

OREGON STATE BAR
Section Summary Financial Statement
For the Three Months Ending March 31, 2009

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Annual Event	\$500	\$2,450	\$100,900	2.4%	\$500	\$475
Grants Received	500	500				
Luncheon Event	2,864	3,606	22,200	16.2%		2,601
Luncheon Event - Portland	5,790	5,820	12,000	48.5%		6,650
Luncheon Event - Salem / Midvalley	722	722	6,000	12.0%	992	992
Membership Fees	2,242	361,997	378,574	95.6%	2,160	351,213
Registrations - Conferences/Seminars	17,694	22,207	153,000	14.5%	18,065	29,640
Registrations - IRS Tax Forum	3	3	150	2.2%	362	362
Registrations - UnCLE			7,000		150	150
Registrations - Tax Institute			5,500			
Registrations - NW Bankruptcy			1,000			
Sales - Section Pamphlet			200		25	103
Miscellaneous Income	155	345	2,100	16.4%		
Total Revenue	30,470	397,650	688,624	57.7%	22,254	392,185
EXPENSES						
Annual Meeting		363	130,548	0.3%	2,437	3,327
Case Law Summaries			1,500			
Committee - Executive	5,423	10,797	61,640	17.5%	3,294	11,427
Committee - Portland Chapter			700			
Committee - Award of Merit			300			
Committee - General /Young Lawyers			300			
Committee - Local Chapter			600			
Committee - Legislative		138	1,950	7.1%		
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	198	198	6,000	3.3%	1,888	1,888
Computer - Internet / Web	2,018	5,723	39,418	14.5%	1,598	5,752
Conferences / Seminars	12,357	25,554	193,500	13.2%	10,676	23,614
Conferences / Seminars - UnCLE			7,500			
Contributions		500	8,630	5.8%		
Contributions - Classroom Law Project			600			
Contributions - Campaign for Equal Justice	2,000	3,000	20,350	14.7%	2,000	3,500
Contributions - OR Minority Lawyers Assoc.			3,550			(250)
Contributions - Peacemaker			500			
Education			6,700			
Education-Public	281	281	500	56.3%	82	82
Gifts & Awards		98	4,475	2.2%		223
Grants			500			
Library			400			
Luncheon Expense	2,200	2,935	21,750	13.5%	629	3,653
Luncheon Expense - Portland	892	892	10,000	8.9%	191	1,093
Luncheon Expense - Salem / Midvalley			6,250		802	802
Newsletter & Case Law Summaries	2,607	17,070	106,600	16.0%	4,159	18,184
Outreach Programs			1,100			
Printing Services	245	1,720	1,400	122.8%		
Publications - Section Pamphlet					1	1
Research			1,500			
Research - Sesquicentennial	2,000	2,000	7,500	26.7%		
Scholarships			1,750			
Social Events			3,000			
Speaker Expense			10,000			
Special Projects	450	1,530	4,000	38.3%		150
Sponsorships			2,000			
Sponsorships-Sesquicentennial		1,000	1,000	100.0%		
Telephone - Conference Calling	689	1,976	7,605	26.0%	574	1,294
OSB Support Services Assessment	772	89,460	93,134	96.1%	546	88,431
Miscellaneous Expense	51	816	9,421	8.7%	547	603
Total Expense	32,182	166,051	791,271	21.0%	29,423	163,772

Net Revenue (Expense)	(1,712)	231,599	(102,647)	(7,169)
	=====		=====	=====
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		794,983		
		=====		
Section Member Count - Paid	108	16,961	17,332	103
Section Member Count - Complimentary	43	210	407	1
Section Member Count - Total	151	17,171	17,739	104

OREGON STATE BAR
Administrative Law - 844
For the Three Months Ending March 31, 2009

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Annual Event						(\$75)
Membership Fees		4,020	4,050	99.3%	30	4,005
Registrations - Conferences/Seminars			2,000			570
Total Revenue		4,020	6,050	66.4%	30	4,500
EXPENSES						
Annual Meeting			400			
Committee - Executive					46	46
Computer - Internet / Web			100			
Conferences / Seminars			600			
Contributions - Campaign for Equal Justice			100			
Newsletter & Case Law Summaries		886	2,800	31.6%		713
Telephone - Conference Calling	4	78	500	15.6%		69
OSB Support Services Assessment		1,407	1,418	99.2%	11	1,402
Miscellaneous Expense			132			
Total Expense	4	2,371	6,050	39.2%	57	2,231
Net Revenue (Expense)	(4)	1,649			(27)	
Beginning Fund Balance		2,603				
Ending Fund Balance		4,252				
Section Member Count - Paid		268	270		2	
Section Member Count - Complimentary						
Section Member Count - Total		268	270		2	

Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-7885-000	Telephone - Conference Cal	3/31/2009	Premiere Global Service	Conference Calls-2/13-3/12/	\$3.54	\$0.00

OREGON STATE BAR
Admiralty - 801
For the Three Months Ending March 31, 2009

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$10	\$440	\$470	93.6%	\$10	\$470
Total Revenue	10	440	470	93.6%	10	470
EXPENSES						
Annual Meeting			1,800			
OSB Support Services Assessment	5	231	247	93.5%	5	247
Miscellaneous Expense		29				
Total Expense	5	260	2,047	12.7%	5	247
Net Revenue (Expense)	5	180	(1,577)		5	
Beginning Fund Balance		4,219				
Ending Fund Balance		4,399				
Section Member Count - Paid	1	44	47		1	
Section Member Count - Complimentary						
Section Member Count - Total	1	44	47		1	

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
801-4405-000	Membership Fees	3/18/2009	DUES	\$0.00	\$10.00
801-7745-000	OSB Support Service Assessment	3/31/2009	OSB Support Service Fee	\$5.25	\$0.00
801-U001-000	Admiralty Law Section Member Cou	3/31/2009	Section Memberships for Marc	1	0

OREGON STATE BAR
Agricultural Law - 837
For the Three Months Ending March 31, 2009

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$30	\$1,800	\$1,770	101.7%		\$1,680
Total Revenue	30	1,800	1,770	101.7%		1,680
EXPENSES						
Conferences / Seminars	9	9	1,000	0.9%		
Telephone - Conference Calling	20	78	150	51.8%	31	39
OSB Support Services Assessment	11	630	620	101.6%		588
Total Expense	39	717	1,770	40.5%	31	627
Net Revenue (Expense)	(9)	1,083			(31)	
Beginning Fund Balance		3,410				
Ending Fund Balance		4,493				
Section Member Count - Paid	2	120	118			
Section Member Count - Complimentary						
Section Member Count - Total	2	120	118			

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-4405-000	Membership Fees	3/6/2009		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	3/31/2009		DUES	\$0.00	\$15.00
837-7245-000	Conferences / Seminars	3/31/2009		Section Mailing Charges	\$8.86	\$0.00
837-7745-000	OSB Support Service Assessment	3/31/2009		OSB Support Service Fee	\$10.50	\$0.00
837-7885-000	Telephone - Conference Calls	3/31/2009	Premiere Global Service	Conference Calls-2/13-3/12/0'	\$19.51	\$0.00
837-U001-000	Agricultural Law Section Member Coun	3/31/2009		Section Memberships for Marc	2	0

OREGON STATE BAR
Alternative Dispute Resolution - 802
For the Three Months Ending March 31, 2009

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$100	\$5,260	\$6,300	83.5%	\$40	\$5,700
Total Revenue	100	5,260	6,300	83.5%	40	5,700
EXPENSES						
Annual Meeting			350			346
Committee - Executive			500			383
Computer - Internet / Web	15	90	878	10.3%	15	390
Contributions			630			
Gifts & Awards			100			
Newsletter & Case Law Summaries		579	750	77.3%		
Outreach Programs			500			
Telephone - Conference Calling	51	78	300	26.0%		
OSB Support Services Assessment	37	1,391	1,654	84.1%	11	1,496
Miscellaneous Expense			600			
Total Expense	103	2,139	6,262	34.2%	26	2,615
Net Revenue (Expense)	(3)	3,121	38		15	
Beginning Fund Balance		6,971				
Ending Fund Balance		10,092				
Section Member Count - Paid	5	263	288		2	
Section Member Count - Complimentary	2	2	27			
Section Member Count - Total	7	265	315		2	

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	3/9/2009		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	3/11/2009		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	3/20/2009		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	3/25/2009		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	3/27/2009		DUES	\$0.00	\$20.00
802-7205-015	Computer - Internet / Web	3/25/2009	Appaloosa Business Service In	Web Maintenance-ADR	\$15.00	\$0.00
802-7745-000	OSB Support Service Assessment	3/31/2009		OSB Support Service Fee	\$36.75	\$0.00
802-7885-000	Telephone - Conference Calls	3/31/2009	Premiere Global Services	Conference Calls-2/13-3/12/09	\$51.14	\$0.00
802-U001-000	ADR Section Member Count	3/31/2009		Section Memberships for Marcl	5	0
802-U004-000	ADR Section Comp Members	3/31/2009		Section Memberships for Marcl	2	0

OREGON STATE BAR
Animal Law - 834
For the Three Months Ending March 31, 2009

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Grants Received	\$500	\$500				
Membership Fees	15	765	1,500	51.0%		530
Registrations - Conferences/Seminars			2,000			
Miscellaneous Income			2,100			
Total Revenue	515	1,265	5,600	22.6%		530
EXPENSES						
Committee - Executive			200			61
Conferences / Seminars			1,500			
Outreach Programs			100			
Telephone - Conference Calling		27	60	44.7%		
OSB Support Services Assessment	5	268	525	51.0%		273
Miscellaneous Expense			100			
Total Expense	5	295	2,485	11.9%		334
Net Revenue (Expense)	510	970	3,115			
Beginning Fund Balance		1,193				
Ending Fund Balance		2,163				
Section Member Count - Paid	1	51	100			
Section Member Count - Complimentary						
Section Member Count - Total	1	51	100			

Animal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
834-4190-000	Grants Received	3/25/2009	Animal Legal Defense Fund	12063	\$0.00	\$500.00
834-4405-000	Membership Fees	3/13/2009		DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	3/13/2009		DUES03-16-09	\$0.00	\$15.00
834-4405-000	Membership Fees	3/13/2009		BackOut JE193482 Univ 09029	\$15.00	\$0.00
834-7745-000	OSB Support Service Assessment	3/31/2009		OSB Support Service Fee	\$5.25	\$0.00
834-U001-000	Animal Law Section Member Count - Paid Membershi	3/31/2009		Section Memberships for Marcl	1	0

OREGON STATE BAR
Antitrust, Trade Regulation - 803
For the Three Months Ending March 31, 2009

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$3,175	\$3,550	89.4%	\$50	\$3,275
Registrations - Conferences/Seminars			750			
Total Revenue		3,175	4,300	73.8%	50	3,275
EXPENSES						
Annual Meeting			2,000			
Committee - Executive			300			
Conferences / Seminars			1,200			
OSB Support Services Assessment	5	672	746	90.1%	11	688
Total Expense	5	672	4,246	15.8%	11	688
Net Revenue (Expense)	(5)	2,503	54		40	
Beginning Fund Balance		5,338				
Ending Fund Balance		7,841				
Section Member Count - Paid		127	142		2	
Section Member Count - Complimentary	1	1				
Section Member Count - Total	1	128	142		2	

