Members	1/31/2009		Section Membership	5	0

**OREGON STATE BAR**  
**Labor & Employment - 819**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$11,610	\$11,610	\$12,540	92.6%	\$11,580	\$11,580
Registrations - Conferences/Seminars			4,300			
<b>Total Revenue</b>	<b>11,610</b>	<b>11,610</b>	<b>16,840</b>	<b>68.9%</b>	<b>11,580</b>	<b>11,580</b>
<b>EXPENSES</b>						
Annual Meeting			4,000			
Committee - Executive			1,500			
Computer - Internet / Web			700		83	83
Conferences / Seminars			2,500			
Contributions			1,500			
Contributions - Campaign for Equal Justice			1,500			
Newsletter & Case Law Summaries			2,000			
Scholarships			250			
OSB Support Services Assessment	4,064	4,064	4,389	92.6%	4,053	4,053
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>4,064</b>	<b>4,064</b>	<b>18,539</b>	<b>21.9%</b>	<b>4,136</b>	<b>4,136</b>
<b>Net Revenue (Expense)</b>	<b>7,547</b>	<b>7,547</b>	<b>(1,699)</b>		<b>7,444</b>	
<b>Beginning Fund Balance</b>		<b>15,473</b>				
<b>Ending Fund Balance</b>		<b>23,019</b>				
<b>Section Member Count - Paid</b>	<b>774</b>	<b>774</b>	<b>796</b>		<b>770</b>	
<b>Section Member Count - Complimentary</b>			<b>40</b>		<b>2</b>	
<b>Section Member Count - Total</b>	<b>774</b>	<b>774</b>	<b>836</b>		<b>772</b>	

## Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	1/31/2009		DUES	\$0.00	\$11,610.00
819-7745-000	OSB Support Service Assessment	1/31/2009		09 Sup Serv/Nov08 Collections	\$68.25	\$0.00
819-7745-000	OSB Support Service Assessment	1/31/2009		09 SuppServ/Dec08 Collections	\$1,391.25	\$0.00
819-7745-000	OSB Support Service Assessment	1/31/2009		09 Supp Serv/Jan09 Collections	\$2,604.00	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	1/31/2009		Section Membership	13	0
819-U001-000	Labor & Employment Law Section Member Count	1/31/2009		Section Membership	265	0
819-U001-000	Labor & Employment Law Section Member Count	1/31/2009		Section Membership	496	0

**OREGON STATE BAR**  
**Law Practice Management - 820**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$2,560	\$2,560	\$3,500	73.1%	\$3,180	\$3,180
Registrations - Conferences/Seminars			2,500			
<b>Total Revenue</b>	<b>2,560</b>	<b>2,560</b>	<b>6,000</b>	<b>42.7%</b>	<b>3,180</b>	<b>3,180</b>
<b>EXPENSES</b>						
Annual Meeting			200			
Committee - Executive			500			
Committee - CLE Subcommittee			400			
Computer - Internet / Web			3,000			
Conferences / Seminars			7,500			
Newsletter & Case Law Summaries			400			
Telephone - Conference Calling			200			
OSB Support Services Assessment	672	672	919	73.1%	835	835
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>672</b>	<b>672</b>	<b>13,619</b>	<b>4.9%</b>	<b>835</b>	<b>835</b>
<b>Net Revenue (Expense)</b>	<b>1,888</b>	<b>1,888</b>	<b>(7,619)</b>		<b>2,345</b>	
<b>Beginning Fund Balance</b>		<b>14,713</b>				
<b>Ending Fund Balance</b>		<b>16,601</b>				
<b>Section Member Count - Paid</b>	<b>128</b>	<b>128</b>	<b>175</b>		<b>157</b>	
<b>Section Member Count - Complimentary</b>					<b>2</b>	
<b>Section Member Count - Total</b>	<b>128</b>	<b>128</b>	<b>175</b>		<b>159</b>	

## LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-4405-000	Membership Fees	1/31/2009		DUES	\$0.00	\$2,560.00
820-7745-000	OSB Support Service Assessment	1/31/2009		09 Sup Serv/Nov08 Collections	\$21.00	\$0.00
820-7745-000	OSB Support Service Assessment	1/31/2009		09 SuppServ/Dec08 Collections	\$225.75	\$0.00
820-7745-000	OSB Support Service Assessment	1/31/2009		09 Supp Serv/Jan09 Collections	\$425.25	\$0.00
820-U001-000	Law Practice Mgmt Section Member Count	1/31/2009		Section Membership	4	0
820-U001-000	Law Practice Mgmt Section Member Count	1/31/2009		Section Membership	43	0
820-U001-000	Law Practice Mgmt Section Member Count	1/31/2009		Section Membership	81	0

