

OREGON STATE BAR
Section Summary Financial Statement
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Annual Event	\$17,203	\$64,308	\$100,900	63.7%	\$17,448	\$40,988
Grants Received		500				
Luncheon Event	3,430	10,229	22,200	46.1%	2,192	9,209
Luncheon Event - Portland		8,430	12,000	70.3%		9,820
Luncheon Event - Salem / Midvalley		1,826	6,000	30.4%		2,192
Membership Fees	1,469	369,608	378,174	97.7%	1,263	358,095
Sponsorship Fees						1,000
Registrations - Conferences/Seminars	43,852	89,732	153,000	58.6%	1,755	62,257
Registrations - IRS Tax Forum		3	150	2.2%		362
Registrations - UnCLE			7,000			8,145
Registrations - Tax Institute			5,500			1,027
Registrations - NW Bankruptcy		10,581	1,000	1058.1%		
Sales - Software		377				
Sales - Section Pamphlet			200			208
Miscellaneous Income	700	2,095	2,100	99.8%		
Total Revenue	66,654	557,689	688,224	81.0%	22,657	493,301
EXPENSES						
Annual Meeting	2,612	33,933	130,548	26.0%	19,192	36,907
Case Law Summaries			1,500			
Committee - Executive	6,582	22,860	61,640	37.1%	6,935	30,809
Committee - Portland Chapter			700			
Committee - Award of Merit			300			
Committee - General /Young Lawyers			300			
Committee - Local Chapter			600			
Committee - Legislative	73	634	1,950	32.5%		84
Committee - Financial Institute			1,000			
Committee - Task Forces (general)			1,100			
Committee - Tax Institute		116	10,000	1.2%		301
Committee - Consumer			100			
Committee - CLE Subcommittee			900			
Community Service - Probono	53	2,593	6,000	43.2%		1,888
Computer - Internet / Web	2,767	14,332	39,418	36.4%	2,898	15,508
Conferences / Seminars	4,609	65,949	193,500	34.1%	3,239	40,969
Conferences / Seminars - UnCLE		6,119	7,500	81.6%		7,075
Contributions	500	1,500	8,630	17.4%	2,000	3,250
Contributions - Classroom Law Project		500	600	83.3%		
Contributions - Campaign for Equal Justice	500	6,000	20,350	29.5%		4,000
Contributions - OR Minority Lawyers Assoc.	500	3,950	3,550	111.3%	800	3,550
Contributions - Peacemaker			500		500	500
Education		2,389	6,700	35.7%	63	2,061
Education-Public		281	500	56.3%		82
Gifts & Awards		248	4,475	5.5%		223
Grants			500			
Library			400			
Luncheon Expense	3,482	10,246	21,750	47.1%	2,189	9,680
Luncheon Expense - Portland	208	3,816	10,000	38.2%		3,900
Luncheon Expense - Salem / Midvalley		1,646	6,250	26.3%		1,745
Newsletter & Case Law Summaries	7,637	46,890	106,600	44.0%	5,099	44,005
Outreach Programs	1,000	1,000	1,100	90.9%		
Printing Services		1,720	1,400	122.8%		1,289
Publications - Section Pamphlet						1
Research			1,500			
Research - Sesquicentennial		2,500	7,500	33.3%	149	1,392
Scholarships			1,750			
Social Events			3,000			149
Speaker Expense			10,000			
Special Projects	135	2,055	4,000	51.4%		150
Sponsorships		6,000	2,000	300.0%		
Sponsorships-Sesquicentennial		1,000	1,000	100.0%		
Telephone - Conference Calling	554	4,165	7,605	54.8%	1,014	4,335
OSB Support Services Assessment	625	92,337	93,134	99.1%	562	90,977
Miscellaneous Expense		2,423	9,021	26.9%	91	3,708
Total Expense	31,838	337,203	790,871	42.6%	44,731	308,540

Net Revenue (Expense)	34,816	220,486	(102,647)	(22,074)
	=====		=====	=====
Beginning Fund Balance		559,813		
Restricted Fund - IRS Forum		2,697		
Restricted Fund - Tax Court CLE		500		
Restricted Fund - Rawlinson Scholarship		375		

Ending Fund Balance		783,870		
		=====		
Section Member Count - Paid	68	17,331	17,332	57
Section Member Count - Complimentary	51	406	407	50
Section Member Count - Total	119	17,737	17,739	107

OREGON STATE BAR
Administrative Law - 844
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Annual Event						(\$75)
Membership Fees	30	4,050	4,050	100.0%		4,065
Registrations - Conferences/Seminars			2,000			570
Total Revenue	30	4,050	6,050	66.9%		4,560
EXPENSES						
Annual Meeting			400			
Committee - Executive						50
Computer - Internet / Web			100			
Conferences / Seminars			600			243
Contributions - Campaign for Equal Justice			100			
Newsletter & Case Law Summaries		886	2,800	31.6%		1,140
Telephone - Conference Calling	29	204	500	40.8%	47	168
OSB Support Services Assessment	5	1,418	1,418	100.0%		1,423
Miscellaneous Expense			132			1,250
Total Expense	35	2,507	6,050	41.4%	47	4,274
Net Revenue (Expense)	(5)	1,543			(47)	
Beginning Fund Balance		2,603				
Ending Fund Balance		4,145				
Section Member Count - Paid	1	270	270			
Section Member Count - Complimentary						
Section Member Count - Total	1	270	270			

Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-4405-000	Membership Fees	7/1/2009		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	7/10/2009		DUES	\$0.00	\$15.00
844-7745-000	OSB Support Service Assessment	7/31/2009		Section Administrative Fees	\$5.25	\$0.00
844-7885-000	Telephone - Conference Calls	7/8/2009	Premiere Global Services	Conference Calls-5/13-6/12	\$29.34	\$0.00
844-U001-000	Section Member Count	7/31/2009		Section Membership	1	0

OREGON STATE BAR
Admiralty - 801
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$10	\$460	\$470	97.9%		\$470
Total Revenue	10	460	470	97.9%		470
EXPENSES						
Annual Meeting			1,800			
OSB Support Services Assessment	5	242	247	97.8%		247
Miscellaneous Expense		29				
Total Expense	5	270	2,047	13.2%		247
Net Revenue (Expense)	5	190	(1,577)			
Beginning Fund Balance		4,219				
Ending Fund Balance		4,408				
Section Member Count - Paid	1	46	47			
Section Member Count - Complimentary		1				
Section Member Count - Total	1	47	47			

Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
801-4405-000	Membership Fees	7/21/2009		DUES	\$0.00	\$10.00
801-7745-000	OSB Support Service Assessment	7/31/2009		Section Administrative Fees	\$5.25	\$0.00
801-U001-000	Admiralty Law Section Member Count	7/31/2009		Section Membership	1	0

OREGON STATE BAR
Agricultural Law - 837
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$1,830	\$1,770	103.4%	\$15	\$1,770
Registrations - Conferences/Seminars		150				
Total Revenue		1,980	1,770	111.9%	15	1,770
EXPENSES						
Conferences / Seminars		986	1,000	98.6%		585
Telephone - Conference Calling	14	119	150	79.6%	12	85
OSB Support Services Assessment		641	620	103.3%	21	656
Total Expense	14	1,746	1,770	98.7%	33	1,326
Net Revenue (Expense)	(14)	234			(18)	
Beginning Fund Balance		3,410				
Ending Fund Balance		3,644				
Section Member Count - Paid		122	118		1	
Section Member Count - Complimentary					3	
Section Member Count - Total		122	118		4	

Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-7885-000	Telephone - Conference Calls	7/8/2009	Premiere Global Services	Conference Calls-5/13-6/12	\$13.78	\$0.00

OREGON STATE BAR
Alternative Dispute Resolution - 802
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$20	\$5,500	\$6,300	87.3%	\$20	\$5,740
Total Revenue	20	5,500	6,300	87.3%	20	5,740
EXPENSES						
Annual Meeting			350			346
Committee - Executive			500			788
Computer - Internet / Web	60	240	878	27.3%	75	540
Conferences / Seminars		40				
Contributions			630			
Contributions - Peacemaker					500	500
Gifts & Awards			100			
Newsletter & Case Law Summaries	10	590	750	78.6%		
Outreach Programs			500			
Telephone - Conference Calling	24	144	300	47.9%	25	70
OSB Support Services Assessment	21	1,507	1,654	91.1%	5	1,507
Miscellaneous Expense			600			
Total Expense	115	2,520	6,262	40.2%	605	3,751
Net Revenue (Expense)	(95)	2,980	38		(585)	
Beginning Fund Balance		6,971				
Ending Fund Balance		9,951				
Section Member Count - Paid	1	275	288		1	
Section Member Count - Complimentary	3	12	27			
Section Member Count - Total	4	287	315		1	

ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	7/9/2009		DUES	\$0.00	\$20.00
802-7205-015	Computer - Internet / Web	7/23/2009	Appaloosa Business Service Inc	Website Maint-ADR	\$60.00	\$0.00
802-7715-000	Newsletter	7/31/2009		Section mailings	\$10.38	\$0.00
802-7745-000	OSB Support Service Assessment	7/31/2009		Section Administrative Fees	\$21.00	\$0.00
802-7885-000	Telephone - Conference Calls	7/8/2009	Premiere Global Services	Conference Calls-5/13-6/12	\$23.93	\$0.00
802-U001-000	ADR Section Member Count	7/31/2009		Section Membership	1	0
802-U004-000	ADR Section Comp Members	7/31/2009		Section Membership	3	0

OREGON STATE BAR
Animal Law - 834
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Grants Received		\$500				
Membership Fees	15	825	1,500	55.0%	10	640
Registrations - Conferences/Seminars			2,000			
Miscellaneous Income			2,100			
Total Revenue	15	1,325	5,600	23.7%	10	640
EXPENSES						
Committee - Executive			200			61
Conferences / Seminars			1,500			
Outreach Programs			100			
Telephone - Conference Calling		54	60	90.1%		12
OSB Support Services Assessment	5	289	525	55.0%	5	331
Miscellaneous Expense			100			
Total Expense	5	343	2,485	13.8%	5	403
Net Revenue (Expense)	10	982	3,115		5	
Beginning Fund Balance		1,193				
Ending Fund Balance		2,175				
Section Member Count - Paid	1	55	100		1	
Section Member Count - Complimentary						
Section Member Count - Total	1	55	100		1	

Animal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
834-4405-000	Membership Fees	7/31/2009		DUES	\$0.00	\$15.00
834-7745-000	OSB Support Service Assessment	7/31/2009		Section Administrative Fees	\$5.25	\$0.00
834-U001-000	Animal Law Section Member Count - Paid Memberships	7/31/2009		Section Membership	1	0

OREGON STATE BAR
Antitrust, Trade Regulation - 803
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$3,250	\$3,550	91.5%	\$25	\$3,350
Registrations - Conferences/Seminars			750			965
Total Revenue		3,250	4,300	75.6%	25	4,315
EXPENSES						
Annual Meeting			2,000			
Committee - Executive			300		127	139
Conferences / Seminars			1,200			315
Telephone - Conference Calling						4
OSB Support Services Assessment	16	714	746	95.7%	5	704
Miscellaneous Expense						72
Total Expense	16	714	4,246	16.8%	132	1,234
Net Revenue (Expense)	(16)	2,536	54		(107)	
Beginning Fund Balance		5,338				
Ending Fund Balance		7,874				
Section Member Count - Paid		130	142		1	
Section Member Count - Complimentary	3	6				
Section Member Count - Total	3	136	142		1	

Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-7745-000	OSB Support Service Assessment	7/31/2009		Section Administrative Fees	\$15.75	\$0.00
803-U004-000	Antitrust, Trade Regulation Section Comp Members	7/31/2009		Section Membership	3	0