Antitrust Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
803-7745-000	OSB Support Service Assessment	3/31/2009	OSB Support Service Fee	\$5.25	\$0.00
803-U004-000	Antitrust, Trade Regulation Section Comp Membr	3/31/2009	Section Memberships for Marc	1	0

OREGON STATE BAR
Appellate Practice - 804
For the Three Months Ending March 31, 2009

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$4,040	\$3,600	112.2%	\$20	\$3,580
Registrations - Conferences/Seminars			4,750			
Miscellaneous Income		10				
Total Revenue		4,050	8,350	48.5%	20	3,580
EXPENSES						
Conferences / Seminars		3,299	4,000	82.5%		
Contributions - Classroom Law Project			500			
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries			400			
Printing Services			1,400			
Telephone - Conference Calling		13	100	12.8%	8	8
OSB Support Services Assessment		2,090	1,890	110.6%	11	1,885
Miscellaneous Expense		100	100	100.0%		
Total Expense		5,501	8,890	61.9%	19	1,893
Net Revenue (Expense)		(1,451)	(540)		1	
Beginning Fund Balance		7,133				
Ending Fund Balance		5,682				
Section Member Count - Paid		398	360		2	
Section Member Count - Complimentary						
Section Member Count - Total		398	360		2	

Appellate Detail

Account Number	Account	Description	Date	Vendor Reference	Debit Amount	Credit Amount
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As of 4/13/2009

OREGON STATE BAR
Aviation Law - 805
For the Three Months Ending March 31, 2009

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Annual Event						\$50
Membership Fees	20	1,000	1,100	90.9%		940
Total Revenue	20	1,000	1,100	90.9%		990
EXPENSES						
Annual Meeting			500			
Conferences / Seminars			200			
Gifts & Awards			100			
OSB Support Services Assessment	11	268	289	92.6%		247
Total Expense	11	268	1,089	24.6%		247
Net Revenue (Expense)	10	732	11			
Beginning Fund Balance	=====	1,300	=====		=====	
Ending Fund Balance		2,032				
		=====				
Section Member Count - Paid	1	50	55			
Section Member Count - Complimentary	1	1				
Section Member Count - Total	2	51	55			

Aviation Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
805-4405-000	Membership Fees	3/18/2009	DUES	\$0.00	\$20.00
805-7745-000	OSB Support Service Assessmen	3/31/2009	OSB Support Service Fee	\$10.50	\$0.00
805-U001-000	Aviation Section Member Count	3/31/2009	Section Memberships for Marc	1	0
805-U004-000	Aviation Section Comp Members	3/31/2009	Section Memberships for Marc	1	0

OREGON STATE BAR
Business Law - 806
For the Three Months Ending March 31, 2009

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$200			
Membership Fees	240	34,320	36,750	93.4%	90	35,130
Registrations - Conferences/Seminars	80	1,068	500	213.6%		490
Total Revenue	320	35,388	37,450	94.5%	90	35,620
EXPENSES						
Annual Meeting			5,000			
Committee - Executive			1,000			
Committee - Financial Institute			1,000			
Committee - Task Forces (general)			500			
Computer - Internet / Web	1,435	3,250	17,000	19.1%	750	3,468
Conferences / Seminars			500			(240)
Contributions - Campaign for Equal Justice			1,000			1,000
Contributions - OR Minority Lawyers Assoc.			1,000			
Newsletter & Case Law Summaries			12,000			20
Telephone - Conference Calling	26	58	250	23.3%		26
OSB Support Services Assessment	47	6,022	6,431	93.6%	16	6,158
Miscellaneous Expense			1,800			
Total Expense	1,508	9,330	47,481	19.6%	766	10,432
Net Revenue (Expense)	(1,188)	26,058	(10,031)		(676)	
Beginning Fund Balance		81,708				
Ending Fund Balance		107,766				
Section Member Count - Paid	8	1,146	1,175		3	
Section Member Count - Complimentary	2	14	50			
Section Member Count - Total	10	1,160	1,225		3	

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	3/1/2009		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	3/13/2009		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	3/13/2009		DUES03-16-09	\$0.00	\$30.00
806-4405-000	Membership Fees	3/17/2009		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	3/18/2009		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	3/20/2009		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	3/27/2009		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	3/31/2009		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	3/13/2009		BackOut JE193482 Univ 090296	\$30.00	\$0.00
806-4565-000	Conferences / Seminars	3/9/2009	Beery, Elsner & Hammond, LLI	7144	\$0.00	\$80.00
806-7205-015	Computer - Internet / Web	3/11/2009	Inherent.com Inc.	Web Hosting-Business Law	\$700.00	\$0.00
806-7205-015	Computer - Internet / Web	3/25/2009	Barkley, Carole	Ed/Admin Service-Bus Law New	\$735.00	\$0.00
806-7745-000	OSB Support Service Assessment	3/31/2009		OSB Support Service Fee	\$47.25	\$0.00
806-7885-000	Telephone - Conference Calls	3/31/2009	Premiere Global Services	Conference Calls-2/13-3/12/09	\$25.70	\$0.00
806-U001-000	Business Law Section Member Count	3/31/2009		Section Memberships for March	8	0
806-U004-000	Business Law Section Comp Member	3/31/2009		Section Memberships for March	2	0

OREGON STATE BAR
Business Litigation - 807
For the Three Months Ending March 31, 2009

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$40	\$11,380	\$11,240	101.2%	\$60	\$8,535
Registrations - Conferences/Seminars			3,750			1,415
Total Revenue	40	11,380	14,990	75.9%	60	9,950
EXPENSES						
Committee - Executive			800			175
Conferences / Seminars			8,000			1,122
Contributions			1,500			
Contributions - Campaign for Equal Justice			1,500			
Telephone - Conference Calling						6
OSB Support Services Assessment	21	3,019	2,951	102.3%	21	3,003
Total Expense	21	3,019	14,751	20.5%	21	4,306
Net Revenue (Expense)	19	8,361	239		39	
Beginning Fund Balance		19,589				
Ending Fund Balance		27,950				
Section Member Count - Paid	2	569	562		4	
Section Member Count - Complimentary	2	13				
Section Member Count - Total	4	582	562		4	

Account Numbe	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	3/13/2009	DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	3/13/2009	DUES03-16-09	\$0.00	\$20.00
807-4405-000	Membership Fees	3/27/2009	DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	3/13/2009	BackOut JE193482 Univ 09026	\$20.00	\$0.00
807-7745-000	OSB Support Service Assessment	3/31/2009	OSB Support Service Fee	\$21.00	\$0.00
807-U001-000	Business Litigation Section Member Count	3/31/2009	Section Memberships for Marcl	2	0
807-U004-000	Business Litigation Section Comp Member	3/31/2009	Section Memberships for Marcl	2	0

OREGON STATE BAR
Civil Rights - 808
For the Three Months Ending March 31, 2009

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$6,021	\$6,426	93.7%	\$27	\$6,129
Registrations - Conferences/Seminars			250			
Total Revenue		6,021	6,676	90.2%	27	6,129
EXPENSES						
Annual Meeting			13			
Committee - Executive						520
Computer - Internet / Web			100		520	
Conferences / Seminars			1,000			
Contributions - Campaign for Equal Justice			500			500
Newsletter & Case Law Summaries	64	64	5,200	1.2%	1,379	1,379
Telephone - Conference Calling	12	27	120	22.5%		20
OSB Support Services Assessment		1,187	1,250	94.9%	11	1,197
Total Expense	76	1,278	8,183	15.6%	1,910	3,617
Net Revenue (Expense)	(76)	4,743	(1,507)		(1,883)	
Beginning Fund Balance		2,451				
Ending Fund Balance		7,194				
Section Member Count - Paid		223	229		1	
Section Member Count - Complimentary	1	11	9		1	
Section Member Count - Total	1	234	238		2	

Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-7715-000	Newsletter	3/31/2009		Section Mailing Charges	\$64.23	\$0.00
808-7885-000	Telephone - Conference Calls	3/31/2009	Premiere Global Service	Conference Calls-2/13-3/12/09	\$12.08	\$0.00
808-U004-000	Civil Rights Section Comp Member	3/31/2009		Section Memberships for March	1	0

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

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$600			
Luncheon Event	489	511	6,000	8.5%		
Membership Fees	20	5,280	5,340	98.9%	20	4,980
Registrations - Conferences/Seminars		786				
Miscellaneous Income	15	15				
Total Revenue	524	6,592	11,940	55.2%	20	4,980
EXPENSES						
Annual Meeting			1,000			
Committee - Executive	323	485	2,000	24.2%		292
Computer - Internet / Web		383	1,500	25.6%		355
Conferences / Seminars		40	200	20.0%		
Contributions			1,000			
Luncheon Expense			5,000			
Printing Services	245	1,720				
Sponsorships			2,000			
Telephone - Conference Calling	13	46	120	38.0%	19	37
OSB Support Services Assessment	5	1,386	1,402	98.9%	5	1,307
Miscellaneous Expense			200			
Total Expense	586	4,059	14,422	28.1%	24	1,991
Net Revenue (Expense)	(62)	2,533	(2,482)		(4)	
Beginning Fund Balance		9,016				
Ending Fund Balance		11,549				
Section Member Count - Paid	1	264	260		1	
Section Member Count - Complimentary			7			
Section Member Count - Total	1	264	267		1	

Account Numbe	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4348-000	Luncheon CLE	3/20/2009	Travis J. Benn	337	\$0.00	\$39.00
809-4348-000	Luncheon CLE	3/20/2009	Mark A. Williams	1079	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/20/2009	City of Portland	010378	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/20/2009	Travis J. Benn	336	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/20/2009	Howard Russell	1350	\$0.00	\$44.00
809-4348-000	Luncheon CLE	3/20/2009	Peter C. Baur	5266	\$0.00	\$39.00
809-4348-000	Luncheon CLE	3/20/2009	Tonkon Torp LLP	86541	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/20/2009	Marinus R. Damm	2078	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/20/2009	Kenton L. Erwin	2220	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/20/2009	Tiffany Souza	2917	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/20/2009	Chernoff, Vilhauer, McClung &	1727	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/20/2009	Holm Jensen Law LLC	2077	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/20/2009	Klarquist Sparkman, LLP	139676	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/20/2009	Karen June Johnson	1724	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/20/2009	Chernoff, Vilhauer, McClung &	1708	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/20/2009	Klarquist Spaprkmn, LLP	139731	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/20/2009	Michael B. Mendelson	7825	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/20/2009	Swider Medeiros Haver LLP	1886	\$0.00	\$44.00
809-4405-000	Membership Fees	3/11/2009		DUES	\$0.00	\$20.00
809-4999-000	Miscellaneous Income	3/25/2009	Hutchinson, Cox, Coons, DuPri	1128	\$0.00	\$15.00
809-7195-000	Committee - Executive	3/19/2009	Elephants Delicatessen Inc	CILS Executive Committee Luncl	\$161.55	\$0.00
809-7195-000	Committee - Executive	3/31/2009	Elephants Delicatessen Inc	CILS Exec. Luncheon	\$161.55	\$0.00
809-7700-000	Printing Services	3/31/2009	Premier Printing Solutions	Printing-CILS e-Commerce Dskb	\$244.75	\$0.00
809-7745-000	OSB Support Service Assessment	3/31/2009		OSB Support Service Fee	\$5.25	\$0.00
809-7885-000	Telephone - Conference Calls	3/31/2009	Premiere Global Services	Conference Calls-2/13-3/12/09	\$12.86	\$0.00
809-U001-000	Computer & Internet Section Member Cou	3/31/2009		Section Memberships for March	1	0