**OREGON STATE BAR**  
**Litigation - 821**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$41,670	\$41,670	\$43,800	95.1%	\$41,400	\$41,400
<b>Total Revenue</b>	<b>41,670</b>	<b>41,670</b>	<b>43,800</b>	<b>95.1%</b>	<b>41,400</b>	<b>41,400</b>
<b>EXPENSES</b>						
Annual Meeting			100			
Committee - Executive			6,500		1,271	1,271
Computer - Internet / Web	70	70	500	14.0%		
Conferences / Seminars			10,000		480	480
Contributions			1,000			
Contributions - Campaign for Equal Justice			2,500			
Newsletter & Case Law Summaries			20,000			
Telephone - Conference Calling			100			
OSB Support Services Assessment	7,324	7,324	7,665	95.5%	7,245	7,245
<b>Total Expense</b>	<b>7,394</b>	<b>7,394</b>	<b>48,365</b>	<b>15.3%</b>	<b>8,996</b>	<b>8,996</b>
<b>Net Revenue (Expense)</b>	<b>34,276</b>	<b>34,276</b>	<b>(4,565)</b>		<b>32,404</b>	
<b>Beginning Fund Balance</b>	=====	<b>11,449</b>	=====		=====	
Restricted Fund - Rawlinson Scholarship		375				
<b>Ending Fund Balance</b>		<b>46,100</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>1,389</b>	<b>1,389</b>	<b>1,460</b>		<b>1,380</b>	
<b>Section Member Count - Complimer</b>	<b>6</b>	<b>6</b>				
<b>Section Member Count - Total</b>	<b>1,395</b>	<b>1,395</b>	<b>1,460</b>		<b>1,380</b>	

## Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	1/31/2009		DUES	\$0.00	\$41,670.00
821-7205-015	Computer - Internet / Web	1/28/2009	Appaloosa Business Service Inc	Web hosting/maint-Juv Law	\$70.00	\$0.00
821-7745-000	OSB Support Service Assessment	1/31/2009		09 Sup Serv/Nov08 Collections	\$136.50	\$0.00
821-7745-000	OSB Support Service Assessment	1/31/2009		09 SuppServ/Dec08 Collections	\$2,499.00	\$0.00
821-7745-000	OSB Support Service Assessment	1/31/2009		09 Supp Serv/Jan09 Collections	\$4,688.25	\$0.00
821-U001-000	Litigation Section Member Count	1/31/2009		Section Membership	26	0
821-U001-000	Litigation Section Member Count	1/31/2009		Section Membership	470	0
821-U001-000	Litigation Section Member Count	1/31/2009		Section Membership	893	0
821-U004-000	Litigation Section Comp Members	1/31/2009		Section Membership	6	0

**OREGON STATE BAR**  
**Products Liability - 829**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$3,280	\$3,280	\$3,700	88.6%	\$3,400	\$3,400
Registrations - Conferences/Seminars	60	60	2,600	2.3%		
<b>Total Revenue</b>	<b>3,340</b>	<b>3,340</b>	<b>6,300</b>	<b>53.0%</b>	<b>3,400</b>	<b>3,400</b>
<b>EXPENSES</b>						
Annual Meeting			500			
Conferences / Seminars			4,500		1	1
Gifts & Awards			2,000			
Newsletter & Case Law Summaries			2,500			
Telephone - Conference Calling			200			
OSB Support Services Assessment	861	861	971	88.7%	893	893
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>861</b>	<b>861</b>	<b>11,171</b>	<b>7.7%</b>	<b>893</b>	<b>893</b>
<b>Net Revenue (Expense)</b>	<b>2,479</b>	<b>2,479</b>	<b>(4,871)</b>		<b>2,507</b>	
<b>Beginning Fund Balance</b>	=====	<b>9,823</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>12,302</b>				
		=====				
Section Member Count - Paid	164	164	185		170	
Section Member Count - Complimentary						
Section Member Count - Total	164	164	185		170	



## Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-4405-000	Membership Fees	1/31/2009		DUES	\$0.00	\$3,280.00
829-4565-000	Conferences / Seminars	1/1/2009	Edmonds, James C	Sales Transaction Entry	\$0.00	\$30.00
829-4565-000	Conferences / Seminars	1/1/2009	Kleen, Jerry G	Sales Transaction Entry	\$0.00	\$30.00
829-7745-000	OSB Support Service Assessment	1/31/2009		09 Sup Serv/Nov08 Collections	\$21.00	\$0.00
829-7745-000	OSB Support Service Assessment	1/31/2009		09 SuppServ/Dec08 Collections	\$273.00	\$0.00
829-7745-000	OSB Support Service Assessment	1/31/2009		09 Supp Serv/Jan09 Collections	\$567.00	\$0.00
829-U001-000	Products Liability Section Member Count	1/31/2009		Section Membership	4	0
829-U001-000	Products Liability Section Member Count	1/31/2009		Section Membership	52	0
829-U001-000	Products Liability Section Member Count	1/31/2009		Section Membership	108	0

**OREGON STATE BAR**  
**Real Estate & Land Use - 825**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$45,000			
Luncheon Event			10,500			
Membership Fees	31,581	31,581	33,925	93.1%	31,409	31,409
<b>Total Revenue</b>	<b>31,581</b>	<b>31,581</b>	<b>89,425</b>	<b>35.3%</b>	<b>31,409</b>	<b>31,409</b>
<b>EXPENSES</b>						
Annual Meeting			45,000			
Committee - Executive			6,000			
Community Service - Probono			4,000			
Computer - Internet / Web			2,000			
Conferences / Seminars			100			
Contributions			500			
Gifts & Awards			150			
Luncheon Expense			10,500			
Newsletter & Case Law Summaries	487	487	11,000	4.4%		
Telephone - Conference Calling			500			
OSB Support Services Assessment	6,773	6,773	7,124	95.1%	6,725	6,725
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>7,260</b>	<b>7,260</b>	<b>87,374</b>	<b>8.3%</b>	<b>6,725</b>	<b>6,725</b>
<b>Net Revenue (Expense)</b>	<b>24,321</b>	<b>24,321</b>	<b>2,051</b>		<b>24,684</b>	
<b>Beginning Fund Balance</b>		<b>40,549</b>				
<b>Ending Fund Balance</b>		<b>64,870</b>				
<b>Section Member Count - Paid</b>	<b>1,290</b>	<b>1,290</b>	<b>1,327</b>		<b>1,275</b>	
<b>Section Member Count - Complimentary</b>			<b>30</b>		<b>6</b>	
<b>Section Member Count - Total</b>	<b>1,290</b>	<b>1,290</b>	<b>1,357</b>		<b>1,281</b>	

## RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4348-000	Luncheon CLE	1/5/2009	CASA of Oregon/Charlie Harris	21412	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/5/2009	CASA of Oregon/Charlie Harris	21412	\$25.00	\$0.00
825-4405-000	Membership Fees	1/31/2009		DUES	\$0.00	\$31,580.50
825-7715-000	Newsletter	1/31/2009		Section Mailing Charges	\$487.03	\$0.00
825-7745-000	OSB Support Service Assessment	1/31/2009		09 Sup Serv/Nov08 Collections	\$110.25	\$0.00
825-7745-000	OSB Support Service Assessment	1/31/2009		09 SuppServ/Dec08 Collections	\$2,703.75	\$0.00
825-7745-000	OSB Support Service Assessment	1/31/2009		09 Supp Serv/Jan09 Collections	\$3,958.50	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	1/31/2009		Section Membership	21	0
825-U001-000	Real Estate & Land Use Section Member Count	1/31/2009		Section Membership	515	0
825-U001-000	Real Estate & Land Use Section Member Count	1/31/2009		Section Membership	754	0

**OREGON STATE BAR**  
**Securities Regulation - 827**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$1,100			
Luncheon Event			4,000		576	576
Membership Fees	4,920	4,920	4,900	100.4%	4,740	4,740
<b>Total Revenue</b>	<b>4,920</b>	<b>4,920</b>	<b>10,000</b>	<b>49.2%</b>	<b>5,316</b>	<b>5,316</b>
<b>EXPENSES</b>						
Annual Meeting			1,750			
Conferences / Seminars			300			
Contributions - Campaign for Equal Justice			500			
Gifts & Awards			250			
Luncheon Expense			4,250		814	814
Scholarships			1,500			
OSB Support Services Assessment	1,297	1,297	1,286	100.8%	1,244	1,244
<b>Total Expense</b>	<b>1,297</b>	<b>1,297</b>	<b>9,836</b>	<b>13.2%</b>	<b>2,059</b>	<b>2,059</b>
<b>Net Revenue (Expense)</b>	<b>3,623</b>	<b>3,623</b>	<b>164</b>		<b>3,257</b>	
<b>Beginning Fund Balance</b>	=====	<b>8,467</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>12,090</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>247</b>	<b>247</b>	<b>245</b>		<b>237</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>247</b>	<b>247</b>	<b>245</b>		<b>237</b>	

## Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4405-000	Membership Fees	1/31/2009		DUES	\$0.00	\$4,920.00
827-7745-000	OSB Support Service Assessment	1/31/2009		09 Sup Serv/Nov08 Collections	\$21.00	\$0.00
827-7745-000	OSB Support Service Assessment	1/31/2009		09 SuppServ/Dec08 Collections	\$299.25	\$0.00
827-7745-000	OSB Support Service Assessment	1/31/2009		09 Supp Serv/Jan09 Collections	\$976.50	\$0.00
827-U001-000	Securities Regulation Section Member Count	1/31/2009		Section Membership	4	0
827-U001-000	Securities Regulation Section Member Count	1/31/2009		Section Membership	57	0
827-U001-000	Securities Regulation Section Member Count	1/31/2009		Section Membership	186	0

**OREGON STATE BAR**  
**Sole & Small Firm Practitioners - 840**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$4,515	\$4,515	\$5,025	89.9%	\$4,140	\$4,140
Registrations - Conferences/Seminars	425	425				
<b>Total Revenue</b>	<b>4,940</b>	<b>4,940</b>	<b>5,025</b>	<b>98.3%</b>	<b>4,140</b>	<b>4,140</b>
<b>EXPENSES</b>						
Committee - Executive	100	100	1,250	8.0%	27	27
Committee - Portland Chapter			700			
Committee - Local Chapter			600			
Computer - Internet / Web			500			
Conferences / Seminars			600			
Newsletter & Case Law Summaries			250			
OSB Support Services Assessment	1,580	1,580	1,759	89.8%	1,449	1,449
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>1,680</b>	<b>1,680</b>	<b>5,859</b>	<b>28.7%</b>	<b>1,476</b>	<b>1,476</b>
<b>Net Revenue (Expense)</b>	<b>3,260</b>	<b>3,260</b>	<b>(834)</b>		<b>2,664</b>	
<b>Beginning Fund Balance</b>	=====	20,355	=====		=====	
<b>Ending Fund Balance</b>		<b>23,616</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>301</b>	<b>301</b>	<b>320</b>		<b>271</b>	
<b>Section Member Count - Complimentary</b>			<b>15</b>		<b>5</b>	
<b>Section Member Count - Total</b>	<b>301</b>	<b>301</b>	<b>335</b>		<b>276</b>	