OREGON STATE BAR
Appellate Practice - 804
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$4,040	\$3,600	112.2%	\$10	\$3,660
Registrations - Conferences/Seminars		2,815	4,750	59.3%		2,500
Miscellaneous Income		10				
Total Revenue		6,865	8,350	82.2%	10	6,160
EXPENSES						
Annual Meeting					473	473
Conferences / Seminars	269	5,690	4,000	142.2%		1,632
Contributions - Classroom Law Project		500	500	100.0%		
Contributions - Campaign for Equal Justice		500	500	100.0%		
Newsletter & Case Law Summaries			400			358
Printing Services			1,400			1,289
Telephone - Conference Calling	11	35	100	35.4%	12	53
OSB Support Services Assessment	5	2,116	1,890	111.9%	26	1,969
Miscellaneous Expense		100	100	100.0%		
Total Expense	286	8,941	8,890	100.6%	510	5,773
Net Revenue (Expense)	(286)	(2,076)	(540)		(500)	
Beginning Fund Balance		7,133				
Ending Fund Balance		5,058				
Section Member Count - Paid		398	360		1	
Section Member Count - Complimentary	1	5			4	
Section Member Count - Total	1	403	360		5	

Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-7245-000	Conferences / Seminars	7/23/2009	Nelson, Scott L	Airfare - Appellate Practice C	\$269.20	\$0.00
804-7745-000	OSB Support Service Assessment	7/31/2009		Section Administrative Fees	\$5.25	\$0.00
804-7885-000	Telephone - Conference Calls	7/8/2009	Premiere Global Services	Conference Calls-5/13-6/12	\$11.37	\$0.00
804-U004-000	Appellate Practice Section Comp Members	7/31/2009		Section Membership	1	0

OREGON STATE BAR
Aviation Law - 805
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Annual Event						\$50
Membership Fees		1,040	1,100	94.5%	20	1,060
Total Revenue		1,040	1,100	94.5%	20	1,110
EXPENSES						
Annual Meeting			500			
Conferences / Seminars			200			
Gifts & Awards			100			
OSB Support Services Assessment		284	289	98.1%	5	284
Total Expense		284	1,089	26.0%	5	284
Net Revenue (Expense)		757	11		15	
Beginning Fund Balance	=====	1,300	=====		=====	
Ending Fund Balance		2,056				
		=====				
Section Member Count - Paid		52	55		1	
Section Member Count - Complimentary		2				
Section Member Count - Total		54	55		1	

Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 8/7/2009

OREGON STATE BAR
Business Law - 806
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$200			
Membership Fees	120	34,710	36,750	94.4%	120	35,400
Registrations - Conferences/Seminars		1,068	500	213.6%		490
Total Revenue	120	35,778	37,450	95.5%	120	35,890
EXPENSES						
Annual Meeting			5,000			
Committee - Executive			1,000			
Committee - Financial Institute			1,000			
Committee - Task Forces (general)			500			
Computer - Internet / Web	1,240	8,050	17,000	47.4%	1,333	8,860
Conferences / Seminars			500			
Contributions					1,000	1,000
Contributions - Campaign for Equal Justice			1,000			1,000
Contributions - OR Minority Lawyers Assoc.		1,000	1,000	100.0%		
Newsletter & Case Law Summaries			12,000			20
Telephone - Conference Calling	1	81	250	32.3%	33	91
OSB Support Services Assessment	21	6,090	6,431	94.7%	37	6,269
Miscellaneous Expense		139	1,800	7.7%		150
Total Expense	1,262	15,360	47,481	32.3%	2,402	17,390
Net Revenue (Expense)	(1,142)	20,418	(10,031)		(2,282)	
Beginning Fund Balance		81,708				
Ending Fund Balance		102,127				
Section Member Count - Paid	4	1,159	1,175		4	
Section Member Count - Complimentary		15	50		3	
Section Member Count - Total	4	1,174	1,225		7	

Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	7/7/2009		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	7/19/2009		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	7/21/2009		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	7/27/2009		DUES	\$0.00	\$30.00
806-7205-015	Computer - Internet / Web	7/15/2009	Barkley, Carole	Website Mainte-June 09-Bus Law	\$540.00	\$0.00
806-7205-015	Computer - Internet / Web	7/31/2009	Inherent.com Inc.	Website Maint.-Business Law	\$700.00	\$0.00
806-7745-000	OSB Support Service Assessment	7/31/2009		Section Administrative Fees	\$21.00	\$0.00
806-7885-000	Telephone - Conference Calls	7/8/2009	Premiere Global Services	Conference Calls-5/13-6/12	\$0.67	\$0.00
806-U001-000	Business Law Section Member Count	7/31/2009		Section Membership	4	0

OREGON STATE BAR
Business Litigation - 807
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$20	\$11,540	\$11,240	102.7%	\$30	\$8,610
Registrations - Conferences/Seminars	5	2,230	3,750	59.5%		3,785
Total Revenue	25	13,770	14,990	91.9%	30	12,395
EXPENSES						
Committee - Executive			800			175
Conferences / Seminars		4,629	8,000	57.9%		3,615
Contributions			1,500			
Contributions - Campaign for Equal Justice			1,500			
Contributions - OR Minority Lawyers Assoc.						1,500
Telephone - Conference Calling	8	8				6
OSB Support Services Assessment	21	3,150	2,951	106.7%	32	3,082
Miscellaneous Expense						150
Total Expense	29	7,787	14,751	52.8%	32	8,529
Net Revenue (Expense)	(4)	5,983	239		(2)	
Beginning Fund Balance		19,589				
Ending Fund Balance		25,572				
Section Member Count - Paid	1	577	562		2	
Section Member Count - Complimentary	3	31			4	
Section Member Count - Total	4	608	562		6	

Business Lit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	7/1/2009		DUES	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	7/13/2009	Elliott Ostrander & Preston PC	10520	\$0.00	\$5.00
807-7745-000	OSB Support Service Assessment	7/31/2009		Section Administrative Fees	\$21.00	\$0.00
807-7885-000	Telephone - Conference Calls	7/8/2009	Premiere Global Services	Conference Calls-5/13-6/12	\$8.28	\$0.00
807-U001-000	Business Litigation Section Member Count	7/31/2009		Section Membership	1	0
807-U004-000	Business Litigation Section Comp Members	7/31/2009		Section Membership	3	0

OREGON STATE BAR
Civil Rights - 808
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$6,048	\$6,426	94.1%		\$6,183
Registrations - Conferences/Seminars			250			
Total Revenue		6,048	6,676	90.6%		6,183
EXPENSES						
Annual Meeting			13			
Computer - Internet / Web			100			
Conferences / Seminars		425	1,000	42.5%		
Contributions - Campaign for Equal Justice			500			500
Newsletter & Case Law Summaries		2,450	5,200	47.1%		1,435
Telephone - Conference Calling	21	87	120	72.6%	32	88
OSB Support Services Assessment		1,202	1,250	96.2%		1,208
Total Expense	21	4,165	8,183	50.9%	32	3,231
Net Revenue (Expense)	(21)	1,883	(1,507)		(32)	
Beginning Fund Balance		2,451				
Ending Fund Balance		4,334				
Section Member Count - Paid		224	229			
Section Member Count - Complimentary		14	9			
Section Member Count - Total		238	238			

Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-7885-000	Telephone - Conference Calls	7/8/2009	Premiere Global Services	Conference Calls-5/13-6/12	\$20.89	\$0.00

OREGON STATE BAR
Computer & Internet Law - 809
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$600			
Luncheon Event	890	2,798	6,000	46.6%	754	1,690
Membership Fees	40	5,360	5,340	100.4%	60	5,080
Registrations - Conferences/Seminars		786				
Miscellaneous Income		15				
Total Revenue	930	8,959	11,940	75.0%	814	6,770
EXPENSES						
Annual Meeting			1,000			
Committee - Executive	162	969	2,000	48.5%	146	438
Computer - Internet / Web	300	983	1,500	65.6%	300	1,041
Conferences / Seminars	40	120	200	60.0%		40
Contributions			1,000			
Luncheon Expense	1,314	3,925	5,000	78.5%	650	1,830
Printing Services		1,720				
Sponsorships		1,000	2,000	50.0%		
Telephone - Conference Calling	13	94	120	77.9%		80
OSB Support Services Assessment	21	1,444	1,402	103.0%	16	1,365
Miscellaneous Expense			200			
Total Expense	1,850	10,254	14,422	71.1%	1,111	4,794
Net Revenue (Expense)	(920)	(1,296)	(2,482)		(297)	
Beginning Fund Balance		9,016				
Ending Fund Balance		7,720				
Section Member Count - Paid	2	268	260		2	
Section Member Count - Complimentary	2	7	7		1	
Section Member Count - Total	4	275	267		3	

Computer + Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4348-000	Luncheon CLE	7/29/2009	Travis J. Benn	486	\$0.00	\$105.00
809-4348-000	Luncheon CLE	7/29/2009	Ideas on Paper, LLC	1037	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/29/2009	Zubin Bagai	655	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/29/2009	Tiffany Souza	2926	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/29/2009	Miller Nash	226853	\$0.00	\$27.00
809-4348-000	Luncheon CLE	7/29/2009	Patent Hawk	1224	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/29/2009	Ian J. Tagge	187	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/29/2009	Marinus R Damm	2086	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/29/2009	Philip M. Kane	5079	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/29/2009	Northwest IP Law Group LLC	2562	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/29/2009	Howard Russell	1379	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/29/2009	Francis I. Gray, Pat. Atty.	1239	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/29/2009	Kenton L. Erwin	2277	\$0.00	\$27.00
809-4348-000	Luncheon CLE	7/29/2009	Colin J. Lebens	584	\$0.00	\$17.00
809-4348-000	Luncheon CLE	7/29/2009	Marger Johnson & McCollom	52309	\$0.00	\$66.00
809-4348-000	Luncheon CLE	7/29/2009	Nathan Vasquez	3116	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/29/2009	Law Office of Karen Dana Oster	2698	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/29/2009	Kolisch Hartwell, P.C.	76405	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/29/2009	Klarquist Sparkman, LLP	141041	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/29/2009	Chernoff, Vilhauer, McClung &	2189	\$0.00	\$61.00
809-4348-000	Luncheon CLE	7/29/2009	Stoel Rives LLP	778994	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/29/2009	Stoel Rives LLP	778993	\$0.00	\$39.00
809-4348-000	Luncheon CLE	7/29/2009	J.W. Jandacek	4155	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/29/2009	Potter & Wyatt	1230	\$0.00	\$27.00
809-4348-000	Luncheon CLE	7/29/2009	Ganz Law, PC	3314	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/29/2009	Ater Wynne LLP	2007955	\$0.00	\$54.00
809-4348-000	Luncheon CLE	7/29/2009	Kolisch Hartwell, P.C.	76365	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/29/2009	Scarborough McNeese O'Brien	53719	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/29/2009	Klarquist Sparkman, LLP	141017	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/29/2009	Kolisch Hartwell, P.C.	76408	\$0.00	\$27.00
809-4405-000	Membership Fees	7/21/2009		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	7/31/2009		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	7/31/2009		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	7/31/2009		Back Out Journal Entry 207307	\$20.00	\$0.00
809-7195-000	Committee - Executive	7/23/2009	Elephants Delicatessen Inc	CILS Executive Committe Lunch	\$161.55	\$0.00
809-7205-015	Computer - Internet / Web	7/23/2009	CDR Marketing Group, Inc	Quarterly Website Maint-CILS	\$300.00	\$0.00
809-7245-000	Conferences / Seminars	7/31/2009		MCLE Transfers	\$40.00	\$0.00
809-7538-000	Luncheon CLE	7/8/2009	Kells Irish Restaurant & Pub	Buffet Luncheon-CILS CLE	\$810.00	\$0.00
809-7538-000	Luncheon CLE	7/23/2009	Benn, Travis J	Photocopying Expenses	\$56.87	\$0.00
809-7538-000	Luncheon CLE	7/30/2009	Kells Irish Restaurant & Pub	CILS CLE Buffet Luncheon	\$432.00	\$0.00
809-7538-000	Luncheon CLE	7/31/2009	Benn, Travis J	Photocopies-CILS	\$14.64	\$0.00
809-7745-000	OSB Support Service Assessment	7/31/2009		Section Administrative Fees	\$21.00	\$0.00
809-7885-000	Telephone - Conference Calls	7/8/2009	Premiere Global Services	Conference Calls-5/13-6/12	\$13.47	\$0.00
809-U001-000	Computer & Internet Section Member Count	7/31/2009		Section Membership	2	0
809-U004-000	Computer & Internet Section Comp Members	7/31/2009		Section Membership	2	0