OREGON STATE BAR
Constitutional Law - 841
For the Three Months Ending March 31, 2009

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$4,600	\$5,000	92.0%		\$4,550
Total Revenue		4,600	5,000	92.0%		4,550
EXPENSES						
Committee - Executive			200			
Computer - Internet / Web			175			
Conferences / Seminars			2,000			
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries			100			
Research - Sesquicentennial	2,000	2,000	7,500	26.7%		
Special Projects			1,000			
Sponsorships-Sesquicentennial		1,000	1,000	100.0%		
Telephone - Conference Calling	11	36	150	24.1%	21	24
OSB Support Services Assessment	5	971	1,050	92.5%		961
Miscellaneous Expense			500			
Total Expense	2,016	4,007	14,175	28.3%	21	985
Net Revenue (Expense)	(2,016)	593	(9,175)		(21)	
Beginning Fund Balance		18,180				
Ending Fund Balance		18,772				
Section Member Count - Paid		184	180			
Section Member Count - Complimentary	1	1	20			
Section Member Count - Total	1	185	200			

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-7745-000	OSB Support Service Assessment	3/31/2009		OSB Support Service Fee	\$5.25	\$0.00
841-7765-150	Research - Sesquicentennial Project	3/31/2009	Byrne, Lindsay Ann	1st Pymnt-Const. Law Research	\$500.00	\$0.00
841-7765-150	Research - Sesquicentennial Project	3/31/2009	Nicholls, Jennifer Elizabeth	1st Pymt-Constit Law Research	\$500.00	\$0.00
841-7765-150	Research - Sesquicentennial Project	3/31/2009	Olson, Noah D	1st Pymt-Const. Law Research	\$500.00	\$0.00
841-7765-150	Research - Sesquicentennial Project	3/31/2009	Bartz, Daniel	1st Pymt-Constit. Law Research	\$500.00	\$0.00
841-7885-000	Telephone - Conference Calls	3/31/2009	Premiere Global Services	Conference Calls-2/13-3/12/09	\$10.92	\$0.00
841-U004-000	Constitutional Law Section Comp Member	3/31/2009		Section Memberships for March	1	0

OREGON STATE BAR
Construction Law - 810
For the Three Months Ending March 31, 2009

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$69	\$6,072	\$6,348	95.7%	\$46	\$5,888
Registrations - Conferences/Seminars		775	2,500	31.0%		
Miscellaneous Income	140	270				
Total Revenue	209	7,117	8,848	80.4%	46	5,888
EXPENSES						
Annual Meeting			550			
Committee - Executive		57	850	6.7%		
Computer - Internet / Web	34	129	750	17.2%		
Conferences / Seminars		376	4,000	9.4%		
Contributions - Campaign for Equal Justice			2,000			
Newsletter & Case Law Summaries	117	117	1,000	11.7%		171
Telephone - Conference Calling		5	125	3.6%		7
OSB Support Services Assessment	37	2,777	2,777	100.0%	21	2,688
Total Expense	188	3,461	12,052	28.7%	21	2,866
Net Revenue (Expense)	21	3,656	(3,204)		25	
Beginning Fund Balance		10,960				
Ending Fund Balance		14,615				
Section Member Count - Paid	6	528	524		4	
Section Member Count - Complimentary	1	1	5			
Section Member Count - Total	7	529	529		4	

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	3/1/2009		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	3/10/2009		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	3/11/2009		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	3/13/2009		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	3/13/2009		DUES03-16-09	\$0.00	\$11.50
810-4405-000	Membership Fees	3/18/2009		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	3/20/2009		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	3/13/2009		BackOut JE193482 Univ 09029	\$11.50	\$0.00
810-4999-000	Miscellaneous Income	3/25/2009	Motschenbacher & Blattner LLLC	11300	\$0.00	\$65.00
810-4999-000	Miscellaneous Income	3/25/2009	Fred Millard Attorney At Law,	015148	\$0.00	\$75.00
810-7205-015	Computer - Internet / Web	3/25/2009	Appaloosa Business Service In	Web Maint-Construction Law	\$34.19	\$0.00
810-7715-000	Newsletter	3/31/2009		Section Mailing Charges	\$116.75	\$0.00
810-7745-000	OSB Support Service Assessment	3/31/2009		OSB Support Service Fee	\$36.75	\$0.00
810-U001-000	Construction Law Section Member Coun	3/31/2009		Section Memberships for Marcl	6	0
810-U004-000	Construction Law Section Comp Membe	3/31/2009		Section Memberships for Marcl	1	0

OREGON STATE BAR
Consumer Law - 838
For the Three Months Ending March 31, 2009

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$45	\$2,745	\$3,375	81.3%	\$45	\$2,535
Registrations - Conferences/Seminars			5,500		440	440
Miscellaneous Income		50				
Total Revenue	45	2,795	8,875	31.5%	485	2,975
EXPENSES						
Annual Meeting			700			
Committee - Executive		1,682	1,000	168.2%		
Committee - Legislative			50			
Computer - Internet / Web			100			
Conferences / Seminars			3,200			169
Contributions - Campaign for Equal Justice			1,750			
Library			400			
Newsletter & Case Law Summaries			150			
Social Events			1,500			
Telephone - Conference Calling	51	76	220	34.7%		32
OSB Support Services Assessment	21	987	1,181	83.6%	16	914
Miscellaneous Expense			500		402	402
Total Expense	72	2,745	10,751	25.5%	418	1,516
Net Revenue (Expense)	(27)	50	(1,876)		67	
Beginning Fund Balance		4,433				
Ending Fund Balance		4,482				
Section Member Count - Paid	3	183	200		3	
Section Member Count - Complimentary	2	17	25			
Section Member Count - Total	5	200	225		3	

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	3/6/2009		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	3/13/2009		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	3/13/2009		DUES03-16-09	\$0.00	\$15.00
838-4405-000	Membership Fees	3/25/2009		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	3/13/2009		BackOut JE193482 Univ 09029	\$15.00	\$0.00
838-7745-000	OSB Support Service Assessment	3/31/2009		OSB Support Service Fee	\$21.00	\$0.00
838-7885-000	Telephone - Conference Calls	3/31/2009	Premiere Global Services	Conference Calls-2/13-3/12/09	\$51.19	\$0.00
838-U001-000	Consumer Law Section Member Count	3/31/2009		Section Memberships for March	3	0
838-U004-000	Consumer Law Section Comp Member	3/31/2009		Section Memberships for March	2	0

OREGON STATE BAR
Corporate Counsel - 836
For the Three Months Ending March 31, 2009

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$140	\$9,080	\$10,300	88.2%	\$15	\$7,350
Registrations - Conferences/Seminars			1,100			
Total Revenue	140	9,080	11,400	79.6%	15	7,350
EXPENSES						
Annual Meeting			1,500			
Committee - Executive			1,200			
Computer - Internet / Web	25	111	650	17.1%	25	50
Conferences / Seminars	40	80	3,750	2.1%		536
Contributions - Campaign for Equal Justice			1,000			
Telephone - Conference Calling		23	60	39.2%	1	15
OSB Support Services Assessment	37	2,384	2,704	88.1%	5	2,573
Total Expense	102	2,598	10,864	23.9%	31	3,173
Net Revenue (Expense)	38	6,482	536		(16)	
Beginning Fund Balance	=====	6,776	=====		=====	
Ending Fund Balance		13,258				
	=====		=====			
Section Member Count - Paid	7	454	500		1	
Section Member Count - Complimentary		3	15			
Section Member Count - Total	7	457	515		1	

Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	3/1/2009		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	3/6/2009		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	3/11/2009		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	3/13/2009		DUES	\$0.00	\$40.00
836-4405-000	Membership Fees	3/13/2009		DUES03-16-09	\$0.00	\$40.00
836-4405-000	Membership Fees	3/18/2009		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	3/30/2009		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	3/13/2009		BackOut JE193482 Univ 09029	\$40.00	\$0.00
836-7205-015	Computer - Internet / Web	3/31/2009	Appaloosa Business Service In	Web maint/host-Corp Counsel	\$25.00	\$0.00
836-7245-000	Conferences / Seminars	3/31/2009	Erwin, Kenton	04/02/09 CLE App Fee-CC	\$40.00	\$0.00
836-7745-000	OSB Support Service Assessment	3/31/2009		OSB Support Service Fee	\$36.75	\$0.00
836-U001-000	Corporate Counsel Section Member Cou	3/31/2009		Section Memberships for Marcl	7	0

OREGON STATE BAR
Criminal Law - 811
For the Three Months Ending March 31, 2009

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$60	\$13,240	\$13,000	101.8%	\$20	\$13,060
Registrations - Conferences/Seminars	9,170	9,295	12,000	77.5%	7,275	9,050
Total Revenue	9,230	22,535	25,000	90.1%	7,295	22,110
EXPENSES						
Committee - Executive	1,007	1,307	7,500	17.4%		970
Conferences / Seminars	2,662	3,756	15,000	25.0%	2,462	4,157
Contributions - OR Minority Lawyers Assoc.			800			
Newsletter & Case Law Summaries			2,000			
Telephone - Conference Calling		18	100	17.8%	23	24
OSB Support Services Assessment	21	3,481	3,413	102.0%	5	3,428
Miscellaneous Expense			100			
Total Expense	3,691	8,562	28,913	29.6%	2,490	8,579
Net Revenue (Expense)	5,539	13,973	(3,913)		4,805	
Beginning Fund Balance		54,115				
Ending Fund Balance		68,088				
Section Member Count - Paid	3	662	650		1	
Section Member Count - Complimentary	1	1				
Section Member Count - Total	4	663	650		1	