## S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	1/31/2009		DUES	\$0.00	\$4,515.00
840-4565-000	Conferences / Seminars	1/9/2009	Eric H Kilber	6031	\$0.00	\$25.00
840-4565-000	Conferences / Seminars	1/9/2009	Max Rae and Madeline A. Rae	6114	\$0.00	\$10.00
840-4565-000	Conferences / Seminars	1/9/2009	Craig T. Johnson	5476	\$0.00	\$25.00
840-4565-000	Conferences / Seminars	1/9/2009	Clarke Balcom, P.C.	5747	\$0.00	\$10.00
840-4565-000	Conferences / Seminars	1/9/2009	Dady Kathryn Blake	9130	\$0.00	\$10.00
840-4565-000	Conferences / Seminars	1/9/2009	Richard M Anderson Esq.	1519	\$0.00	\$10.00
840-4565-000	Conferences / Seminars	1/9/2009	Kenneth D. Helm, Esq	1047	\$0.00	\$10.00
840-4565-000	Conferences / Seminars	1/9/2009	Law Office Of Karen Dana Oster	2546	\$0.00	\$10.00
840-4565-000	Conferences / Seminars	1/9/2009	Daryl M. Pulley	15995	\$0.00	\$10.00
840-4565-000	Conferences / Seminars	1/9/2009	Matthew A Jenkins	152	\$0.00	\$10.00
840-4565-000	Conferences / Seminars	1/9/2009	Russell G. Trump, Attorney at	7681	\$0.00	\$25.00
840-4565-000	Conferences / Seminars	1/9/2009	Willard H. Chi, P.C.	1126	\$0.00	\$25.00
840-4565-000	Conferences / Seminars	1/9/2009	Gary Pape'	2537	\$0.00	\$25.00
840-4565-000	Conferences / Seminars	1/9/2009	Diane E. Gould	1181	\$0.00	\$10.00
840-4565-000	Conferences / Seminars	1/9/2009	Russ Carter	3162	\$0.00	\$10.00
840-4565-000	Conferences / Seminars	1/9/2009	Vincent A. Deguc	10604	\$0.00	\$10.00
840-4565-000	Conferences / Seminars	1/9/2009	Mark John Holady	2633	\$0.00	\$10.00
840-4565-000	Conferences / Seminars	1/9/2009	Lawrence J Beck, Atty at Law	6557	\$0.00	\$10.00
840-4565-000	Conferences / Seminars	1/9/2009	Larry Shaw	Bank Transaction Entry	\$0.00	\$25.00
840-4565-000	Conferences / Seminars	1/9/2009	Mark R. Lindley, Attorney at	1825	\$0.00	\$10.00
840-4565-000	Conferences / Seminars	1/9/2009	Wendie L. Kellington	5059	\$0.00	\$10.00
840-4565-000	Conferences / Seminars	1/9/2009	Richard A. Sly, Attorney at La	2206	\$0.00	\$10.00
840-4565-000	Conferences / Seminars	1/9/2009	S.M. Lezin	1829	\$0.00	\$25.00
840-4565-000	Conferences / Seminars	1/9/2009	Jeffrey S. Seymour	244	\$0.00	\$25.00
840-4565-000	Conferences / Seminars	1/9/2009	Work Bench Law	1338	\$0.00	\$25.00
840-4565-000	Conferences / Seminars	1/9/2009	Randall E. Poff	1075	\$0.00	\$10.00
840-4565-000	Conferences / Seminars	1/9/2009	Mark Hackett	Cash	\$0.00	\$10.00
840-4565-000	Conferences / Seminars	1/9/2009	Del Clark	Cash	\$0.00	\$10.00
840-4565-000	Conferences / Seminars	1/9/2009	Launa Lawrence Helton	3650	\$0.00	\$10.00
840-7195-000	Committee - Executive	1/15/2009	Doyle, Kelly Michael	E/R-SSFP Exec. Meeting	\$51.70	\$0.00
840-7195-000	Committee - Executive	1/15/2009	Williams, Joshua S	E/R-SSFP Exec Mtg	\$47.91	\$0.00
840-7745-000	OSB Support Service Assessment	1/31/2009		09 Sup Serv/Nov08 Collections	\$57.75	\$0.00
840-7745-000	OSB Support Service Assessment	1/31/2009		09 SuppServ/Dec08 Collections	\$593.25	\$0.00
840-7745-000	OSB Support Service Assessment	1/31/2009		09 Supp Serv/Jan09 Collections	\$929.25	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	1/31/2009		Section Membership	11	0
840-U001-000	Sole & Small Firm Practioners Section Member Count	1/31/2009		Section Membership	113	0
840-U001-000	Sole & Small Firm Practioners Section Member Count	1/31/2009		Section Membership	177	0

**OREGON STATE BAR**  
**Taxation - 828**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Luncheon Event - Portland	\$30	\$30	\$12,000	0.3%	\$1,250	\$1,250
Luncheon Event - Salem / Midvalley			6,000			
Membership Fees	11,500	11,500	11,625	98.9%	11,400	11,400
Registrations - IRS Tax Forum			150			
Registrations - Tax Institute			5,500			
<b>Total Revenue</b>	<b>11,530</b>	<b>11,530</b>	<b>35,275</b>	<b>32.7%</b>	<b>12,650</b>	<b>12,650</b>
<b>EXPENSES</b>						
Annual Meeting			800			
Committee - Executive			1,500			
Committee - Tax Institute			10,000			
Computer - Internet / Web			750			
Conferences / Seminars			600			
Luncheon Expense - Portland			10,000			
Luncheon Expense - Salem / Midvalley			6,250			
Newsletter & Case Law Summaries			2,250			
Telephone - Conference Calling			180			
OSB Support Services Assessment	2,420	2,420	2,520	96.0%	2,399	2,399
Miscellaneous Expense			425			
<b>Total Expense</b>	<b>2,420</b>	<b>2,420</b>	<b>35,275</b>	<b>6.9%</b>	<b>2,399</b>	<b>2,399</b>
<b>Net Revenue (Expense)</b>	<b>9,110</b>	<b>9,110</b>			<b>10,251</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>63,081</b>				
<b>Section Member Count - Paid</b>	<b>461</b>	<b>461</b>	<b>465</b>		<b>456</b>	
<b>Section Member Count - Complimer</b>	<b>19</b>	<b>19</b>	<b>15</b>		<b>16</b>	
<b>Section Member Count - Total</b>	<b>480</b>	<b>480</b>	<b>480</b>		<b>472</b>	



## Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-052	Luncheon - Portland Series	1/31/2009		Portland Luncheon revenue	\$0.00	\$30.00
828-4405-000	Membership Fees	1/31/2009		DUES	\$0.00	\$11,500.00
828-7538-052	Luncheon CLE - Portland Series	1/8/2009	Smith Freed & Eberhard	69208	\$0.00	\$30.00
828-7538-052	Luncheon CLE - Portland Series	1/31/2009		Portland Luncheon revenue	\$30.00	\$0.00
828-7745-000	OSB Support Service Assessment	1/31/2009		09 Sup Serv/Nov08 Collections	\$42.00	\$0.00
828-7745-000	OSB Support Service Assessment	1/31/2009		09 SuppServ/Dec08 Collections	\$777.00	\$0.00
828-7745-000	OSB Support Service Assessment	1/31/2009		09 Supp Serv/Jan09 Collections	\$1,601.25	\$0.00
828-U001-000	Taxation Section Member Count	1/31/2009		Section Membership	8	0
828-U001-000	Taxation Section Member Count	1/31/2009		Section Membership	148	0
828-U001-000	Taxation Section Member Count	1/31/2009		Section Membership	305	0
828-U004-000	Taxation Section Comp Members	1/31/2009		Section Membership	14	0
828-U004-000	Taxation Section Comp Members	1/31/2009		Section Membership	5	0

**OREGON STATE BAR**  
**Workers' Compensation - 830**  
**For the Month Ending January 31, 2009**

Description	January 2009	YTD 2009	Budget 2009	% of Budget	January Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$34,000			
Membership Fees	8,825	8,825	9,500	92.9%	8,725	8,725
<b>Total Revenue</b>	<b>8,825</b>	<b>8,825</b>	<b>43,500</b>	<b>20.3%</b>	<b>8,725</b>	<b>8,725</b>
<b>EXPENSES</b>						
Annual Meeting			35,000			
Committee - Executive			2,400			
Conferences / Seminars			8,500			
Contributions			1,000			
Contributions - Campaign for Equal Justice			1,000			
OSB Support Services Assessment	1,853	1,853	1,995	92.9%	1,832	1,832
<b>Total Expense</b>	<b>1,853</b>	<b>1,853</b>	<b>49,895</b>	<b>3.7%</b>	<b>1,832</b>	<b>1,832</b>
<b>Net Revenue (Expense)</b>	<b>6,972</b>	<b>6,972</b>	<b>(6,395)</b>		<b>6,893</b>	
<b>Beginning Fund Balance</b>	=====	14,659	=====		=====	
<b>Ending Fund Balance</b>		21,631				
		=====				
<b>Section Member Count - Paid</b>	<b>353</b>	<b>353</b>	<b>370</b>		<b>349</b>	
<b>Section Member Count - Complimentary</b>			<b>10</b>			
<b>Section Member Count - Total</b>	<b>353</b>	<b>353</b>	<b>380</b>		<b>349</b>	

## Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4405-000	Membership Fees	1/31/2009		DUES	\$0.00	\$8,825.00
830-7745-000	OSB Support Service Assessment	1/31/2009		09 Sup Serv/Nov08 Collections	\$47.25	\$0.00
830-7745-000	OSB Support Service Assessment	1/31/2009		09 SuppServ/Dec08 Collections	\$740.25	\$0.00
830-7745-000	OSB Support Service Assessment	1/31/2009		09 Supp Serv/Jan09 Collections	\$1,065.75	\$0.00
830-U001-000	Workers Compensation Section Member Count	1/31/2009		Section Membership	9	0
830-U001-000	Workers Compensation Section Member Count	1/31/2009		Section Membership	141	0
830-U001-000	Workers Compensation Section Member Count	1/31/2009		Section Membership	203	0