OREGON STATE BAR
Constitutional Law - 841
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$4,625	\$4,600	100.5%		\$4,650
Total Revenue		4,625	4,600	100.5%		4,650
EXPENSES						
Committee - Executive			200			86
Computer - Internet / Web			175			
Conferences / Seminars			2,000			
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries			100			
Research - Sesquicentennial		2,500	7,500	33.3%	149	1,392
Special Projects			1,000			
Sponsorships-Sesquicentennial		1,000	1,000	100.0%		
Telephone - Conference Calling	2	109	150	72.5%	28	94
OSB Support Services Assessment	11	1,019	1,050	97.0%		982
Miscellaneous Expense			100			
Total Expense	13	4,627	13,775	33.6%	177	2,553
Net Revenue (Expense)	(13)	(2)	(9,175)		(177)	
Beginning Fund Balance		18,180				
Ending Fund Balance		18,177				
Section Member Count - Paid		185	180			
Section Member Count - Complimentary	2	10	20			
Section Member Count - Total	2	195	200			

Constitution Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-7745-000	OSB Support Service Assessment	7/31/2009		Section Administrative Fees	\$10.50	\$0.00
841-7885-000	Telephone - Conference Calls	7/8/2009	Premiere Global Services	Conference Calls-5/13-6/12	\$2.03	\$0.00
841-U004-000	Constitutional Law Section Comp Members	7/31/2009		Section Membership	2	0

OREGON STATE BAR
Construction Law - 810
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$12	\$6,153	\$6,348	96.9%	\$35	\$6,003
Registrations - Conferences/Seminars		3,920	2,500	156.8%	1,605	1,605
Miscellaneous Income		270				
Total Revenue	12	10,343	8,848	116.9%	1,640	7,608
EXPENSES						
Annual Meeting			550			
Committee - Executive		92	850	10.8%		
Computer - Internet / Web	70	319	750	42.6%	249	249
Conferences / Seminars	1,163	1,959	4,000	49.0%	1,740	1,740
Contributions - Campaign for Equal Justice			2,000			
Newsletter & Case Law Summaries	106	223	1,000	22.3%		266
Telephone - Conference Calling		16	125	12.4%	31	45
OSB Support Services Assessment	32	2,877	2,777	103.6%	16	2,741
Miscellaneous Expense						150
Total Expense	1,371	5,486	12,052	45.5%	2,036	5,190
Net Revenue (Expense)	(1,360)	4,857	(3,204)		(396)	
Beginning Fund Balance		10,960				
Ending Fund Balance		15,816				
Section Member Count - Paid	1	535	524		3	
Section Member Count - Complimentary	5	14	5			
Section Member Count - Total	6	549	529		3	

Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	7/17/2009		DUES	\$0.00	\$11.50
810-7205-015	Computer - Internet / Web	7/23/2009	Appaloosa Business Service Inc	Website Maint-Constr Law	\$70.00	\$0.00
810-7245-000	Conferences / Seminars	7/15/2009	Christensen, D Gary	Meals-Construction Law CLE	\$1,163.29	\$0.00
810-7715-000	Newsletter	7/31/2009		Section mailings	\$106.34	\$0.00
810-7745-000	OSB Support Service Assessment	7/31/2009		Section Administrative Fees	\$31.50	\$0.00
810-U001-000	Construction Law Section Member Count	7/31/2009		Section Membership	1	0
810-U004-000	Construction Law Section Comp Members	7/31/2009		Section Membership	5	0

OREGON STATE BAR
Consumer Law - 838
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$15	\$2,775	\$3,375	82.2%	\$45	\$2,640
Registrations - Conferences/Seminars		3,845	5,500	69.9%		440
Miscellaneous Income		50				
Total Revenue	15	6,670	8,875	75.2%	45	3,080
EXPENSES						
Annual Meeting			700			
Committee - Executive		1,682	1,000	168.2%		
Committee - Legislative			50			
Computer - Internet / Web			100			
Conferences / Seminars		1,135	3,200	35.5%		169
Contributions - Campaign for Equal Justice			1,750			
Library			400			
Newsletter & Case Law Summaries			150			
Social Events			1,500			
Telephone - Conference Calling	25	182	220	82.7%	22	118
OSB Support Services Assessment	5	1,008	1,181	85.4%	21	961
Miscellaneous Expense			500			582
Total Expense	30	4,007	10,751	37.3%	43	1,830
Net Revenue (Expense)	(15)	2,663	(1,876)		2	
Beginning Fund Balance		4,433				
Ending Fund Balance		7,096				
Section Member Count - Paid	1	185	200		3	
Section Member Count - Complimentary		20	25		1	
Section Member Count - Total	1	205	225		4	

Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	7/14/2009		CLE	\$0.00	\$15.00
838-7745-000	OSB Support Service Assessment	7/31/2009		Section Administrative Fees	\$5.25	\$0.00
838-7885-000	Telephone - Conference Calls	7/8/2009	Premiere Global Services	Conference Calls-5/13-6/12	\$25.12	\$0.00
838-U001-000	Consumer Law Section Member Count	7/31/2009		Section Membership	1	0

OREGON STATE BAR
Corporate Counsel - 836
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$100	\$9,360	\$10,300	90.9%	\$15	\$7,455
Registrations - Conferences/Seminars		1,490	1,100	135.5%		570
Total Revenue	100	10,850	11,400	95.2%	15	8,025
EXPENSES						
Annual Meeting			1,500			
Committee - Executive			1,200			
Computer - Internet / Web	61	403	650	62.0%	136	297
Conferences / Seminars		3,230	3,750	86.1%	1,346	2,667
Contributions - Campaign for Equal Justice			1,000			
Telephone - Conference Calling		42	60	69.6%		37
OSB Support Services Assessment	21	2,457	2,704	90.9%		2,609
Total Expense	82	6,132	10,864	56.4%	1,482	5,611
Net Revenue (Expense)	18	4,718	536		(1,467)	
Beginning Fund Balance		6,776				
Ending Fund Balance		11,493				
Section Member Count - Paid	4	468	500			
Section Member Count - Complimentary		4	15			
Section Member Count - Total	4	472	515			

Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	7/1/2009		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	7/16/2009		CLE	\$0.00	\$20.00
836-4405-000	Membership Fees	7/21/2009		DUES	\$0.00	\$40.00
836-4405-000	Membership Fees	7/31/2009		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	7/31/2009		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	7/31/2009		Back Out Journal Entry 207307	\$20.00	\$0.00
836-7205-015	Computer - Internet / Web	7/23/2009	Appaloosa Business Service Inc	Website Maint-Corp Counsel	\$61.00	\$0.00
836-7745-000	OSB Support Service Assessment	7/31/2009		Section Administrative Fees	\$21.00	\$0.00
836-U001-000	Corporate Counsel Section Member Count	7/31/2009		Section Membership	4	0

OREGON STATE BAR
Criminal Law - 811
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$40	\$13,540	\$13,000	104.2%	\$20	\$13,220
Registrations - Conferences/Seminars	45	11,195	12,000	93.3%		11,350
Total Revenue	85	24,735	25,000	98.9%	20	24,570
EXPENSES						
Committee - Executive		1,803	7,500	24.0%		2,004
Computer - Internet / Web	93	93				
Conferences / Seminars		11,387	15,000	75.9%		10,279
Contributions - OR Minority Lawyers Assoc.			800		800	800
Newsletter & Case Law Summaries			2,000			
Telephone - Conference Calling		28	100	27.8%	10	65
OSB Support Services Assessment	21	3,628	3,413	106.3%	11	3,528
Miscellaneous Expense			100			
Total Expense	114	16,940	28,913	58.6%	821	16,676
Net Revenue (Expense)	(29)	7,795	(3,913)		(801)	
Beginning Fund Balance		54,115				
Ending Fund Balance		61,910				
Section Member Count - Paid	2	677	650		1	
Section Member Count - Complimentary	2	14			1	
Section Member Count - Total	4	691	650		2	

Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	7/1/2009		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	7/21/2009		DUES	\$0.00	\$20.00
811-4565-000	Conferences / Seminars	7/6/2009	Carter, Andrew W	Sales Transaction Entry	\$0.00	\$45.00
811-7205-015	Computer - Internet / Web	7/31/2009	Sylwester, Peter	E/R-Web Hosting-Criminal Law	\$93.24	\$0.00
811-7745-000	OSB Support Service Assessment	7/31/2009		Section Administrative Fees	\$21.00	\$0.00
811-U001-000	Criminal Law Section Member Count	7/31/2009		Section Membership	2	0
811-U004-000	Criminal Law Section Comp Members	7/31/2009		Section Membership	2	0

OREGON STATE BAR
Debtor-Creditor - 812
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$18,000			
Membership Fees	75	16,525	15,800	104.6%	40	12,440
Registrations - Conferences/Seminars		2,600	3,000	86.7%		363
Registrations - NW Bankruptcy		10,581	1,000	1058.1%		
Total Revenue	75	29,706	37,800	78.6%	40	12,803
EXPENSES						
Annual Meeting	25	25	18,000	0.1%		2,093
Committee - Executive	123	1,723	3,000	57.4%		2,972
Committee - Award of Merit			300			
Committee - General /Young Lawyers			300			
Committee - Legislative	73	429	500	85.7%		
Committee - Consumer			100			
Community Service - Probono	53	2,593	2,000	129.6%		1,888
Computer - Internet / Web	113	750	1,750	42.9%	45	1,148
Conferences / Seminars		3,143	3,000	104.8%	75	81
Education		2,389	6,700	35.7%	63	2,061
Education-Public		281	500	56.3%		82
Gifts & Awards			750			116
Newsletter & Case Law Summaries	648	5,662	9,000	62.9%		5,447
Special Projects	135	2,055	3,000	68.5%		150
Telephone - Conference Calling	59	662	500	132.4%	1	315
OSB Support Services Assessment	26	3,602	3,344	107.7%	11	3,266
Miscellaneous Expense						47
Total Expense	1,253	23,313	52,744	44.2%	194	19,666
Net Revenue (Expense)	(1,178)	6,393	(14,944)		(154)	
Beginning Fund Balance		16,777				
Ending Fund Balance		23,171				
Section Member Count - Paid	3	661	632		2	
Section Member Count - Complimentary	2	25	5			
Section Member Count - Total	5	686	637		2	

Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	7/1/2009		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	7/14/2009		CLE	\$0.00	\$25.00
812-4405-000	Membership Fees	7/17/2009		DUES	\$0.00	\$25.00
812-7040-000	Annual Meeting	7/31/2009		Broadcast Email Charges	\$25.00	\$0.00
812-7195-000	Committee - Executive	7/8/2009	Wade, Patrick Whelan	E/R-D/C Exec Mtg/Leg Testimony	\$123.20	\$0.00
812-7195-062	Subcommittee - Legislative	7/8/2009	Wade, Patrick Whelan	E/R-D/C Exec Mtg/Leg Testimony	\$72.60	\$0.00
812-7200-000	Community Service - Pro Bono	7/8/2009	Farleigh Wada Witt	E/R-Pro Bono Bankruptcy Clinic	\$52.50	\$0.00
812-7205-015	Computer - Internet / Web	7/23/2009	Appaloosa Business Service Inc	Website Maint-D/C Section	\$112.50	\$0.00
812-7715-000	Newsletter	7/8/2009	Lynx Group, Inc.	D/C Newsletter	\$647.62	\$0.00
812-7745-000	OSB Support Service Assessment	7/31/2009		Section Administrative Fees	\$26.25	\$0.00
812-7850-000	Special Projects	7/15/2009	Guyol, Deborah S	Web Monitoring-Bankruptcy Court	\$135.00	\$0.00
812-7885-000	Telephone - Conference Calls	7/8/2009	Premiere Global Services	Conference Calls-5/13-6/12	\$58.62	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	7/31/2009		Section Membership	3	0
812-U004-000	Debtor/Creditor Section Comp Members	7/31/2009		Section Membership	2	0

OREGON STATE BAR
Disability Law - 826
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$20	\$2,360	\$2,700	87.4%	\$20	\$2,380
Registrations - Conferences/Seminars			2,000			
Total Revenue	20	2,360	4,700	50.2%	20	2,380
EXPENSES						
Committee - Executive			300			29
Computer - Internet / Web			200			
Conferences / Seminars			2,000			
Contributions - Campaign for Equal Justice		500	500	100.0%		
Grants			500			
Newsletter & Case Law Summaries			2,000			
Telephone - Conference Calling	29	155	500	30.9%	47	112
OSB Support Services Assessment	11	641	709	90.3%	21	646
Total Expense	39	1,295	6,709	19.3%	68	787
Net Revenue (Expense)	(19)	1,065	(2,009)		(48)	
Beginning Fund Balance		7,078				
Ending Fund Balance		8,143				
Section Member Count - Paid	1	118	130		1	
Section Member Count - Complimentary	1	4	5		3	
Section Member Count - Total	2	122	135		4	

Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-4405-000	Membership Fees	7/1/2009		DUES	\$0.00	\$20.00
826-7745-000	OSB Support Service Assessment	7/31/2009		Section Administrative Fees	\$10.50	\$0.00
826-7885-000	Telephone - Conference Calls	7/8/2009	Premiere Global Services	Conference Calls-5/13-6/12	\$28.76	\$0.00
826-U001-000	Disability Law Section Member Count	7/31/2009		Section Membership	1	0
826-U004-000	Disability Law Section Comp Members	7/31/2009		Section Membership	1	0

OREGON STATE BAR
Diversity - 845
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$20	\$4,000	\$4,440	90.1%	\$20	\$4,180
Total Revenue	20	4,000	4,440	90.1%	20	4,180
EXPENSES						
Annual Meeting			750			
Committee - Executive			550			(162)
Conferences / Seminars			1,500			
Contributions	500	500				750
Contributions - Campaign for Equal Justice	500	500	500	100.0%		500
Contributions - OR Minority Lawyers Assoc.	500	500	500	100.0%		
Contributions - Peacemaker			500			
Telephone - Conference Calling	43	85	200	42.6%	131	451
OSB Support Services Assessment	21	1,082	1,166	92.8%		1,097
Miscellaneous Expense		101				
Total Expense	1,564	2,767	5,666	48.8%	131	2,636
Net Revenue (Expense)	(1,544)	1,233	(1,226)		(111)	
Beginning Fund Balance		7,747				
Ending Fund Balance		8,980				
Section Member Count - Paid	1	200	222			
Section Member Count - Complimentary	3	6				
Section Member Count - Total	4	206	222			

Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-4405-000	Membership Fees	7/15/2009		DUES	\$0.00	\$20.00
845-7270-000	Contributions	7/31/2009		Transfer Section Funds to OLIO	\$500.00	\$0.00
845-7270-055	Contributions - Campaign for Equal Justice	7/23/2009	Campaign for Equal Justice	Contribution-Diversity Section	\$500.00	\$0.00
845-7270-056	Contributions-OMLA	7/23/2009	Oregon Minority Lawyers Assoc.	Contribution-Diversity Section	\$500.00	\$0.00
845-7745-000	OSB Support Service Assessment	7/31/2009		Section Administrative Fees	\$21.00	\$0.00
845-7885-000	Telephone - Conference Calls	7/8/2009	Premiere Global Services	Conference Calls-5/13-6/12	\$43.34	\$0.00
845-U001-000	Diversity Section Member Count	7/31/2009		Section Membership	1	0
845-U004-000	Diversity Section Comp Members	7/31/2009		Section Membership	3	0

OREGON STATE BAR
Elder Law - 842
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$50	\$13,450	\$13,500	99.6%	\$75	\$13,575
Registrations - Conferences/Seminars		6,620	500	1324.0%		
Registrations - UnCLE			7,000			8,145
Total Revenue	50	20,070	21,000	95.6%	75	21,720
EXPENSES						
Annual Meeting	270	270	200	134.8%		
Committee - Executive		841	3,500	24.0%	1,558	2,185
Committee - Legislative			1,000			84
Conferences / Seminars		647	50	1294.9%		58
Conferences / Seminars - UnCLE		6,119	7,500	81.6%		7,075
Contributions		500				
Contributions - Campaign for Equal Justice			1,000			
Newsletter & Case Law Summaries	1,325	3,975	5,300	75.0%	1,325	3,975
Research			1,500			
Telephone - Conference Calling	53	178	250	71.3%		146
OSB Support Services Assessment	11	2,846	2,835	100.4%	16	2,877
Total Expense	1,658	15,376	23,135	66.5%	2,899	16,399
Net Revenue (Expense)	(1,608)	4,694	(2,135)		(2,824)	
Beginning Fund Balance		20,951				
Ending Fund Balance		25,645				
Section Member Count - Paid	2	538	540		3	
Section Member Count - Complimentary		31				
Section Member Count - Total	2	569	540		3	

Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	7/6/2009		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	7/16/2009		CLE	\$0.00	\$25.00
842-7040-000	Annual Meeting	7/30/2009	Sycamore, Sylvia	E/R-Elder Law Retreat Deposit	\$269.50	\$0.00
842-7715-000	Newsletter	7/30/2009	Barkley, Carole	Elder Law Newsletter	\$1,325.00	\$0.00
842-7745-000	OSB Support Service Assessment	7/31/2009		Section Administrative Fees	\$10.50	\$0.00
842-7885-000	Telephone - Conference Calls	7/8/2009	Premiere Global Services	Conference Calls-5/13-6/12	\$52.93	\$0.00
842-U001-000	Elder Law Section Member Count	7/31/2009		Section Membership	2	0

OREGON STATE BAR
Energy, Telecom & Utility Law - 824
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$5,200	\$5,000	104.0%	\$25	\$4,750
Registrations - Conferences/Seminars			4,000			
Total Revenue		5,200	9,000	57.8%	25	4,750
EXPENSES						
Committee - Executive			600		888	1,888
Computer - Internet / Web			75			50
Conferences / Seminars			7,500			198
Telephone - Conference Calling						7
OSB Support Services Assessment		1,092	1,050	104.0%	5	998
Miscellaneous Expense			250			150
Total Expense		1,092	9,475	11.5%	894	3,291
Net Revenue (Expense)		4,108	(475)		(869)	
Beginning Fund Balance		4,409				
Ending Fund Balance		8,517				
Section Member Count - Paid		208	200		1	
Section Member Count - Complimentary						
Section Member Count - Total		208	200		1	

ET & U Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 8/7/2009

OREGON STATE BAR
Environmental & Natural Resources - 813
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$30	\$8,025	\$9,000	89.2%	\$15	\$8,160
Registrations - Conferences/Seminars		4,395	9,000	48.8%		
Total Revenue	30	12,420	18,000	69.0%	15	8,160
EXPENSES						
Annual Meeting			400			
Case Law Summaries			1,500			
Committee - Executive		149	1,000	14.9%		
Committee - Legislative			400			
Committee - Task Forces (general)			600			
Conferences / Seminars	14	6,787	9,000	75.4%	8	35
Contributions - Classroom Law Project			100			
Contributions - Campaign for Equal Justice			500			
Contributions - OR Minority Lawyers Assoc.		250	250	100.0%		(250)
Gifts & Awards			125			
Newsletter & Case Law Summaries			2,000			1,063
Telephone - Conference Calling	26	278	1,000	27.8%	160	640
OSB Support Services Assessment	16	2,867	3,150	91.0%	5	2,898
Miscellaneous Expense			200			453
Total Expense	56	10,331	20,225	51.1%	173	4,838
Net Revenue (Expense)	(26)	2,089	(2,225)		(158)	
Beginning Fund Balance		10,587				
Ending Fund Balance		12,676				
Section Member Count - Paid	2	535	550		1	
Section Member Count - Complimentary	1	12	50			
Section Member Count - Total	3	547	600		1	

E & NR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	7/21/2009		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	7/31/2009		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	7/31/2009		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	7/31/2009		Back Out Journal Entry 207307	\$15.00	\$0.00
813-7245-000	Conferences / Seminars	7/15/2009	Ashton, David	E/R-E&NR Speaker Lunch	\$7.00	\$0.00
813-7245-000	Conferences / Seminars	7/31/2009	Seger, Andrea	E/R-E&NR Speaker Lunch	\$7.00	\$0.00
813-7745-000	OSB Support Service Assessment	7/31/2009		Section Administrative Fees	\$15.75	\$0.00
813-7885-000	Telephone - Conference Calls	7/8/2009	Premiere Global Services	Conference Calls-5/13-6/12	\$25.89	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	7/31/2009		Section Membership	2	0
813-U004-000	Environmental & Nat'l Resource Sect Comp Members	7/31/2009		Section Membership	1	0

OREGON STATE BAR
Estate Planning & Administration - 814
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$60	\$23,340	\$24,000	97.3%	\$100	\$23,100
Registrations - Conferences/Seminars		674	2,000	33.7%		
Sales - Section Pamphlet			200			208
Total Revenue	60	24,014	26,200	91.7%	100	23,308
EXPENSES						
Annual Meeting			1,000			
Committee - Executive	2,500	2,500	11,000	22.7%		3,713
Contributions			500			
Contributions - Campaign for Equal Justice			1,000			
Newsletter & Case Law Summaries	2,633	11,738	10,500	111.8%	1,760	6,371
Publications - Section Pamphlet						1
Speaker Expense			10,000			
Telephone - Conference Calling	22	207	500	41.4%		185
OSB Support Services Assessment	42	6,221	6,300	98.8%	26	6,080
Total Expense	5,197	20,666	40,800	50.7%	1,786	16,350
Net Revenue (Expense)	(5,137)	3,348	(14,600)		(1,686)	
Beginning Fund Balance		14,134				
Ending Fund Balance		17,482				
Section Member Count - Paid	2	1,166	1,160		5	
Section Member Count - Complimentary	6	56	40			
Section Member Count - Total	8	1,222	1,200		5	

Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	7/1/2009		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	7/2/2009		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	7/14/2009		CLE	\$0.00	\$20.00
814-7195-000	Committee - Executive	7/8/2009	Sunriver Resort	Deposit-Estate Ping Exec Mtg	\$2,500.00	\$0.00
814-7715-000	Newsletter	7/23/2009	Lynx Group, Inc.	Estate Planning Newsltr-July09	\$893.50	\$0.00
814-7715-000	Newsletter	7/23/2009	Shurtz, Nancy Elise	Newletter Editing-Est Planning	\$1,128.70	\$0.00
814-7715-000	Newsletter	7/31/2009		Section mailings	\$610.65	\$0.00
814-7745-000	OSB Support Service Assessment	7/31/2009		Section Administrative Fees	\$42.00	\$0.00
814-7885-000	Telephone - Conference Calls	7/8/2009	Premiere Global Services	Conference Calls-5/13-6/12	\$22.07	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	7/31/2009		Section Membership	2	0
814-U004-000	Estate Planning & Admin Section Comp Members	7/31/2009		Section Membership	6	0