Account Numbe	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	3/20/2009		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	3/31/2009		DUES	\$0.00	\$40.00
811-4565-000	Conferences / Seminars	3/2/2009		CLE	\$0.00	\$200.00
811-4565-000	Conferences / Seminars	3/3/2009		CLE	\$0.00	\$270.00
811-4565-000	Conferences / Seminars	3/3/2009		CLE	\$0.00	\$200.00
811-4565-000	Conferences / Seminars	3/4/2009		CLE	\$0.00	\$100.00
811-4565-000	Conferences / Seminars	3/9/2009		CLE	\$0.00	\$200.00
811-4565-000	Conferences / Seminars	3/9/2009		CLE	\$0.00	\$500.00
811-4565-000	Conferences / Seminars	3/9/2009		CLE	\$0.00	\$345.00
811-4565-000	Conferences / Seminars	3/10/2009		CLE	\$0.00	\$525.00
811-4565-000	Conferences / Seminars	3/10/2009		CLE	\$0.00	\$300.00
811-4565-000	Conferences / Seminars	3/11/2009		CLE	\$0.00	\$295.00
811-4565-000	Conferences / Seminars	3/13/2009		CLE	\$0.00	\$100.00
811-4565-000	Conferences / Seminars	3/16/2009		CLE	\$0.00	\$295.00
811-4565-000	Conferences / Seminars	3/17/2009		CLE	\$0.00	\$245.00
811-4565-000	Conferences / Seminars	3/17/2009		CLE	\$0.00	\$1,855.00
811-4565-000	Conferences / Seminars	3/19/2009		CLE	\$0.00	\$100.00
811-4565-000	Conferences / Seminars	3/20/2009		CLE	\$0.00	\$245.00
811-4565-000	Conferences / Seminars	3/23/2009		CLE	\$0.00	\$145.00
811-4565-000	Conferences / Seminars	3/24/2009		CLE	\$0.00	\$525.00
811-4565-000	Conferences / Seminars	3/24/2009		CLE	\$0.00	\$120.00
811-4565-000	Conferences / Seminars	3/25/2009		CLE	\$0.00	\$220.00
811-4565-000	Conferences / Seminars	3/26/2009		CLE	\$0.00	\$480.00
811-4565-000	Conferences / Seminars	3/30/2009		CLE	\$0.00	\$750.00
811-4565-000	Conferences / Seminars	3/31/2009		CLE	\$0.00	\$745.00
811-4565-000	Conferences / Seminars	3/31/2009		CLE	\$0.00	\$410.00
811-7195-000	Committee - Executive	3/31/2009	Deuel, Peter L	E/R-Criminal Law Exec Mtg.	\$181.50	\$0.00
811-7195-000	Committee - Executive	3/31/2009	Deuel, Peter L	E/R-Criminal Law	\$181.50	\$0.00
811-7195-000	Committee - Executive	3/31/2009	Deuel, Peter L	E/R-Criminal Law	\$122.26	\$0.00
811-7195-000	Committee - Executive	3/31/2009	Ousley, Daniel	E/R-Criminal Law Exec Mtg	\$244.00	\$0.00
811-7195-000	Committee - Executive	3/31/2009	Ousley, Daniel	E/R-Criminal Law Exec Mtg.	\$232.00	\$0.00
811-7195-000	Committee - Executive	3/31/2009	Sylwester, Timothy A	E/R-Criminal Law Exec Mtg.	\$46.20	\$0.00
811-7245-000	Conferences / Seminars	3/19/2009	Berry, Bradley C	E/R-Criminal Law CLE	\$436.30	\$0.00
811-7245-000	Conferences / Seminars	3/31/2009	Lynx Group, Inc.	Criminal Law 09 CLE Brochure	\$614.05	\$0.00
811-7245-000	Conferences / Seminars	3/31/2009	Looney, Daryl	Facility Support-Crim Law CLE	\$200.00	\$0.00
811-7245-000	Conferences / Seminars	3/31/2009		MCLE Transfers	\$75.00	\$0.00
811-7245-000	Conferences / Seminars	3/31/2009		Section Mailing Charges	\$633.19	\$0.00
811-7245-000	Conferences / Seminars	3/31/2009		Section Mailing Charges	\$330.00	\$0.00
811-7245-000	Conferences / Seminars	3/31/2009	Office Products Northwes	Office Supplies	\$373.75	\$0.00
811-7745-000	OSB Support Service Assessment	3/31/2009		OSB Support Service Fee	\$21.00	\$0.00
811-U001-000	Criminal Law Section Member Count	3/31/2009		Section Memberships for Marc	3	0
811-U004-000	Criminal Law Section Comp Member	3/31/2009		Section Memberships for Marc	1	0

OREGON STATE BAR
Debtor-Creditor - 812
For the Three Months Ending March 31, 2009

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$18,000			
Membership Fees	150	16,050	15,800	101.6%	100	12,180
Registrations - Conferences/Seminars			3,000			225
Registrations - NW Bankruptcy			1,000			
Total Revenue	150	16,050	37,800	42.5%	100	12,405
EXPENSES						
Annual Meeting			18,000		1,745	2,093
Committee - Executive		750	3,000	25.0%	51	740
Committee - Award of Merit			300			
Committee - General /Young Lawyers			300			
Committee - Legislative		138	500	27.7%		
Committee - Consumer			100			
Community Service - Probono	198	198	2,000	9.9%	1,888	1,888
Computer - Internet / Web	203	465	1,750	26.6%	263	450
Conferences / Seminars	374	3,021	3,000	100.7%		6
Education			6,700			
Education-Public	281	281	500	56.3%	82	82
Gifts & Awards			750			116
Newsletter & Case Law Summaries	(953)	2,903	9,000	32.3%		2,866
Special Projects	450	1,530	3,000	51.0%		150
Telephone - Conference Calling	134	385	500	77.0%	78	131
OSB Support Services Assessment	47	3,423	3,344	102.4%	26	3,197
Total Expense	733	13,095	52,744	24.8%	4,132	11,718
Net Revenue (Expense)	(583)	2,955	(14,944)		(4,032)	
Beginning Fund Balance		16,777				
Ending Fund Balance		19,732				
Section Member Count - Paid	6	642	632		5	
Section Member Count - Complimentary	3	10	5			
Section Member Count - Total	9	652	637		5	

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	3/6/2009		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	3/5/2009		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	3/10/2009		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	3/13/2009		CLE	\$0.00	\$25.00
812-4405-000	Membership Fees	3/25/2009		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	3/27/2009		DUES	\$0.00	\$25.00
812-7200-000	Community Service - Pro Bono	3/31/2009	Chuck's Trophies & Awards	Pro Bono Committee Plaque	\$197.82	\$0.00
812-7205-015	Computer - Internet / Web	3/31/2009	Appaloosa Business Service In	Web hosting/maint-D/C	\$202.50	\$0.00
812-7245-000	Conferences / Seminars	3/31/2009		Section Mailing Charges	\$373.72	\$0.00
812-7321-000	Education - Public	3/19/2009	Royal Awards Inc	Plaques-Public Education Comn	\$281.25	\$0.00
812-7715-000	Newsletter	3/31/2009		Corr entry err Family Law edit	\$0.00	\$1,666.66
812-7715-000	Newsletter	3/31/2009	Lynx Group, Inc.	Debtor/Creditor Newsletter	\$713.54	\$0.00
812-7745-000	OSB Support Service Assessment	3/31/2009		OSB Support Service Fee	\$47.25	\$0.00
812-7850-000	Special Projects	3/31/2009	Guyol, Deborah	Bankruptcy Court Website	\$450.00	\$0.00
812-7885-000	Telephone - Conference Calls	3/31/2009	Premiere Global Services	Conference Calls-2/13-3/12/09	\$133.93	\$0.00
812-U001-000	Debtor/Creditor Section Member Cour	3/31/2009		Section Memberships for March	6	0
812-U004-000	Debtor/Creditor Section Comp Membe	3/31/2009		Section Memberships for March	3	0

OREGON STATE BAR
Disability Law - 826
For the Three Months Ending March 31, 2009

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$20	\$2,260	\$2,700	83.7%	\$20	\$2,300
Registrations - Conferences/Seminars			2,000			
Total Revenue	20	2,260	4,700	48.1%	20	2,300
EXPENSES						
Committee - Executive			300			
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	32	70	500	14.0%	6	11
OSB Support Services Assessment	11	599	709	84.4%	5	599
Total Expense	43	1,169	6,709	17.4%	12	610
Net Revenue (Expense)	(23)	1,091	(2,009)		8	
Beginning Fund Balance		7,078				
Ending Fund Balance		8,170				
Section Member Count - Paid	1	113	130		1	
Section Member Count - Complimentary	1	1	5			
Section Member Count - Total	2	114	135		1	

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-4405-000	Membership Fees	3/1/2009		DUES	\$0.00	\$20.00
826-7745-000	OSB Support Service Assessment	3/31/2009		OSB Support Service Fee	\$10.50	\$0.00
826-7885-000	Telephone - Conference Calls	3/31/2009	Premiere Global Service	Conference Calls-2/13-3/12/09	\$32.46	\$0.00
826-U001-000	Disability Law Section Member Count	3/31/2009		Section Memberships for Marc	1	0
826-U004-000	Disability Law Section Comp Member	3/31/2009		Section Memberships for Marc	1	0

OREGON STATE BAR
Diversity - 845
For the Three Months Ending March 31, 2009

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$3,940	\$4,440	88.7%		\$4,120
Total Revenue		3,940	4,440	88.7%		4,120
EXPENSES						
Annual Meeting			750			
Committee - Executive			550			150
Conferences / Seminars			1,500			
Contributions - Campaign for Equal Justice			500			
Contributions - OR Minority Lawyers Assoc.			500			
Contributions - Peacemaker			500			
Telephone - Conference Calling	8	27	200	13.6%	62	147
OSB Support Services Assessment	5	1,040	1,166	89.2%		1,082
Miscellaneous Expense	51	51				
Total Expense	64	1,117	5,666	19.7%	62	1,378
Net Revenue (Expense)	(64)	2,823	(1,226)		(62)	
Beginning Fund Balance		7,747				
Ending Fund Balance		10,570				
Section Member Count - Paid		197	222			
Section Member Count - Complimentary	1	1				
Section Member Count - Total	1	198	222			

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-7745-000	OSB Support Service Assessment	3/31/2009		OSB Support Service Fee	\$5.25	\$0.00
845-7885-000	Telephone - Conference Calls	3/31/2009	Premiere Global Service	Conference Calls-2/13-3/12/09	\$8.09	\$0.00
845-7999-000	Miscellaneous Expenses	3/31/2009		Section Mailing Charges	\$50.74	\$0.00
845-U004-000	Diversity Section Comp Members	3/31/2009		Section Memberships for March	1	0

OREGON STATE BAR
Elder Law - 842
For the Three Months Ending March 31, 2009

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$100	\$13,175	\$13,500	97.6%	\$200	\$13,200
Registrations - Conferences/Seminars	3,500	4,270	500	854.0%	4,300	5,300
Registrations - UnCLE			7,000		150	150
Total Revenue	3,600	17,445	21,000	83.1%	4,650	18,650
EXPENSES						
Annual Meeting			200			
Committee - Executive			3,500			65
Committee - Legislative			1,000			
Conferences / Seminars	3	3	50	5.0%	23	23
Conferences / Seminars - UnCLE			7,500			
Contributions - Campaign for Equal Justice			1,000			
Newsletter & Case Law Summaries		1,325	5,300	25.0%		1,325
Research			1,500			
Telephone - Conference Calling	13	52	250	20.9%	72	95
OSB Support Services Assessment	21	2,788	2,835	98.3%	42	2,798
Total Expense	37	4,167	23,135	18.0%	137	4,306
Net Revenue (Expense)	3,563	13,278	(2,135)		4,513	
Beginning Fund Balance		20,951				
Ending Fund Balance		34,228				
Section Member Count - Paid	4	527	540		8	
Section Member Count - Complimentary		30				
Section Member Count - Total	4	557	540		8	

Account Numbe	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	3/2/2009		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	3/5/2009		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	3/20/2009		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	3/27/2009		DUES	\$0.00	\$25.00
842-4565-000	Conferences / Seminars	3/2/2009		CLE	\$0.00	\$500.00
842-4565-000	Conferences / Seminars	3/3/2009		CLE	\$0.00	\$700.00
842-4565-000	Conferences / Seminars	3/4/2009		CLE	\$0.00	\$300.00
842-4565-000	Conferences / Seminars	3/9/2009		CLE	\$0.00	\$200.00
842-4565-000	Conferences / Seminars	3/9/2009		CLE	\$0.00	\$200.00
842-4565-000	Conferences / Seminars	3/9/2009		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	3/10/2009		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	3/11/2009		CLE	\$0.00	\$200.00
842-4565-000	Conferences / Seminars	3/16/2009		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	3/19/2009		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	3/19/2009		CLE	\$0.00	\$200.00
842-4565-000	Conferences / Seminars	3/23/2009		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	3/24/2009		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	3/26/2009		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	3/30/2009		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	3/31/2009		CLE	\$0.00	\$400.00
842-7245-000	Conferences / Seminars	3/1/2009	Affiniscape Merchant Solution	CrCard Fees 1/30-2/25 Deposi	\$2.52	\$0.00
842-7745-000	OSB Support Service Assessment	3/31/2009		OSB Support Service Fee	\$21.00	\$0.00
842-7885-000	Telephone - Conference Calls	3/31/2009	Premiere Global Services	Conference Calls-2/13-3/12/09	\$13.25	\$0.00
842-U001-000	Elder Law Section Member Count	3/31/2009		Section Memberships for March	4	0

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

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$5,200	\$5,000	104.0%		\$4,650
Registrations - Conferences/Seminars			4,000			
Total Revenue		5,200	9,000	57.8%		4,650
EXPENSES						
Committee - Executive			600			500
Computer - Internet / Web			75			
Conferences / Seminars			7,500			198
OSB Support Services Assessment		1,092	1,050	104.0%		977
Miscellaneous Expense			250			
Total Expense		1,092	9,475	11.5%		1,675
Net Revenue (Expense)		4,108	(475)			
Beginning Fund Balance	=====	4,409	=====		=====	
Ending Fund Balance		8,517				
		=====				
Section Member Count - Paid		208	200			
Section Member Count - Complimentary						
Section Member Count - Total		208	200			

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Account Number	Account	Description	Date	Vendor Reference	Debit Amount	Credit Amount
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As of 4/13/2009

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

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$60	\$7,905	\$9,000	87.8%		\$7,980
Registrations - Conferences/Seminars	1,705	1,705	9,000	18.9%		
Total Revenue	1,765	9,610	18,000	53.4%		7,980
EXPENSES						
Annual Meeting			400			
Case Law Summaries			1,500			
Committee - Executive			1,000			
Committee - Legislative			400			
Committee - Task Forces (general)			600			
Conferences / Seminars	75	75	9,000	0.8%		
Contributions - Classroom Law Project			100			
Contributions - Campaign for Equal Justice			500			
Contributions - OR Minority Lawyers Assoc.			250			(250)
Gifts & Awards			125			
Newsletter & Case Law Summaries			2,000			1,063
Telephone - Conference Calling	55	97	1,000	9.7%	31	87
OSB Support Services Assessment	68	2,819	3,150	89.5%		2,793
Miscellaneous Expense			200			
Total Expense	198	2,991	20,225	14.8%	31	3,693
Net Revenue (Expense)	1,567	6,619	(2,225)		(31)	
Beginning Fund Balance	=====	10,587	=====		=====	
Ending Fund Balance		17,206				
		=====				
Section Member Count - Paid	4	527	550			
Section Member Count - Complimentary	9	10	50			
Section Member Count - Total	13	537	600			

Account Numbe	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	3/13/2009		DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	3/13/2009		DUES03-16-09	\$0.00	\$30.00
813-4405-000	Membership Fees	3/18/2009		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	3/25/2009		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	3/13/2009		BackOut JE193482 Univ 09029	\$30.00	\$0.00
813-4565-000	Conferences / Seminars	3/9/2009	Steven E. Rich	3007	\$0.00	\$80.00
813-4565-000	Conferences / Seminars	3/18/2009		CLE	\$0.00	\$250.00
813-4565-000	Conferences / Seminars	3/23/2009		CLE	\$0.00	\$125.00
813-4565-000	Conferences / Seminars	3/25/2009		CLE	\$0.00	\$250.00
813-4565-000	Conferences / Seminars	3/26/2009		CLE	\$0.00	\$250.00
813-4565-000	Conferences / Seminars	3/26/2009		CLE	\$0.00	\$250.00
813-4565-000	Conferences / Seminars	3/31/2009		CLE	\$0.00	\$250.00
813-4565-000	Conferences / Seminars	3/31/2009		CLE	\$0.00	\$250.00
813-7245-000	Conferences / Seminars	3/31/2009		MCLE Transfers	\$75.00	\$0.00
813-7745-000	OSB Support Service Assessment	3/31/2009		OSB Support Service Fee	\$68.25	\$0.00
813-7885-000	Telephone - Conference Calls	3/31/2009	Premiere Global Services	Conference Calls-2/13-3/12/09	\$54.69	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Co	3/31/2009		Section Memberships for March	4	0
813-U004-000	Environmental & Nat'l Resource Sect Comp Member:	3/31/2009		Section Memberships for March	9	0

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

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$140	\$22,780	\$24,000	94.9%	\$180	\$22,520
Registrations - Conferences/Seminars		674	2,000	33.7%		
Sales - Section Pamphlet			200		25	103
Total Revenue	140	23,454	26,200	89.5%	205	22,623
EXPENSES						
Annual Meeting			1,000			
Committee - Executive			11,000			213
Contributions			500			
Contributions - Campaign for Equal Justice			1,000			
Newsletter & Case Law Summaries	663	5,901	10,500	56.2%		3,197
Publications - Section Pamphlet					1	1
Speaker Expense			10,000			
Telephone - Conference Calling	48	143	500	28.5%	39	77
OSB Support Services Assessment	47	6,001	6,300	95.3%	47	5,927
Total Expense	759	12,044	40,800	29.5%	87	9,415
Net Revenue (Expense)	(619)	11,410	(14,600)		118	
Beginning Fund Balance		14,134				
Ending Fund Balance		25,543				
Section Member Count - Paid	7	1,138	1,160		9	
Section Member Count - Complimentary	2	41	40			
Section Member Count - Total	9	1,179	1,200		9	

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	3/1/2009		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	3/5/2009		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	3/13/2009		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	3/13/2009		DUES03-16-09	\$0.00	\$20.00
814-4405-000	Membership Fees	3/20/2009		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	3/27/2009		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	3/30/2009		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	3/31/2009		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	3/13/2009		BackOut JE193482 Univ 09029	\$20.00	\$0.00
814-7715-000	Newsletter	3/31/2009		Section Mailing Charges	\$663.32	\$0.00
814-7745-000	OSB Support Service Assessment	3/31/2009		OSB Support Service Fee	\$47.25	\$0.00
814-7885-000	Telephone - Conference Calls	3/31/2009	Premiere Global Service	Conference Calls-2/13-3/12/09	\$48.22	\$0.00
814-U001-000	Estate Planning & Admin Section Member Coun	3/31/2009		Section Memberships for Marcl	7	0
814-U004-000	Estate Planning & Admin Section Comp Membe	3/31/2009		Section Memberships for Marcl	2	0

OREGON STATE BAR
Family Law - 815
For the Three Months Ending March 31, 2009

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$225	\$26,650	\$27,500	96.9%	\$225	\$26,225
Registrations - Conferences/Seminars		(90)	80,000	-0.1%		50
Total Revenue	225	26,560	107,500	24.7%	225	26,275
EXPENSES						
Annual Meeting		70	3,000	2.3%		
Committee - Executive			2,440			
Conferences / Seminars	70	70	78,700	0.1%		5
Newsletter & Case Law Summaries	1,667	2,552	13,500	18.9%		2,238
Telephone - Conference Calling			250			
OSB Support Services Assessment	47	5,602	5,775	97.0%	47	5,507
Miscellaneous Expense			500			
Total Expense	1,784	8,294	104,165	8.0%	47	7,750
Net Revenue (Expense)	(1,559)	18,266	3,335		178	
Beginning Fund Balance		8,958				
Ending Fund Balance		27,225				
Section Member Count - Paid	9	1,066	1,100		9	
Section Member Count - Complimentary		1				
Section Member Count - Total	9	1,067	1,100		9	

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	3/9/2009		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	3/20/2009		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	3/23/2009		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	3/25/2009		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	3/27/2009		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	3/27/2009		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	3/30/2009		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	3/31/2009		DUES	\$0.00	\$25.00
815-7245-000	Conferences / Seminars	3/25/2009	Zennache, Charles M	E/R-Mileage-08 Family Law Cor	\$69.61	\$0.00
815-7715-000	Newsletter	3/31/2009		Corr entry err Family Law edit	\$1,666.66	\$0.00
815-7745-000	OSB Support Service Assessment	3/31/2009		OSB Support Service Fee	\$47.25	\$0.00
815-U001-000	Family Law Section Member Count	3/31/2009		Section Memberships for March	9	0

OREGON STATE BAR
Government Law - 816
For the Three Months Ending March 31, 2009

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$4,830	\$4,750	101.7%	\$20	\$4,640
Registrations - Conferences/Seminars	2,677	2,677	5,000	53.5%		4,950
Total Revenue	2,677	7,507	9,750	77.0%	20	9,590
EXPENSES						
Committee - Executive		255	1,500	17.0%		639
Computer - Internet / Web		30	3,000	1.0%		
Conferences / Seminars	2,434	2,806	5,500	51.0%		2,782
Contributions - Campaign for Equal Justice			2,000			
Contributions - OR Minority Lawyers Assoc.			1,000			
Social Events			1,500			
Telephone - Conference Calling	5	30	100	29.9%	14	16
OSB Support Services Assessment		2,536	2,494	101.7%	11	2,436
Miscellaneous Expense		661	1,000	66.1%		56
Total Expense	2,439	6,318	18,094	34.9%	24	5,930
Net Revenue (Expense)	238	1,189	(8,344)		(4)	
Beginning Fund Balance		8,314				
Ending Fund Balance		9,502				
Section Member Count - Paid		483	475		2	
Section Member Count - Complimentary	1	1				
Section Member Count - Total	1	484	475		2	