OREGON STATE BAR
Family Law - 815
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$100	\$27,425	\$27,500	99.7%	\$175	\$27,050
Registrations - Conferences/Seminars	43,802	43,762	80,000	54.7%		50
Sales - Software		377				
Total Revenue	43,902	71,564	107,500	66.6%	175	27,100
EXPENSES						
Annual Meeting		70	3,000	2.3%		
Committee - Executive		281	2,440	11.5%		
Conferences / Seminars	1,383	2,875	78,700	3.7%		5
Newsletter & Case Law Summaries	1,667	6,085	13,500	45.1%		6,571
Telephone - Conference Calling		60	250	23.8%	40	55
OSB Support Services Assessment	21	5,765	5,775	99.8%	37	5,681
Miscellaneous Expense			500			
Total Expense	3,070	15,135	104,165	14.5%	77	12,311
Net Revenue (Expense)	40,832	56,428	3,335		98	
Beginning Fund Balance		8,958				
Ending Fund Balance		65,387				
Section Member Count - Paid	4	1,097	1,100		7	
Section Member Count - Complimentary		1				
Section Member Count - Total	4	1,098	1,100		7	

Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	7/1/2009		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	7/9/2009		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	7/10/2009		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	7/22/2009		DUES	\$0.00	\$25.00
815-4565-000	Conferences / Seminars	7/2/2009		CLE	\$0.00	\$2,700.00
815-4565-000	Conferences / Seminars	7/4/2009		CLE	\$0.00	\$140.00
815-4565-000	Conferences / Seminars	7/6/2009		CLE	\$0.00	\$3,870.00
815-4565-000	Conferences / Seminars	7/7/2009		CLE	\$0.00	\$1,085.00
815-4565-000	Conferences / Seminars	7/8/2009		CLE	\$0.00	\$3,005.00
815-4565-000	Conferences / Seminars	7/8/2009		CLE	\$0.00	\$3,660.00
815-4565-000	Conferences / Seminars	7/9/2009		CLE	\$0.00	\$325.00
815-4565-000	Conferences / Seminars	7/9/2009		CLE	\$0.00	\$225.00
815-4565-000	Conferences / Seminars	7/10/2009		CLE	\$0.00	\$785.00
815-4565-000	Conferences / Seminars	7/10/2009		CLE	\$0.00	\$730.00
815-4565-000	Conferences / Seminars	7/13/2009		CLE	\$35.00	\$0.00
815-4565-000	Conferences / Seminars	7/14/2009		CLE	\$0.00	\$2,775.00
815-4565-000	Conferences / Seminars	7/10/2009		CLE	\$0.00	\$140.00
815-4565-000	Conferences / Seminars	7/15/2009		CLE	\$0.00	\$2,482.00
815-4565-000	Conferences / Seminars	7/15/2009		CLE	\$0.00	\$2,005.00
815-4565-000	Conferences / Seminars	7/15/2009		CLE	\$0.00	\$1,590.00
815-4565-000	Conferences / Seminars	7/16/2009		CLE	\$0.00	\$1,100.00
815-4565-000	Conferences / Seminars	7/16/2009		CLE	\$0.00	\$275.00
815-4565-000	Conferences / Seminars	7/20/2009		CLE	\$0.00	\$750.00
815-4565-000	Conferences / Seminars	7/20/2009		CLE	\$0.00	\$785.00
815-4565-000	Conferences / Seminars	7/20/2009		CLE	\$0.00	\$3,555.00
815-4565-000	Conferences / Seminars	7/21/2009		CLE	\$0.00	\$530.00
815-4565-000	Conferences / Seminars	7/21/2009		CLE	\$0.00	\$2,845.00
815-4565-000	Conferences / Seminars	7/22/2009		CLE	\$0.00	\$1,205.00
815-4565-000	Conferences / Seminars	7/23/2009		CLE	\$0.00	\$305.00
815-4565-000	Conferences / Seminars	7/23/2009		CLE	\$0.00	\$0.00
815-4565-000	Conferences / Seminars	7/23/2009		CLE	\$0.00	\$0.00
815-4565-000	Conferences / Seminars	7/22/2009		Univ Batch C090722MC	\$0.00	\$475.00
815-4565-000	Conferences / Seminars	7/23/2009		Univ Batch C090723MC	\$0.00	\$450.00
815-4565-000	Conferences / Seminars	7/24/2009		CLE	\$0.00	\$630.00
815-4565-000	Conferences / Seminars	7/27/2009		CLE	\$0.00	\$1,505.00
815-4565-000	Conferences / Seminars	7/27/2009		CLE	\$0.00	\$1,400.00
815-4565-000	Conferences / Seminars	7/28/2009		CLE	\$0.00	\$225.00
815-4565-000	Conferences / Seminars	7/29/2009		CLE	\$0.00	\$500.00
815-4565-000	Conferences / Seminars	7/29/2009		CLE	\$0.00	\$900.00
815-4565-000	Conferences / Seminars	7/30/2009		CLE	\$0.00	\$225.00
815-4565-000	Conferences / Seminars	7/30/2009		CLE	\$0.00	\$225.00
815-4565-000	Conferences / Seminars	7/31/2009		CLE	\$0.00	\$435.00
815-7245-000	Conferences / Seminars	7/31/2009		Section mailings	\$339.54	\$0.00
815-7245-000	Conferences / Seminars	7/31/2009	Lynx Group, Inc.	09 Family Law CLE Brochure	\$1,042.99	\$0.00
815-7715-000	Newsletter	7/8/2009	Murphy, Hon. Daniel R	Editing-Jun 09 Fam Law Newsltr	\$1,666.66	\$0.00
815-7745-000	OSB Support Service Assessment	7/31/2009		Section Administrative Fees	\$21.00	\$0.00
815-U001-000	Family Law Section Member Counts	7/31/2009		Section Membership	4	0

OREGON STATE BAR
Government Law - 816
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$50	\$4,920	\$4,750	103.6%		\$4,670
Registrations - Conferences/Seminars		2,677	5,000	53.5%		5,750
Total Revenue	50	7,597	9,750	77.9%		10,420
EXPENSES						
Committee - Executive		255	1,500	17.0%		639
Computer - Internet / Web		30	3,000	1.0%		30
Conferences / Seminars		2,806	5,500	51.0%		3,464
Contributions - Campaign for Equal Justice		2,000	2,000	100.0%		
Contributions - OR Minority Lawyers Assoc.		1,000	1,000	100.0%		1,000
Social Events			1,500			149
Telephone - Conference Calling	32	93	100	92.6%	27	67
OSB Support Services Assessment	21	2,583	2,494	103.6%	16	2,504
Miscellaneous Expense		661	1,000	66.1%		56
Total Expense	53	9,428	18,094	52.1%	43	7,909
Net Revenue (Expense)	(3)	(1,831)	(8,344)		(43)	
Beginning Fund Balance		8,314				
Ending Fund Balance		6,482				
Section Member Count - Paid	4	492	475			
Section Member Count - Complimentary		2			3	
Section Member Count - Total	4	494	475		3	

Government Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	7/1/2009		DUES	\$0.00	\$10.00
816-4405-000	Membership Fees	7/1/2009		DUES	\$0.00	\$10.00
816-4405-000	Membership Fees	7/9/2009		DUES	\$0.00	\$10.00
816-4405-000	Membership Fees	7/10/2009		DUES	\$0.00	\$10.00
816-4405-000	Membership Fees	7/21/2009		DUES	\$0.00	\$10.00
816-7745-000	OSB Support Service Assessment	7/31/2009		Section Administrative Fees	\$21.00	\$0.00
816-7885-000	Telephone - Conference Calls	7/8/2009	Premiere Global Services	Conference Calls-5/13-6/12	\$31.71	\$0.00
816-U001-000	Governmental Law Section Member Count	7/31/2009		Section Membership	4	0

OREGON STATE BAR
Health Law - 817
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$2,000			
Luncheon Event			500			
Membership Fees	15	3,855	4,200	91.8%	15	4,095
Total Revenue	15	3,855	6,700	57.5%	15	4,095
EXPENSES						
Annual Meeting			3,000			
Committee - Executive		42				
Committee - Legislative		206				
Committee - CLE Subcommittee			500			
Computer - Internet / Web			2,000			
Conferences / Seminars		289				
Outreach Programs			500			
Telephone - Conference Calling	16	37			38	91
OSB Support Services Assessment	11	1,397	1,470	95.0%	5	1,433
Total Expense	27	1,970	7,470	26.4%	43	1,525
Net Revenue (Expense)	(12)	1,885	(770)		(28)	
Beginning Fund Balance		12,442				
Ending Fund Balance		14,327				
Section Member Count - Paid	1	257	280		1	
Section Member Count - Complimentary	1	8				
Section Member Count - Total	2	265	280		1	

Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	7/1/2009		DUES	\$0.00	\$15.00
817-7745-000	OSB Support Service Assessment	7/31/2009		Section Administrative Fees	\$10.50	\$0.00
817-7885-000	Telephone - Conference Calls	7/8/2009	Premiere Global Services	Conference Calls-5/13-6/12	\$16.23	\$0.00
817-U001-000	Health Law Section Member Count	7/31/2009		Section Membership	1	0
817-U004-000	Health Law Section Comp Members	7/31/2009		Section Membership	1	0

OREGON STATE BAR
Indian Law - 833
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$3,160	\$3,200	98.8%	\$20	\$3,340
Total Revenue		3,160	3,200	98.8%	20	3,340
EXPENSES						
Annual Meeting	28	28	800	3.5%		
Committee - Executive		365	500	73.1%		17
Computer - Internet / Web		264	1,100	24.0%		522
Conferences / Seminars			1,000			2,000
Contributions			1,000			
Contributions - Campaign for Equal Justice			500			
Gifts & Awards			1,000			
Telephone - Conference Calling	25	154	400	38.5%	38	189
OSB Support Services Assessment		845	840	100.6%	5	893
Miscellaneous Expense			300			
Total Expense	53	1,656	7,440	22.3%	43	3,620
Net Revenue (Expense)	(53)	1,504	(4,240)		(23)	
Beginning Fund Balance		7,590				
Ending Fund Balance		9,093				
Section Member Count - Paid		158	160		1	
Section Member Count - Complimentary		7				
Section Member Count - Total		165	160		1	

Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-7040-000	Annual Meeting	7/30/2009	Amiott, Jennifer A	Drink Reimb-Indian Law	\$27.87	\$0.00
833-7885-000	Telephone - Conference Calls	7/8/2009	Premiere Global Services	Conference Calls-5/13-6/12	\$24.94	\$0.00

OREGON STATE BAR
Intellectual Property - 823
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$60	\$7,455	\$7,350	101.4%	\$75	\$7,380
Registrations - Conferences/Seminars		188	3,000	6.3%		484
Total Revenue	60	7,643	10,350	73.8%	75	7,864
EXPENSES						
Annual Meeting			2,000			
Committee - Executive		1,022	1,600	63.9%	473	972
Computer - Internet / Web	210	630	840	75.0%	210	630
Conferences / Seminars			2,000			250
Newsletter & Case Law Summaries	816	2,673	1,500	178.2%		730
Outreach Programs	1,000	1,000				
Telephone - Conference Calling		34	100	34.5%	52	118
OSB Support Services Assessment	21	2,609	2,573	101.4%	21	2,583
Miscellaneous Expense			300			215
Total Expense	2,047	7,969	10,913	73.0%	756	5,498
Net Revenue (Expense)	(1,987)	(326)	(563)		(681)	
Beginning Fund Balance		5,403				
Ending Fund Balance		5,077				
Section Member Count - Paid	4	497	490		4	
Section Member Count - Complimentary						
Section Member Count - Total	4	497	490		4	

Intellect Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4405-000	Membership Fees	7/13/2009		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	7/21/2009		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	7/31/2009		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	7/31/2009		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	7/31/2009		Back Out Journal Entry 207307	\$15.00	\$0.00
823-7205-015	Computer - Internet / Web	7/23/2009	CDR Marketing Group, Inc	Quarterly Website Maint-Intell	\$210.00	\$0.00
823-7620-000	Outreach - Education	7/31/2009	Lewis & Clark Law School	Fall Forum Sponsor-Intell Prop	\$1,000.00	\$0.00
823-7715-000	Newsletter	7/31/2009	Lynx Group, Inc.	Newsletter-Intellectual Prop	\$816.04	\$0.00
823-7745-000	OSB Support Service Assessment	7/31/2009		Section Administrative Fees	\$21.00	\$0.00
823-U001-000	Intellectual Property Section Member Count	7/31/2009		Section Membership	4	0

OREGON STATE BAR
International Law - 818
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Luncheon Event	\$1,240	\$1,240	\$1,200	103.3%		
Membership Fees	25	2,950	3,100	95.2%		2,950
Registrations - Conferences/Seminars						450
Total Revenue	1,265	4,190	4,300	97.4%		3,400
EXPENSES						
Annual Meeting		293	200	146.5%		196
Committee - Executive			200			
Computer - Internet / Web	275	825	1,200	68.8%	275	825
Conferences / Seminars	1,675	1,675				
Luncheon Expense			2,000			
Telephone - Conference Calling	6	36	120	30.3%	14	88
OSB Support Services Assessment	5	620	651	95.2%	5	646
Miscellaneous Expense			300			150
Total Expense	1,962	3,449	4,671	73.8%	294	1,904
Net Revenue (Expense)	(697)	741	(371)		(294)	
Beginning Fund Balance		8,337				
Ending Fund Balance		9,078				
Section Member Count - Paid	1	118	120			
Section Member Count - Complimentary		1	4		1	
Section Member Count - Total	1	119	124		1	

Intern'I Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4348-000	Luncheon CLE	7/2/2009	Tiffany Moore	1108	\$0.00	\$20.00
818-4348-000	Luncheon CLE	7/2/2009	Rachel Barton-Russell	1156	\$0.00	\$40.00
818-4348-000	Luncheon CLE	7/2/2009	Ellen Theodorson	2455	\$0.00	\$135.00
818-4348-000	Luncheon CLE	7/2/2009	Johnson Renshaw & Lechman-SU P	05937	\$0.00	\$35.00
818-4348-000	Luncheon CLE	7/2/2009	Sean M. Daugherty	1746	\$0.00	\$40.00
818-4348-000	Luncheon CLE	7/2/2009	Stoel Rives LLP	778219	\$0.00	\$35.00
818-4348-000	Luncheon CLE	7/2/2009	Raouf F. (Mack) Farag	7893	\$0.00	\$40.00
818-4348-000	Luncheon CLE	7/2/2009	Perkins Coie	1015041	\$0.00	\$35.00
818-4348-000	Luncheon CLE	7/2/2009	Tonkon Torp LLP	88127	\$0.00	\$35.00
818-4348-000	Luncheon CLE	7/2/2009	Tanya R. Hanson	1599	\$0.00	\$40.00
818-4348-000	Luncheon CLE	7/2/2009	Gaydos, Churnside & Balthrop,	7769	\$0.00	\$40.00
818-4348-000	Luncheon CLE	7/2/2009	Law Office of Richard M. Ginsb	6018	\$0.00	\$40.00
818-4348-000	Luncheon CLE	7/2/2009	Bullivant/Houser/Bailey PC	190701	\$0.00	\$35.00
818-4348-000	Luncheon CLE	7/2/2009	ASA S. Altmark	3429	\$0.00	\$40.00
818-4348-000	Luncheon CLE	7/2/2009	Hagen O'Connell LLP	6826	\$0.00	\$70.00
818-4348-000	Luncheon CLE	7/2/2009	J. L. Lane	7823	\$0.00	\$35.00
818-4348-000	Luncheon CLE	7/2/2009	Jan E. Albrecht	9605	\$0.00	\$35.00
818-4348-000	Luncheon CLE	7/2/2009	Kenton L. Erwin	2276	\$0.00	\$40.00
818-4348-000	Luncheon CLE	7/2/2009	Wester Union Money Order	09-099888775	\$0.00	\$40.00
818-4348-000	Luncheon CLE	7/2/2009	Kelly R. Farrell	2105	\$0.00	\$40.00
818-4348-000	Luncheon CLE	7/2/2009	Ann L Fisher	1305	\$0.00	\$40.00
818-4348-000	Luncheon CLE	7/2/2009	Daniel R. Reitman	455	\$0.00	\$40.00
818-4348-000	Luncheon CLE	7/2/2009	Immigrant & Refugee Community	58866	\$0.00	\$80.00
818-4348-000	Luncheon CLE	7/2/2009	Lane Powell PC	681287	\$0.00	\$40.00
818-4348-000	Luncheon CLE	7/2/2009	Stacy L. Rutledge	2987	\$0.00	\$35.00
818-4348-000	Luncheon CLE	7/2/2009	Hong Chou	1362	\$0.00	\$40.00
818-4348-000	Luncheon CLE	7/2/2009	Audrey Matsumonji	7553	\$0.00	\$40.00
818-4348-000	Luncheon CLE	7/2/2009	Paul Millius Associates	4624	\$0.00	\$40.00
818-4348-000	Luncheon CLE	7/2/2009	The Griffin Law Group	1155	\$0.00	\$35.00
818-4348-000	Luncheon CLE	7/2/2009	Ken Mitchell Phillips	Cash	\$0.00	\$40.00
818-4348-000	Luncheon CLE	7/2/2009	Wayne Vaincourt	Cash	\$0.00	\$40.00
818-4348-000	Luncheon CLE	7/2/2009	Ellen Theodorson	2455	\$135.00	\$0.00
818-4348-000	Luncheon CLE	7/2/2009	Ellen Theodorson	2455	\$0.00	\$35.00
818-4405-000	Membership Fees	7/16/2009		CLE	\$0.00	\$25.00
818-7205-015	Computer - Internet / Web	7/23/2009	CDR Marketing Group, Inc	Qtly Website Maint-Intl Law	\$275.00	\$0.00
818-7245-000	Conferences / Seminars	7/23/2009	Theodorson, Ellen	Reimbursement (CLE Reg)	\$5.00	\$0.00
818-7245-000	Conferences / Seminars	7/31/2009	Butte, Dagmar	E/R-CLE Parking	\$5.00	\$0.00
818-7245-000	Conferences / Seminars	7/31/2009	Theodorson, Ellen	E/R-Int'l Law Conf Expenses	\$1,665.47	\$0.00
818-7745-000	OSB Support Service Assessment	7/31/2009		Section Administrative Fees	\$5.25	\$0.00
818-7885-000	Telephone - Conference Calls	7/8/2009	Premiere Global Services	Conference Calls-5/13-6/12	\$5.86	\$0.00
818-U001-000	International Law Section Member Count	7/31/2009		Section Membership	1	0

OREGON STATE BAR
Juvenile Law - 843
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$20	\$5,780	\$5,400	107.0%	\$20	\$5,520
Registrations - Conferences/Seminars		562				610
Total Revenue	20	6,342	5,400	117.4%	20	6,130
EXPENSES						
Annual Meeting			35			
Committee - Executive			250		514	3,049
Computer - Internet / Web	70	279	550	50.8%	70	333
Conferences / Seminars		1,130	2,500	45.2%		2,674
Telephone - Conference Calling		52	250	20.9%	18	53
OSB Support Services Assessment	26	1,622	1,601	101.3%	26	1,533
Miscellaneous Expense			214			
Total Expense	96	3,084	5,400	57.1%	628	7,641
Net Revenue (Expense)	(76)	3,258			(608)	
Beginning Fund Balance		1,430				
Ending Fund Balance		4,688				
Section Member Count - Paid	1	289	270		1	
Section Member Count - Complimentary	4	22	35		4	
Section Member Count - Total	5	311	305		5	

Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	7/1/2009		DUES	\$0.00	\$20.00
843-7205-015	Computer - Internet / Web	7/30/2009	Appaloosa Business Service Inc	Web Maint/Host-Juv Law	\$70.00	\$0.00
843-7745-000	OSB Support Service Assessment	7/31/2009		Section Administrative Fees	\$26.25	\$0.00
843-U001-000	Juvenile Law Section Member Count	7/31/2009		Section Membership	1	0
843-U004-000	Juvenile Law Section Comp Members	7/31/2009		Section Membership	4	0

OREGON STATE BAR
Labor & Employment - 819
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$45	\$12,015	\$12,540	95.8%		\$11,925
Registrations - Conferences/Seminars			4,300			
Miscellaneous Income	700	1,750				
Total Revenue	745	13,765	16,840	81.7%		11,925
EXPENSES						
Annual Meeting	575	575	4,000	14.4%		
Committee - Executive		383	1,500	25.6%		369
Computer - Internet / Web	83	500	700	71.4%	83	583
Conferences / Seminars	25	221	2,500	8.8%		
Contributions			1,500			
Contributions - Campaign for Equal Justice		1,500	1,500	100.0%		
Contributions - OR Minority Lawyers Assoc.		500				
Newsletter & Case Law Summaries			2,000			
Scholarships			250			
Telephone - Conference Calling		14				
OSB Support Services Assessment	32	4,289	4,389	97.7%	16	4,226
Miscellaneous Expense			200			
Total Expense	715	7,982	18,539	43.1%	99	5,178
Net Revenue (Expense)	30	5,783	(1,699)		(99)	
Beginning Fund Balance		15,473				
Ending Fund Balance		21,255				
Section Member Count - Paid	2	801	796			
Section Member Count - Complimentary	4	17	40		3	
Section Member Count - Total	6	818	836		3	

Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	7/1/2009		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	7/10/2009		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	7/27/2009		DUES	\$0.00	\$15.00
819-4999-000	Miscellaneous Income	7/9/2009	Lane Powell PC	681623	\$0.00	\$350.00
819-4999-000	Miscellaneous Income	7/14/2009	Fisher & Phillips LLP	2218	\$0.00	\$350.00
819-7040-000	Annual Meeting	7/31/2009	Sunriver Resort	Deposit-Labor & Emp Annual Mtg	\$500.00	\$0.00
819-7040-000	Annual Meeting	7/31/2009		MCLE Transfers	\$75.00	\$0.00
819-7205-015	Computer - Internet / Web	7/1/2009	LAWriter	Casemaker/State Lib-Jul 09	\$83.33	\$0.00
819-7245-000	Conferences / Seminars	7/31/2009		Broadcast Email Charges	\$25.00	\$0.00
819-7745-000	OSB Support Service Assessment	7/31/2009		Section Administrative Fees	\$31.50	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	7/31/2009		Section Membership	2	0
819-U004-000	Labor & Employment Law Section Comp Members	7/31/2009		Section Membership	4	0

OREGON STATE BAR
Law Practice Management - 820
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$40	\$3,180	\$3,500	90.9%		\$3,360
Registrations - Conferences/Seminars			2,500			
Total Revenue	40	3,180	6,000	53.0%		3,360
EXPENSES						
Annual Meeting			200			
Committee - Executive			500			
Committee - CLE Subcommittee			400			
Computer - Internet / Web			3,000			
Conferences / Seminars		5,000	7,500	66.7%		
Newsletter & Case Law Summaries			400			
Telephone - Conference Calling		48	200	24.2%	9	42
OSB Support Services Assessment	42	924	919	100.5%		882
Miscellaneous Expense		1,414	500	282.8%		
Total Expense	42	7,386	13,619	54.2%	9	924
Net Revenue (Expense)	(2)	(4,206)	(7,619)		(9)	
Beginning Fund Balance		14,713				
Ending Fund Balance		10,507				
Section Member Count - Paid	2	159	175			
Section Member Count - Complimentary	6	17				
Section Member Count - Total	8	176	175			

LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-4405-000	Membership Fees	7/7/2009		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	7/17/2009		DUES	\$0.00	\$20.00
820-7745-000	OSB Support Service Assessment	7/31/2009		Section Administrative Fees	\$42.00	\$0.00
820-U001-000	Law Practice Mgmt Section Member Count	7/31/2009		Section Membership	2	0
820-U004-000	Law Practice Mgmt Section Comp Members	7/31/2009		Section Membership	6	0

OREGON STATE BAR
Litigation - 821
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$180	\$42,930	\$43,800	98.0%	\$90	\$42,660
Total Revenue	180	42,930	43,800	98.0%	90	42,660
EXPENSES						
Annual Meeting			100			
Committee - Executive		4,561	6,500	70.2%	2,074	5,676
Computer - Internet / Web	70	362	500	72.4%		
Conferences / Seminars		6,509	10,000	65.1%		9,488
Contributions			1,000		1,000	1,000
Contributions - Campaign for Equal Justice			2,500			
Newsletter & Case Law Summaries	433	6,988	20,000	34.9%	540	8,836
Telephone - Conference Calling		24	100	24.1%	22	52
OSB Support Services Assessment	32	7,555	7,665	98.6%	16	7,471
Miscellaneous Expense						150
Total Expense	534	25,999	48,365	53.8%	3,653	32,673
Net Revenue (Expense)	(354)	16,931	(4,565)		(3,563)	
Beginning Fund Balance		11,449				
Restricted Fund - Rawlinson Scholarship		375				
Ending Fund Balance		28,755				
Section Member Count - Paid	6	1,431	1,460		3	
Section Member Count - Complimentary		8				
Section Member Count - Total	6	1,439	1,460		3	

Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	7/1/2009		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	7/10/2009		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	7/13/2009		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	7/15/2009		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	7/21/2009		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	7/31/2009		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	7/31/2009		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	7/31/2009		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	7/31/2009		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	7/31/2009		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	7/31/2009		DUES	\$0.00	\$30.00
821-7205-015	Computer - Internet / Web	7/15/2009	Appaloosa Business Service Inc	Back Out Journal Entry 207307	\$30.00	\$0.00
821-7715-000	Newsletter	7/31/2009		Web Maint/Hosting-Lit	\$70.19	\$0.00
821-7745-000	OSB Support Service Assessment	7/31/2009		Section mailings	\$432.58	\$0.00
821-U001-000	Litigation Section Member Count	7/31/2009		Section Administrative Fees	\$31.50	\$0.00
				Section Membership	6	0

OREGON STATE BAR
Products Liability - 829
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$3,420	\$3,700	92.4%		\$3,520
Registrations - Conferences/Seminars		60	2,600	2.3%		
Total Revenue		3,480	6,300	55.2%		3,520
EXPENSES						
Annual Meeting	450	450	500	90.0%		
Conferences / Seminars		3,315	4,500	73.7%		1
Gifts & Awards		150	2,000	7.5%		
Newsletter & Case Law Summaries		531	2,500	21.2%		738
Telephone - Conference Calling	3	45	200	22.3%	4	49
OSB Support Services Assessment		898	971	92.5%		924
Miscellaneous Expense		4	500	0.9%		
Total Expense	453	5,392	11,171	48.3%	4	1,712
Net Revenue (Expense)	(453)	(1,912)	(4,871)		(4)	
Beginning Fund Balance		9,823				
Ending Fund Balance		7,911				
Section Member Count - Paid		171	185			
Section Member Count - Complimentary						
Section Member Count - Total		171	185			

Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-7040-000	Annual Meeting	7/8/2009	Jake's Catering	Deposit-Prod Liab Annual CLE	\$450.00	\$0.00
829-7885-000	Telephone - Conference Calls	7/8/2009	Premiere Global Services	Conference Calls-5/13-6/12	\$3.44	\$0.00

OREGON STATE BAR
Real Estate & Land Use - 825
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Annual Event	\$17,203	\$30,803	\$45,000	68.5%	\$17,448	\$40,513
Luncheon Event	1,300	3,675	10,500	35.0%	1,198	4,255
Membership Fees	123	32,953	33,925	97.1%	74	32,659
Sponsorship Fees						1,000
Total Revenue	18,626	67,431	89,425	75.4%	18,719	78,427
EXPENSES						
Annual Meeting	1,265	1,812	45,000	4.0%	1,500	1,575
Committee - Executive	3,412	2,968	6,000	49.5%	1,154	4,440
Community Service - Probono			4,000			
Computer - Internet / Web	61	321	2,000	16.0%	61	290
Conferences / Seminars			100			
Contributions			500			500
Gifts & Awards		98	150	65.3%		108
Luncheon Expense	1,225	3,425	10,500	32.6%	1,217	4,455
Newsletter & Case Law Summaries		4,072	11,000	37.0%	1,474	6,339
Telephone - Conference Calling	36	234	500	46.7%	55	275
OSB Support Services Assessment	26	7,061	7,124	99.1%	89	7,119
Miscellaneous Expense		(25)	500	-5.0%	91	91
Total Expense	6,025	19,965	87,374	22.9%	5,642	25,191
Net Revenue (Expense)	12,600	47,465	2,051		13,077	
Beginning Fund Balance	=====	40,549	=====		=====	
Ending Fund Balance		88,014				
		=====				
Section Member Count - Paid	5	1,345	1,327		3	
Section Member Count - Complimentary			30		14	
Section Member Count - Total	5	1,345	1,357		17	

RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4025-000	Annual Meeting	7/1/2009		CLE	\$0.00	\$699.50
825-4025-000	Annual Meeting	7/2/2009		CLE	\$0.00	\$1,609.50
825-4025-000	Annual Meeting	7/2/2009		CLE	\$0.00	\$1,350.00
825-4025-000	Annual Meeting	7/6/2009		CLE	\$0.00	\$225.00
825-4025-000	Annual Meeting	7/7/2009		CLE	\$0.00	\$235.00
825-4025-000	Annual Meeting	7/8/2009		CLE	\$0.00	\$675.00
825-4025-000	Annual Meeting	7/9/2009		CLE	\$0.00	\$225.00
825-4025-000	Annual Meeting	7/10/2009		CLE	\$0.00	\$450.00
825-4025-000	Annual Meeting	7/10/2009		CLE	\$0.00	\$225.00
825-4025-000	Annual Meeting	7/13/2009		CLE	\$0.00	\$225.00
825-4025-000	Annual Meeting	7/14/2009		CLE	\$0.00	\$450.00
825-4025-000	Annual Meeting	7/14/2009		CLE	\$0.00	\$225.00
825-4025-000	Annual Meeting	7/15/2009		Back Out Journal Entry 202836	\$225.00	\$0.00
825-4025-000	Annual Meeting	7/15/2009		CLE	\$0.00	\$1,125.00
825-4025-000	Annual Meeting	7/15/2009		CLE	\$0.00	\$225.00
825-4025-000	Annual Meeting	7/15/2009		CLE	\$0.00	\$1,125.00
825-4025-000	Annual Meeting	7/16/2009		CLE	\$0.00	\$675.00
825-4025-000	Annual Meeting	7/20/2009		CLE	\$0.00	\$695.00
825-4025-000	Annual Meeting	7/20/2009		CLE	\$0.00	\$994.50
825-4025-000	Annual Meeting	7/20/2009		CLE	\$0.00	\$675.00
825-4025-000	Annual Meeting	7/21/2009		CLE	\$0.00	\$1,145.00
825-4025-000	Annual Meeting	7/21/2009		CLE	\$0.00	\$695.00
825-4025-000	Annual Meeting	7/22/2009		CLE	\$0.00	\$695.00
825-4025-000	Annual Meeting	7/23/2009		CLE	\$0.00	\$450.00
825-4025-000	Annual Meeting	7/23/2009		CLE	\$0.00	\$0.00
825-4025-000	Annual Meeting	7/23/2009		CLE	\$0.00	\$0.00
825-4025-000	Annual Meeting	7/22/2009		Univ Batch C090722MC	\$175.00	\$0.00
825-4025-000	Annual Meeting	7/23/2009		Univ Batch C090723MC	\$0.00	\$484.50
825-4025-000	Annual Meeting	7/27/2009		CLE	\$0.00	\$900.00
825-4025-000	Annual Meeting	7/29/2009		CLE	\$0.00	\$225.00
825-4025-000	Annual Meeting	7/30/2009		CLE	\$0.00	\$225.00
825-4025-000	Annual Meeting	7/30/2009		CLE	\$0.00	\$450.00
825-4025-000	Annual Meeting	7/31/2009		CLE	\$0.00	\$225.00
825-4348-000	Luncheon CLE	7/2/2009	Ambrose Law Group LLC	09568	\$0.00	\$25.00
825-4348-000	Luncheon CLE	7/9/2009	Miller Nash	226960	\$0.00	\$50.00
825-4348-000	Luncheon CLE	7/9/2009	Miller Nash	226959	\$0.00	\$75.00
825-4348-000	Luncheon CLE	7/9/2009	Gary Pape	2551	\$0.00	\$25.00
825-4348-000	Luncheon CLE	7/9/2009	Jordan A. Carter, LLC	1049	\$0.00	\$25.00
825-4348-000	Luncheon CLE	7/9/2009	Eugene A. Frassetto	1528	\$0.00	\$25.00
825-4348-000	Luncheon CLE	7/9/2009	Garvey Schubert Barer	1474	\$0.00	\$25.00
825-4348-000	Luncheon CLE	7/9/2009	Wells Fargo Bank	2377	\$0.00	\$25.00
825-4348-000	Luncheon CLE	7/9/2009	Thomas J. Sullivan	4716	\$0.00	\$25.00
825-4348-000	Luncheon CLE	7/9/2009	Rhidian M M Morgan	3239	\$0.00	\$25.00
825-4348-000	Luncheon CLE	7/9/2009	Davis Wright Tremaine LLP	95438	\$0.00	\$75.00
825-4348-000	Luncheon CLE	7/9/2009	Zupancic Law Group, P.C.	6142	\$0.00	\$25.00
825-4348-000	Luncheon CLE	7/9/2009	Black/Helterline LLP	087931	\$0.00	\$25.00
825-4348-000	Luncheon CLE	7/9/2009	Kenneth F. Mayer	3417	\$0.00	\$25.00
825-4348-000	Luncheon CLE	7/9/2009	Kristine Pizzuti	3084	\$0.00	\$25.00
825-4348-000	Luncheon CLE	7/9/2009	Bateman Seidel Miner Blomgren	6642	\$0.00	\$75.00
825-4348-000	Luncheon CLE	7/9/2009	Law Office of Susan Ford Burns	4313	\$0.00	\$25.00
825-4348-000	Luncheon CLE	7/9/2009	City Houses/Renovations	2221	\$0.00	\$25.00
825-4348-000	Luncheon CLE	7/9/2009	Harrang Long Gary Rudnick P.C.	65201	\$0.00	\$25.00
825-4348-000	Luncheon CLE	7/9/2009	Robert F. Brandon	7178	\$0.00	\$75.00
825-4348-000	Luncheon CLE	7/9/2009	Tonkon Torp LLP	87789	\$0.00	\$25.00
825-4348-000	Luncheon CLE	7/9/2009	Michael G. Magnus, P.C.	3079	\$0.00	\$25.00
825-4348-000	Luncheon CLE	7/9/2009	Paul Dage :aw Pffoce	2001	\$0.00	\$25.00
825-4348-000	Luncheon CLE	7/9/2009	Tonkon Torp LLP	87764	\$0.00	\$25.00
825-4348-000	Luncheon CLE	7/9/2009	Buckley Lechevallier P.C.	24615	\$0.00	\$75.00
825-4348-000	Luncheon CLE	7/9/2009	Schmidt & Y'ee PC	18167	\$0.00	\$50.00
825-4348-000	Luncheon CLE	7/9/2009	Samuels Yoelin Kantor Seymour	18281	\$0.00	\$25.00
825-4348-000	Luncheon CLE	7/9/2009	Ater Wynne LLP	2007508	\$0.00	\$50.00
825-4348-000	Luncheon CLE	7/9/2009	Dunn Carney Allen Higgins & To	179076	\$0.00	\$25.00
825-4348-000	Luncheon CLE	7/9/2009	David P. Weiner, PC	3768	\$0.00	\$50.00
825-4348-000	Luncheon CLE	7/9/2009	John D Dobson	5774	\$0.00	\$25.00
825-4348-000	Luncheon CLE	7/9/2009	Samuels & oelin Kantor	18210	\$0.00	\$50.00
825-4348-000	Luncheon CLE	7/9/2009	Stoel Rives LLP	777225	\$0.00	\$25.00
825-4348-000	Luncheon CLE	7/9/2009	Bittner & Hahs, P.C.	41900	\$0.00	\$25.00
825-4348-000	Luncheon CLE	7/9/2009	Somers & Wolf-Attorney Account	7094	\$0.00	\$25.00
825-4348-000	Luncheon CLE	7/9/2009	Lane Powell PC	6798889	\$0.00	\$25.00
825-4348-000	Luncheon CLE	7/9/2009	Farleigh Wada Witt	79602	\$0.00	\$25.00
825-4405-000	Membership Fees	7/2/2009		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	7/7/2009		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	7/13/2009		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	7/16/2009		CLE	\$0.00	\$24.50
825-4405-000	Membership Fees	7/21/2009		DUES	\$0.00	\$24.50
825-7040-000	Annual Meeting	7/1/2009	Affiniscap	CrCard Fees 5/29-6/29 Deposits	\$146.59	\$0.00
825-7040-000	Annual Meeting	7/15/2009	Lynx Group, Inc.	09 RELU Annual Mtg Brochure	\$1,074.82	\$0.00
825-7040-000	Annual Meeting	7/31/2009		Section mailings	\$43.32	\$0.00
825-7195-000	Committee - Executive	7/8/2009	Crean, Christopher D	E/R-RELU Exec Mtg	\$504.90	\$0.00
825-7195-000	Committee - Executive	7/15/2009	Litwak, Jeffrey B	E/R-RELU Executive Meeting	\$507.10	\$0.00
825-7195-000	Committee - Executive	7/15/2009	Colletta, Dominic G	E/R-RELU Executive Meeting	\$554.40	\$0.00
825-7195-000	Committee - Executive	7/15/2009	Hearn, Christian E	E/R-RELU Executive Mtg	\$920.52	\$0.00
825-7195-000	Committee - Executive	7/15/2009	Bahman, Thomas E	E/R-RELU Executive Meeting	\$414.95	\$0.00