Account Numbe	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4565-000	Conferences / Seminars	3/9/2009	METRO	00127584	\$0.00	\$400.00
816-4565-000	Conferences / Seminars	3/9/2009	Lincoln County	192631	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/9/2009	Cow Creek Bank of Umpqua Trib	101246	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/9/2009	Yamhill County	12412214	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/9/2009	Schwabe SWilliamson & Wyatt, F	119480	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/9/2009	Legal Aid Services Of Oregon	27830	\$0.00	\$90.00
816-4565-000	Conferences / Seminars	3/9/2009	Harrang Long Gary Rudnick P.C.	84304	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/9/2009	Garvey Schubert Barer	1289	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/9/2009	City of Newport	2781	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/9/2009	City of Woodburn	096625	\$0.00	\$160.00
816-4565-000	Conferences / Seminars	3/9/2009	Curry County Oregon	80800	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/9/2009	County of Umatilla	00228515	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/9/2009	Lane Powell PC	677135	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/9/2009	Gary R. Luisi	10296	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/9/2009	pOLK cOUNTY	42027	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/9/2009	JON r. TOWNSEND	2638	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/9/2009	cITY OF nEWBERG	110533	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/9/2009	Speer Hoyt LLC	1523	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/9/2009	Clackamas County	649044	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/9/2009	City of Tualatin	113595	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/9/2009	Confederated Tribes of the Uma	294331	\$0.00	\$90.00
816-4565-000	Conferences / Seminars	3/9/2009	State of Oregon	1072894	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/9/2009	Washington County	1192232	\$0.00	\$240.00
816-4565-000	Conferences / Seminars	3/9/2009	City of the Dalles	89799	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/9/2009	City of McMinnville	57135	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/10/2009	Lincoln County	193049	\$0.00	\$16.95
816-4565-000	Conferences / Seminars	3/25/2009	City of Beaverton	783589	\$0.00	\$80.00
816-7245-000	Conferences / Seminars	3/25/2009	Inn at Spanish Head	Lodging/Catering-Gov Law CLI	\$1,344.63	\$0.00
816-7245-000	Conferences / Seminars	3/31/2009	Harris Office Interiors	Vinyl Binders-Gov't Law	\$119.40	\$0.00
816-7245-000	Conferences / Seminars	3/31/2009	Office Products Northwest	Binders-Family Law CLE	\$237.00	\$0.00
816-7245-000	Conferences / Seminars	3/31/2009	Lincoln County Print Shop	Printing Services-Govt. Law	\$286.50	\$0.00
816-7245-000	Conferences / Seminars	3/31/2009	Rogers, Terry Ann	E/R-Gov Law CLE	\$101.20	\$0.00
816-7245-000	Conferences / Seminars	3/31/2009	Legal Aid Services of Oregon	E/R-Gov Law CLE	\$121.00	\$0.00
816-7245-000	Conferences / Seminars	3/31/2009	Holcomb, Janet Schoenhard	E/R-Gov Law CLE	\$223.95	\$0.00
816-7885-000	Telephone - Conference Calls	3/31/2009	Premiere Global Services	Conference Calls-2/13-3/12/0	\$5.32	\$0.00
816-U004-000	Governmental Law Section Comp Membe	3/31/2009		Section Memberships for Marc		1 0

OREGON STATE BAR
Health Law - 817
For the Three Months Ending March 31, 2009

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$2,000			
Luncheon Event			500			
Membership Fees		3,840	4,200	91.4%		4,020
Total Revenue		3,840	6,700	57.3%		4,020
EXPENSES						
Annual Meeting			3,000			
Committee - Executive		42				
Committee - CLE Subcommittee			500			
Computer - Internet / Web			2,000			
Conferences / Seminars	209	249				
Outreach Programs			500			
Telephone - Conference Calling						33
OSB Support Services Assessment	5	1,349	1,470	91.8%		1,407
Total Expense	215	1,641	7,470	22.0%		1,440
Net Revenue (Expense)	(215)	2,199	(770)			
Beginning Fund Balance		12,442				
Ending Fund Balance		14,642				
Section Member Count - Paid		256	280			
Section Member Count - Complimentary						
Section Member Count - Total		256	280			

Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-7245-000	Conferences / Seminars	3/19/2009	Knivila, Kelly	E/R-Health Law Continental B	\$209.30	\$0.00
817-7745-000	OSB Support Service Assessmen	3/31/2009		OSB Support Service Fee	\$5.25	\$0.00

OREGON STATE BAR
Indian Law - 833
For the Three Months Ending March 31, 2009

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$3,120	\$3,200	97.5%	\$60	\$3,240
Total Revenue		3,120	3,200	97.5%	60	3,240
EXPENSES						
Annual Meeting			800			
Committee - Executive		365	500	73.1%		17
Computer - Internet / Web			1,100			
Conferences / Seminars			1,000			2,000
Contributions			1,000			
Contributions - Campaign for Equal Justice			500			
Gifts & Awards			1,000			
Telephone - Conference Calling	47	90	400	22.4%	56	73
OSB Support Services Assessment		835	840	99.4%	16	866
Miscellaneous Expense			300			
Total Expense	47	1,290	7,440	17.3%	72	2,956
Net Revenue (Expense)	(47)	1,830	(4,240)		(12)	
Beginning Fund Balance		7,590				
Ending Fund Balance		9,420				
Section Member Count - Paid		156	160		3	
Section Member Count - Complimentary		6				
Section Member Count - Total		162	160		3	

Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-7885-000	Telephone - Conference Cal	3/31/2009	Premiere Global Service	Conference Calls-2/13-3/12/	\$47.41	\$0.00

OREGON STATE BAR
Intellectual Property - 823
For the Three Months Ending March 31, 2009

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$30	\$7,245	\$7,350	98.6%	\$45	\$7,125
Registrations - Conferences/Seminars			3,000			
Total Revenue	30	7,245	10,350	70.0%	45	7,125
EXPENSES						
Annual Meeting			2,000			
Committee - Executive	106	106	1,600	6.6%		
Computer - Internet / Web		210	840	25.0%		210
Conferences / Seminars			2,000			250
Newsletter & Case Law Summaries		1,205	1,500	80.3%		
Telephone - Conference Calling		34	100	34.5%		
OSB Support Services Assessment	11	2,536	2,573	98.6%	16	2,494
Miscellaneous Expense			300		145	145
Total Expense	117	4,091	10,913	37.5%	161	3,099
Net Revenue (Expense)	(87)	3,154	(563)		(116)	
Beginning Fund Balance		5,403				
Ending Fund Balance		8,556				
Section Member Count - Paid	2	483	490		3	
Section Member Count - Complimentary						
Section Member Count - Total	2	483	490		3	

Intellect Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4405-000	Membership Fees	3/27/2009		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	3/27/2009		DUES	\$0.00	\$15.00
823-7195-000	Committee - Executive	3/31/2009	Schwabe Williamson & Wyatt PC	Refreshments-IP Exec. Mtg	\$106.00	\$0.00
823-7745-000	OSB Support Service Assessment	3/31/2009		OSB Support Service Fee	\$10.50	\$0.00
823-U001-000	Intellectual Property Section Member Cou	3/31/2009		Section Memberships for Marci	2	0

OREGON STATE BAR
International Law - 818
For the Three Months Ending March 31, 2009

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Luncheon Event			\$1,200			
Membership Fees	75	2,725	3,100	87.9%		2,750
Registrations - Conferences/Seminars						450
Total Revenue	75	2,725	4,300	63.4%		3,200
EXPENSES						
Annual Meeting		293	200	146.5%		196
Committee - Executive			200			
Computer - Internet / Web		275	1,200	22.9%		275
Luncheon Expense			2,000			
Telephone - Conference Calling	1	1	120	0.7%		17
OSB Support Services Assessment	16	572	651	87.9%		578
Miscellaneous Expense			300			
Total Expense	17	1,141	4,671	24.4%		1,065
Net Revenue (Expense)	58	1,584	(371)			
Beginning Fund Balance		8,337				
Ending Fund Balance		9,921				
Section Member Count - Paid	3	109	120			
Section Member Count - Complimentary			4			
Section Member Count - Total	3	109	124			

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4405-000	Membership Fees	3/18/2009		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	3/30/2009		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	3/31/2009		DUES	\$0.00	\$25.00
818-7745-000	OSB Support Service Assessment	3/31/2009		OSB Support Service Fee	\$15.75	\$0.00
818-7885-000	Telephone - Conference Calls	3/31/2009	Premiere Global Services	Conference Calls-2/13-3/12/09	\$0.89	\$0.00
818-U001-000	International Law Section Member Cou	3/31/2009		Section Memberships for Marcl	3	0

OREGON STATE BAR
Juvenile Law - 843
For the Three Months Ending March 31, 2009

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$40	\$5,680	\$5,400	105.2%	\$60	\$5,420
Registrations - Conferences/Seminars	562	562				
Total Revenue	602	6,242	5,400	115.6%	60	5,420
EXPENSES						
Annual Meeting			35			
Committee - Executive			250		579	864
Computer - Internet / Web	64	89	550	16.2%		188
Conferences / Seminars		1,130	2,500	45.2%		2,674
Telephone - Conference Calling		33	250	13.2%	13	25
OSB Support Services Assessment	32	1,533	1,601	95.8%	16	1,460
Miscellaneous Expense			214			
Total Expense	96	2,785	5,400	51.6%	608	5,209
Net Revenue (Expense)	506	3,457			(548)	
Beginning Fund Balance		1,430				
Ending Fund Balance		4,887				
Section Member Count - Paid	2	284	270		3	
Section Member Count - Complimentary	4	10	35			
Section Member Count - Total	6	294	305		3	

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	3/20/2009		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	3/31/2009		DUES	\$0.00	\$20.00
843-4565-000	Conferences / Seminars	3/31/2009		Co-sponsored Revenue Shares	\$0.00	\$562.00
843-7205-015	Computer - Internet / Web	3/31/2009	Appaloosa Business Service In	Web Maint/Hosting-Juv Law	\$64.19	\$0.00
843-7745-000	OSB Support Service Assessment	3/31/2009		OSB Support Service Fee	\$31.50	\$0.00
843-U001-000	Juvenile Law Section Member Coun	3/31/2009		Section Memberships for Marc	2	0
843-U004-000	Juvenile Law Section Comp Member	3/31/2009		Section Memberships for Marc	4	0

OREGON STATE BAR
Labor & Employment - 819
For the Three Months Ending March 31, 2009

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$75	\$11,820	\$12,540	94.3%	\$60	\$11,775
Registrations - Conferences/Seminars			4,300			
Total Revenue	75	11,820	16,840	70.2%	60	11,775
EXPENSES						
Annual Meeting			4,000			
Committee - Executive	383	383	1,500	25.6%		
Computer - Internet / Web	167	250	700	35.7%		250
Conferences / Seminars			2,500			
Contributions			1,500			
Contributions - Campaign for Equal Justice	1,500	1,500	1,500	100.0%		
Newsletter & Case Law Summaries			2,000			
Scholarships			250			
OSB Support Services Assessment	32	4,142	4,389	94.4%	21	4,121
Miscellaneous Expense			200			
Total Expense	2,082	6,276	18,539	33.9%	21	4,371
Net Revenue (Expense)	(2,007)	5,544	(1,699)		39	
Beginning Fund Balance		15,473				
Ending Fund Balance		21,017				
Section Member Count - Paid	5	788	796		4	
Section Member Count - Complimentary	1	1	40			
Section Member Count - Total	6	789	836		4	

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	3/2/2009		DUES	\$0.00	\$0.00
819-4405-000	Membership Fees	3/2/2009		CLE	\$0.00	\$15.00
819-4405-000	Membership Fees	3/17/2009		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	3/20/2009		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	3/31/2009		DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	3/2/2009		Back Out Journal Entry 191750	\$15.00	\$0.00
819-4405-000	Membership Fees	3/2/2009		Reverse JE 195286	\$0.00	\$15.00
819-7195-000	Committee - Executive	3/11/2009	Krueger, Allyson S	E/R-Labor & Empl Exec Meeting	\$263.88	\$0.00
819-7195-000	Committee - Executive	3/19/2009	Baumgart, Brenda K	E/R-Labor & Emp Exec Mtg	\$119.50	\$0.00
819-7205-015	Computer - Internet / Web	3/11/2009	LAWriter	Casemaker/State Lib-March 09	\$83.33	\$0.00
819-7205-015	Computer - Internet / Web	3/31/2009	LAWriter	Casemaker/State Library/April	\$83.33	\$0.00
819-7270-055	Contribution - Campaign for Equal Justice	3/11/2009	Campaign for Equal Justice	Contr-Labor & Employment	\$1,500.00	\$0.00
819-7745-000	OSB Support Service Assessment	3/31/2009		OSB Support Service Fee	\$31.50	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	3/31/2009		Section Memberships for March	5	0
819-U004-000	Labor & Employment Law Section Comp Member	3/31/2009		Section Memberships for March	1	0