RELU Detail

825-7195-000	Committee - Executive	7/23/2009	Pinkstaff, John C	E/R-RELU Exec Meeting	\$509.85	\$0.00
825-7205-015	Computer - Internet / Web	7/15/2009	Appaloosa Business Service Inc	Website Maint/Hosting-RELU	\$61.00	\$0.00
825-7538-000	Luncheon CLE	7/8/2009	Hotel Monaco Portland	Facility/Lunch-RELU CLE	\$1,224.95	\$0.00
825-7745-000	OSB Support Service Assessment	7/31/2009		Section Administrative Fees	\$26.25	\$0.00
825-7885-000	Telephone - Conference Calls	7/8/2009	Premiere Global Services	Conference Calls-5/13-6/12	\$36.42	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	7/31/2009		Section Membership	5	0

OREGON STATE BAR
Securities Regulation - 827
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$1,100			
Luncheon Event		2,516	4,000	62.9%	240	3,264
Membership Fees	20	5,080	4,900	103.7%		4,880
Total Revenue	20	7,596	10,000	76.0%	240	8,144
EXPENSES						
Annual Meeting			1,750			
Conferences / Seminars	40	80	300	26.7%	65	145
Contributions - Campaign for Equal Justice		500	500	100.0%		
Gifts & Awards			250			
Luncheon Expense	944	2,897	4,250	68.2%	323	3,395
Scholarships			1,500			
OSB Support Services Assessment	5	1,339	1,286	104.1%		1,281
Total Expense	989	4,816	9,836	49.0%	388	4,821
Net Revenue (Expense)	(969)	2,780	164		(148)	
Beginning Fund Balance		8,467				
Ending Fund Balance		11,248				
Section Member Count - Paid	1	255	245			
Section Member Count - Complimentary		1				
Section Member Count - Total	1	256	245			

Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4405-000	Membership Fees	7/21/2009		DUES	\$0.00	\$20.00
827-7245-000	Conferences / Seminars	7/31/2009		MCLE Transfers	\$40.00	\$0.00
827-7538-000	Luncheon CLE	7/8/2009	Jake's Catering	CLE Luncheon-Sec Reg	\$943.80	\$0.00
827-7745-000	OSB Support Service Assessment	7/31/2009		Section Administrative Fees	\$5.25	\$0.00
827-U001-000	Securities Regulation Section Member Count	7/31/2009		Section Membership	1	0

OREGON STATE BAR
Sole & Small Firm Practitioners - 840
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$90	\$5,580	\$5,025	111.0%		\$4,605
Registrations - Conferences/Seminars		625				
Total Revenue	90	6,205	5,025	123.5%		4,605
EXPENSES						
Committee - Executive	86	831	1,250	66.5%		630
Committee - Portland Chapter			700			
Committee - Local Chapter			600			
Computer - Internet / Web			500			
Conferences / Seminars		373	600	62.2%		
Contributions - OR Minority Lawyers Assoc.		700				500
Newsletter & Case Law Summaries			250			
Sponsorships		5,000				
Telephone - Conference Calling	25	108			15	65
OSB Support Services Assessment	32	1,953	1,759	111.0%	21	1,670
Miscellaneous Expense			200			
Total Expense	142	8,966	5,859	153.0%	36	2,864
Net Revenue (Expense)	(52)	(2,761)	(834)		(36)	
Beginning Fund Balance		20,355				
Ending Fund Balance		17,595				
Section Member Count - Paid	6	372	320			
Section Member Count - Complimentary		1	15		4	
Section Member Count - Total	6	373	335		4	

S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	7/9/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	7/24/2009		CLE	\$0.00	\$15.00
840-4405-000	Membership Fees	7/26/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	7/27/2009		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	7/31/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	7/31/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	7/31/2009		Back Out Journal Entry 207307	\$15.00	\$0.00
840-7195-000	Committee - Executive	7/15/2009	Williams, Joshua S	E/R-S&SFP Exec Mtg	\$85.80	\$0.00
840-7745-000	OSB Support Service Assessment	7/31/2009		Section Administrative Fees	\$31.50	\$0.00
840-7885-000	Telephone - Conference Calls	7/8/2009	Premiere Global Services	Conference Calls-5/13-6/12	\$25.16	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	7/31/2009		Section Membership	6	0

OREGON STATE BAR
Taxation - 828
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Luncheon Event - Portland		\$8,430	\$12,000	70.3%		\$9,820
Luncheon Event - Salem / Midvalley		1,826	6,000	30.4%		2,192
Membership Fees	25	11,975	11,625	103.0%	50	11,925
Registrations - Conferences/Seminars		70				
Registrations - IRS Tax Forum		3	150	2.2%		362
Registrations - Tax Institute			5,500			1,027
Total Revenue	25	22,304	35,275	63.2%	50	25,326
EXPENSES						
Annual Meeting			800			
Committee - Executive	300	1,029	1,500	68.6%		301
Committee - Tax Institute		116	10,000	1.2%		
Computer - Internet / Web	61	283	750	37.7%	61	111
Conferences / Seminars		1,495	600	249.1%		480
Luncheon Expense - Portland	208	3,816	10,000	38.2%		3,900
Luncheon Expense - Salem / Midvalley		1,646	6,250	26.3%		1,745
Newsletter & Case Law Summaries		1,018	2,250	45.2%		716
Telephone - Conference Calling	17	134	180	74.4%	38	118
OSB Support Services Assessment	5	2,520	2,520	100.0%	11	2,510
Miscellaneous Expense			425			41
Total Expense	591	12,057	35,275	34.2%	109	9,921
Net Revenue (Expense)	(566)	10,247			(59)	
Beginning Fund Balance		50,775				
Restricted Fund - IRS Forum		2,697				
Restricted Fund - Tax Court CLE		500				
Ending Fund Balance		64,219				
Section Member Count - Paid	1	480	465		2	
Section Member Count - Complimentary		21	15			
Section Member Count - Total	1	501	480		2	

Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4405-000	Membership Fees	7/1/2009		DUES	\$0.00	\$25.00
828-7195-000	Committee - Executive	7/8/2009	VanZanten, Katherine O	E/R-Past Chair Gift	\$200.00	\$0.00
828-7195-000	Committee - Executive	7/8/2009	VanZanten, Katherine O	E/R-Professionalism Award	\$100.00	\$0.00
828-7205-015	Computer - Internet / Web	7/15/2009	Appaloosa Business Service Inc	Web Maint/Hosting-Tax	\$61.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	7/30/2009	Garvey Schubert Barer	Photocopy Reimb-5/14/09 CLE	\$207.90	\$0.00
828-7745-000	OSB Support Service Assessment	7/31/2009		Section Administrative Fees	\$5.25	\$0.00
828-7885-000	Telephone - Conference Calls	7/8/2009	Premiere Global Services	Conference Calls-5/13-6/12	\$16.78	\$0.00
828-U001-000	Taxation Section Member Count	7/31/2009		Section Membership	1	0

OREGON STATE BAR
Workers' Compensation - 830
For the Seven Months Ending July 31, 2009

Description	July 2009	YTD 2009	Budget 2009	% of Budget	July Prior Year	YTD Prior Year
REVENUES						
Annual Event		\$33,505	\$34,000	98.5%		\$500
Membership Fees		8,925	9,500	93.9%	25	8,975
Registrations - Conferences/Seminars					150	32,275
Total Revenue		42,430	43,500	97.5%	175	41,750
EXPENSES						
Annual Meeting		30,410	35,000	86.9%	17,220	32,224
Committee - Executive		1,363	2,400	56.8%		650
Conferences / Seminars			8,500		5	807
Contributions		500	1,000	50.0%		
Contributions - Campaign for Equal Justice		500	1,000	50.0%		2,000
Telephone - Conference Calling	13	325			54	203
OSB Support Services Assessment	11	1,927	1,995	96.6%	11	1,901
Total Expense	23	35,025	49,895	70.2%	17,289	37,785
Net Revenue (Expense)	(23)	7,405	(6,395)		(17,114)	
Beginning Fund Balance		14,659				
Ending Fund Balance		22,064				
Section Member Count - Paid		357	370		1	
Section Member Count - Complimentary	2	11	10		1	
Section Member Count - Total	2	368	380		2	

Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-7040-000	Annual Meeting	7/1/2009	Affiniscape	CrCard Fees 5/29-6/29 Deposits	\$0.26	\$0.00
830-7745-000	OSB Support Service Assessment	7/31/2009		Section Administrative Fees	\$10.50	\$0.00
830-7885-000	Telephone - Conference Calls	7/8/2009	Premiere Global Services	Conference Calls-5/13-6/12	\$12.67	\$0.00
830-U004-000	Workers Compensation Section Comp Members	7/31/2009		Section Membership	2	0