OREGON STATE BAR
Law Practice Management - 820
For the Three Months Ending March 31, 2009

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$40	\$3,040	\$3,500	86.9%	\$20	\$3,300
Registrations - Conferences/Seminars			2,500			
Total Revenue	40	3,040	6,000	50.7%	20	3,300
EXPENSES						
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	23	39	200	19.6%	9	9
OSB Support Services Assessment	26	814	919	88.5%	5	866
Miscellaneous Expense			500			
Total Expense	49	853	13,619	6.3%	14	875
Net Revenue (Expense)	(9)	2,187	(7,619)		6	
Beginning Fund Balance		14,713				
Ending Fund Balance		16,900				
Section Member Count - Paid	2	152	175		1	
Section Member Count - Complimentary	3	3				
Section Member Count - Total	5	155	175		1	

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-4405-000	Membership Fees	3/1/2009		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	3/27/2009		DUES	\$0.00	\$20.00
820-7745-000	OSB Support Service Assessment	3/31/2009		OSB Support Service Fee	\$26.25	\$0.00
820-7885-000	Telephone - Conference Calls	3/31/2009	Premiere Global Service:	Conference Calls-2/13-3/12/0'	\$22.89	\$0.00
820-U001-000	Law Practice Mgmt Section Member Count	3/31/2009		Section Memberships for Marc	2	0
820-U004-000	Law Practice Mgmt Section Comp Member	3/31/2009		Section Memberships for Marc	3	0

OREGON STATE BAR
Litigation - 821
For the Three Months Ending March 31, 2009

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$150	\$42,300	\$43,800	96.6%	\$270	\$42,180
Total Revenue	150	42,300	43,800	96.6%	270	42,180
EXPENSES						
Annual Meeting			100			
Committee - Executive	3,318	4,561	6,500	70.2%	429	2,827
Computer - Internet / Web	25	181	500	36.2%		
Conferences / Seminars	2,725	6,509	10,000	65.1%	7,828	9,488
Contributions			1,000			
Contributions - Campaign for Equal Justice			2,500			
Newsletter & Case Law Summaries			20,000		564	564
Telephone - Conference Calling	11	24	100	24.1%	13	13
OSB Support Services Assessment	37	7,445	7,665	97.1%	47	7,387
Total Expense	6,116	18,720	48,365	38.7%	8,881	20,278
Net Revenue (Expense)	(5,966)	23,580	(4,565)		(8,611)	
Beginning Fund Balance		11,449				
Restricted Fund - Rawlinson Scholarship		375				
Ending Fund Balance		35,404				
Section Member Count - Paid	5	1,410	1,460		9	
Section Member Count - Complimentary	2	8				
Section Member Count - Total	7	1,418	1,460		9	

Account Numbe	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	3/13/2009		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	3/13/2009		DUES03-16-09	\$0.00	\$30.00
821-4405-000	Membership Fees	3/20/2009		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	3/25/2009		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	3/31/2009		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	3/13/2009		BackOut JE193482 Univ 09029	\$30.00	\$0.00
821-7195-000	Committee - Executive	3/11/2009	Troutt, Sarah Rhoads	E/R-Litigation Exec Meeting	\$271.08	\$0.00
821-7195-000	Committee - Executive	3/25/2009	Troutt, Sarah Rhoads	E/R-Lit. Section Exec. Mtg.	\$309.19	\$0.00
821-7195-000	Committee - Executive	3/25/2009	Kohlhoff, Theresa M	E/R-Litigation Institute	\$228.29	\$0.00
821-7195-000	Committee - Executive	3/25/2009	Corey Byler Rew et al	E/R-D Hojem-Litigation EC	\$388.39	\$0.00
821-7195-000	Committee - Executive	3/25/2009	DAquila, Kimberly	E/R-Litigation Exec Mtg	\$170.89	\$0.00
821-7195-000	Committee - Executive	3/25/2009	Berge, John A	E/R-Litigation Exec Mtg	\$398.59	\$0.00
821-7195-000	Committee - Executive	3/25/2009	Barnhisel, Peter L	E/R-Litigation Institute	\$341.09	\$0.00
821-7195-000	Committee - Executive	3/25/2009	Wittkop, Mindy	E/R-Litigation Exec Mtg	\$368.59	\$0.00
821-7195-000	Committee - Executive	3/31/2009	Williams, Timothy L	E/R-Litigation Institute	\$344.29	\$0.00
821-7195-000	Committee - Executive	3/31/2009	Prall, Tracy A	E/R-Litigation Executive Comm	\$297.39	\$0.00
821-7195-000	Committee - Executive	3/31/2009	Resort at the Mountain, The	Deposit-Litigation Exec Mtg.	\$200.00	\$0.00
821-7205-015	Computer - Internet / Web	3/31/2009	Appaloosa Business Service In	Web Maint/Hosting-Litigation	\$25.00	\$0.00
821-7245-000	Conferences / Seminars	3/5/2009	Mooy, John	Speaker Fee-LI09	\$250.00	\$0.00
821-7245-000	Conferences / Seminars	3/5/2009	MacCarthy, Terence F	Speaker Fee-LI09	\$2,000.00	\$0.00
821-7245-000	Conferences / Seminars	3/31/2009	Positive Negatives	Photo Services-LI09	\$350.00	\$0.00
821-7245-000	Conferences / Seminars	3/31/2009	Skamania Lodge	Catering/Lodging-LI09	\$125.00	\$0.00
821-7745-000	OSB Support Service Assessment	3/31/2009		OSB Support Service Fee	\$36.75	\$0.00
821-7885-000	Telephone - Conference Calls	3/31/2009	Premiere Global Services	Conference Calls-2/13-3/12/09	\$11.09	\$0.00
821-U001-000	Litigation Section Member Count	3/31/2009		Section Memberships for Marct	5	0
821-U004-000	Litigation Section Comp Members	3/31/2009		Section Memberships for Marct	2	0

OREGON STATE BAR
Products Liability - 829
For the Three Months Ending March 31, 2009

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$20	\$3,380	\$3,700	91.4%	\$80	\$3,500
Registrations - Conferences/Seminars		60	2,600	2.3%		
Total Revenue	20	3,440	6,300	54.6%	80	3,500
EXPENSES						
Annual Meeting			500			
Conferences / Seminars	3,315	3,315	4,500	73.7%		1
Gifts & Awards			2,000			
Newsletter & Case Law Summaries			2,500		631	631
Telephone - Conference Calling	10	10	200	5.2%		18
OSB Support Services Assessment	5	887	971	91.4%	21	919
Miscellaneous Expense			500			
Total Expense	3,330	4,212	11,171	37.7%	652	1,569
Net Revenue (Expense)	(3,310)	(772)	(4,871)		(572)	
Beginning Fund Balance		9,823				
Ending Fund Balance		9,050				
Section Member Count - Paid	1	169	185		4	
Section Member Count - Complimentary						
Section Member Count - Total	1	169	185		4	

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-4405-000	Membership Fees	3/5/2009		DUES	\$0.00	\$20.00
829-7245-000	Conferences / Seminars	3/31/2009	Wray, Deanna L	08 Prod Liab Section CLE	\$3,314.70	\$0.00
829-7745-000	OSB Support Service Assessment	3/31/2009		OSB Support Service Fee	\$5.25	\$0.00
829-7885-000	Telephone - Conference Calls	3/31/2009	Premiere Global Service	Conference Calls-2/13-3/12/09	\$10.47	\$0.00
829-U001-000	Products Liability Section Member Cour	3/31/2009		Section Memberships for Marcl	1	0

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

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$45,000			
Luncheon Event	2,375	2,375	10,500	22.6%		2,025
Membership Fees	98	32,414	33,925	95.5%	147	32,046
Total Revenue	2,473	34,789	89,425	38.9%	147	34,071
EXPENSES						
Annual Meeting			45,000			
Committee - Executive		25	6,000	0.4%	1,911	2,017
Community Service - Probono			4,000			
Computer - Internet / Web	25	149	2,000	7.4%	25	118
Conferences / Seminars			100			
Contributions			500			
Gifts & Awards		98	150	65.3%		108
Luncheon Expense	2,200	2,200	10,500	21.0%		2,209
Newsletter & Case Law Summaries	642	1,129	11,000	10.3%	1,585	4,018
Telephone - Conference Calling	41	121	500	24.2%	35	94
OSB Support Services Assessment	21	6,946	7,124	97.5%	32	6,862
Miscellaneous Expense		(25)	500	-5.0%		
Total Expense	2,929	10,642	87,374	12.2%	3,588	15,425
Net Revenue (Expense)	(456)	24,147	2,051		(3,441)	
Beginning Fund Balance		40,549				
Ending Fund Balance		64,695				
Section Member Count - Paid	4	1,323	1,327		6	
Section Member Count - Complimentary			30			
Section Member Count - Total	4	1,323	1,357		6	

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4348-000	Luncheon CLE	3/17/2009	Ambrose Law Group LLC	9391	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Kenneth F. Mayer	3361	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Kristine Pizzuti	3027	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	James C Reinhart	2988	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Michael G. Magnus PC	3002	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	William N. Gross	2782	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Bowerman & David P.C.	2704	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	David J. Malcolm	1198	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Motschenbacher & Blattner LLP	11359	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Stoll, Stoll, Berne, Lokting &	18810	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Greg Oldham	7526	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Michael F. Gordon	6975	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Davis Wright Tremaine LLP	86420	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Peter S. Leichtfuss, P.C.	110	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Mary Ebel Johnson, P.C.	10362	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Holland & Knight LLP	1008003	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Schmidt & Yee PC	17898	\$0.00	\$50.00
825-4348-000	Luncheon CLE	3/17/2009	Wells Fargo Bank	2334	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Dunn Carney Allen Higgins & To	177031	\$0.00	\$50.00
825-4348-000	Luncheon CLE	3/17/2009	Landye Bennett Blumstein LLP	50130	\$0.00	\$125.00
825-4348-000	Luncheon CLE	3/17/2009	Patricia Ihnat	228	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Ball Janik LLP	103328	\$0.00	\$50.00
825-4348-000	Luncheon CLE	3/17/2009	Ball Janik LLP	103170	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Foster Pepper LLP	3043	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Dunn Carney Allen Higgins & T	176536	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Vial Fotheringham LLP	12168	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Robert F. Brandon	7130	\$0.00	\$50.00
825-4348-000	Luncheon CLE	3/17/2009	Tonkon Torp LLP	86585	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Brian D. Chenoweth, PC	3276	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Garvey Schubert Barer	1301	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Stoel Rives LLP	773124	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Bittner & Hahs, P.C.	41249	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Scott A. McKeown, P.C.	1370	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Janice L Hazel, PC	1011	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Bateman Seidel Miner	6335	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Metro	00127647	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Barg Tom PC	2543	\$0.00	\$75.00
825-4348-000	Luncheon CLE	3/17/2009	Stoel Rives LLP	77367	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Ater Wynne LLP	2006612	\$0.00	\$50.00
825-4348-000	Luncheon CLE	3/17/2009	James M Salyards	256	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Bateman Seidel Miner	6329	\$0.00	\$75.00
825-4348-000	Luncheon CLE	3/17/2009	Jeffrey S Davis	1002	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Williams Kastner	1726631	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Garvey Schubert Barer	1321	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Schroeder Law Offices, P.C.	17677	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Reeves, Kahn & Hennessy	14704	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	James C. Casterline	23128	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Linda D. Conratt	3635	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Legal Aid Services of Oregon	28061	\$0.00	\$50.00
825-4348-000	Luncheon CLE	3/17/2009	Bullivant/Houser/Bailey PC	85983	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Garland Burton McCaffery PC	14506	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Sussman Shank LLP	17808	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Black/Helterline LLP	087190	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Dianne L. B. Wood	3328	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Joel Erik Grayson	15430	\$0.00	\$50.00
825-4348-000	Luncheon CLE	3/17/2009	The McCobb Team	1312	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Oregon Association of Realtors	15713	\$0.00	\$50.00
825-4348-000	Luncheon CLE	3/17/2009	Cable Huston Benedict Haagens	007530	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Thomas J. Sullivan	4690	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Michael J. Lilly	4536	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	George B. Heilig Attorney at	1427	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Lane Powell PC	677093	\$0.00	\$75.00
825-4348-000	Luncheon CLE	3/17/2009	Cosgrave Vergeer Kester LLP	56586	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Law Office of Susan Ford Burns	4211	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Allen2 Law, LLC.	3029	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Stoll, Stoll, Berne, Lokting &	25949	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Dunn Carney Allen Higgins & To	177093	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Buckley Lechevallier P.C.	24131	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Buckley Lechevallier P.C.	24159	\$0.00	\$50.00
825-4348-000	Luncheon CLE	3/17/2009	Stoel Rives LLP	774077	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Carlton SW. Hodges	1378	\$0.00	\$25.00
825-4348-000	Luncheon CLE	3/17/2009	Miller Nash	224311	\$0.00	\$125.00
825-4405-000	Membership Fees	3/1/2009		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	3/13/2009		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	3/13/2009		DUES03-16-09	\$0.00	\$24.50
825-4405-000	Membership Fees	3/17/2009		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	3/31/2009		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	3/13/2009		BackOut JE193482 Univ 09025	\$24.50	\$0.00
825-7205-015	Computer - Internet / Web	3/31/2009	Appaloosa Business Service Inc	Web maint/hosting-RELU	\$25.00	\$0.00
825-7538-000	Luncheon CLE	3/19/2009	Hotel Monaco Portland	RELU CLE Lunch Buffet	\$2,199.88	\$0.00
825-7715-000	Newsletter	3/31/2009		Section Mailing Charges	\$641.76	\$0.00
825-7745-000	OSB Support Service Assessment	3/31/2009		OSB Support Service Fee	\$21.00	\$0.00
825-7885-000	Telephone - Conference Calls	3/31/2009	Premiere Global Services	Conference Calls-2/13-3/12/09	\$41.23	\$0.00

RELU Detail

825-U001-000 Real Estate & Land Use Section Member Cour 3/31/2009

Section Memberships for Marcl

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RELU Detail

OREGON STATE BAR
Securities Regulation - 827
For the Three Months Ending March 31, 2009

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$1,100			
Luncheon Event		720	4,000	18.0%		576
Membership Fees	20	4,980	4,900	101.6%	20	4,780
Total Revenue	20	5,700	10,000	57.0%	20	5,356
EXPENSES						
Annual Meeting			1,750			
Conferences / Seminars	40	40	300	13.3%		40
Contributions - Campaign for Equal Justice	500	500	500	100.0%		
Gifts & Awards			250			
Luncheon Expense		735	4,250	17.3%	629	1,443
Scholarships			1,500			
OSB Support Services Assessment	5	1,313	1,286	102.1%	5	1,255
Total Expense	545	2,588	9,836	26.3%	634	2,738
Net Revenue (Expense)	(525)	3,113	164		(614)	
Beginning Fund Balance		8,467				
Ending Fund Balance		11,580				
Section Member Count - Paid	1	250	245		1	
Section Member Count - Complimentary						
Section Member Count - Total	1	250	245		1	

					Credit Amount	
827-4405-000	Membership Fees	3/1/2009		DUES	\$0.00	\$20.00
827-7245-000	Conferences / Seminars	3/31/2009		MCLE Transfers	\$40.00	\$0.00
827-7270-055	Contribution - Campaign for Equal Justice	3/31/2009	Campaign for Equal Justice	2008 Contr-Securities Reg	\$500.00	\$0.00
827-7745-000	OSB Support Service Assessment	3/31/2009		OSB Support Service Fee	\$5.25	\$0.00
827-U001-000	Securities Regulation Section Member Cour	3/31/2009		Section Memberships for Marcl	1	0

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

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$135	\$4,800	\$5,025	95.5%	\$30	\$4,350
Registrations - Conferences/Seminars		425				
Total Revenue	135	5,225	5,025	104.0%	30	4,350
EXPENSES						
Committee - Executive	199	398	1,250	31.8%	203	395
Committee - Portland Chapter			700			
Committee - Local Chapter			600			
Computer - Internet / Web			500			
Conferences / Seminars		373	600	62.2%		
Newsletter & Case Law Summaries			250			
Telephone - Conference Calling	9	49			13	36
OSB Support Services Assessment	47	1,680	1,759	95.5%	11	1,523
Miscellaneous Expense			200			
Total Expense	255	2,500	5,859	42.7%	226	1,954
Net Revenue (Expense)	(120)	2,725	(834)		(196)	
Beginning Fund Balance		20,355				
Ending Fund Balance		23,081				
Section Member Count - Paid	9	320	320		2	
Section Member Count - Complimentary			15			
Section Member Count - Total	9	320	335		2	

S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	3/5/2009		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	3/13/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	3/13/2009		DUES03-16-09	\$0.00	\$15.00
840-4405-000	Membership Fees	3/20/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	3/23/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	3/25/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	3/27/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	3/30/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	3/31/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	3/13/2009		BackOut JE193482 Univ 09029	\$15.00	\$0.00
840-7195-000	Committee - Executive	3/11/2009	Williams, Joshua S	E/R-SSFP Exec Meeting	\$51.70	\$0.00
840-7195-000	Committee - Executive	3/19/2009	Goldian, Donna G	E/R-SSFP Exec Mtg.	\$63.80	\$0.00
840-7195-000	Committee - Executive	3/19/2009	Williams, Joshua S	E/R-SSFP Exec Mtg	\$83.60	\$0.00
840-7745-000	OSB Support Service Assessment	3/31/2009		OSB Support Service Fee	\$47.25	\$0.00
840-7885-000	Telephone - Conference Calls	3/31/2009	Premiere Global Services	Conference Calls-2/13-3/12/09	\$8.70	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Cour	3/31/2009		Section Memberships for March	9	0

OREGON STATE BAR
Taxation - 828
For the Three Months Ending March 31, 2009

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Luncheon Event - Portland	\$5,790	\$5,820	\$12,000	48.5%		\$6,650
Luncheon Event - Salem / Midvalley	722	722	6,000	12.0%	992	992
Membership Fees	75	11,775	11,625	101.3%	75	11,700
Registrations - IRS Tax Forum	3	3	150	2.2%	362	362
Registrations - Tax Institute			5,500			
Total Revenue	6,590	18,320	35,275	51.9%	1,429	19,704
EXPENSES						
Annual Meeting			800			
Committee - Executive			1,500			
Committee - Tax Institute			10,000			
Computer - Internet / Web	25	111	750	14.8%		
Conferences / Seminars	40	40	600	6.7%		40
Luncheon Expense - Portland	892	892	10,000	8.9%	191	1,093
Luncheon Expense - Salem / Midvalley			6,250		802	802
Newsletter & Case Law Summaries	408	408	2,250	18.1%		
Telephone - Conference Calling	17	57	180	31.6%	3	40
OSB Support Services Assessment	16	2,478	2,520	98.3%	16	2,462
Miscellaneous Expense			425			
Total Expense	1,398	3,986	35,275	11.3%	1,011	4,436
Net Revenue (Expense)	5,193	14,334			418	
Beginning Fund Balance		50,775				
Restricted Fund - IRS Forum		2,697				
Restricted Fund - Tax Court CLE		500				
Ending Fund Balance		68,306				
Section Member Count - Paid	3	472	465		3	
Section Member Count - Complimentary	1	21	15			
Section Member Count - Total	4	493	480		3	

Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-052	Luncheon - Portland Series	3/25/2009	Abbott & Munns LLC	6951	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/25/2009	AKT, LLP	23815	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	3/25/2009	Ater Wynne LLP	001832	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	3/25/2009	Ater Wynne LLP	2006881	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/25/2009	Clarke Balcom, P.C.	5921	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	3/25/2009	Clarke Balcom, P.C.	5923	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/25/2009	Mark E. Birge	7410	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/25/2009	Black/Helterline LLP	087235	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	3/25/2009	Bullivant/Houser/Bailey PC	185982	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/25/2009	Bullivant/Houser/Bailey PC	187206	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/25/2009	Christopher J. Canale	1043	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/25/2009	Davis Wright Tremaine LLP	84985	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	3/25/2009	Davis Wright Tremaine LLP	84986	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/25/2009	Duffy Kekel LLP	43800	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/25/2009	Dunn Carney Allen Higgins & To	177181	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/25/2009	Dunn Carney Allen Higgins & To	177162	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	3/25/2009	Andrew & Rebecca Flanagan	1016	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	3/25/2009	Foster Pepper LLP	30508	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/25/2009	Garvey Schubert Barer	1333	\$0.00	\$630.00
828-4348-052	Luncheon - Portland Series	3/25/2009	Hagen O'Connell LLP	6306	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	3/25/2009	Hagen O'Connell LLP	6256	\$0.00	\$90.00
828-4348-052	Luncheon - Portland Series	3/25/2009	Harrang Long Gary Rudnick P.C.	64381	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/25/2009	harrang Long Gary Rudnick P.C.	64427	\$0.00	\$120.00
828-4348-052	Luncheon - Portland Series	3/25/2009	Kell, Alterman & Runstein, L.L	8095	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	3/25/2009	K&L Gates	12866	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/25/2009	Legal Aid Services of Oregon	28090	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	3/25/2009	M Benefit Solutions	061792	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/25/2009	The McCobb Team	1309	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/25/2009	Miller Nash	223773	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	3/25/2009	Miller Nash	223811	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	3/25/2009	Parker, Bush & Lane, P.C.	40473	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	3/25/2009	Nicole Rice	804	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/25/2009	Scarborough McNeese	53306	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	3/25/2009	Schwabe Williamson & Wyatt, P.	119889	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	3/25/2009	Schwabe Williamson & Wyatt, P.	119888	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	3/25/2009	Hertsel Shadian Attorney at La	1101	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/25/2009	Sherman Sherman Johnnie & Ho	7793	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/25/2009	Smith, McDonald & Vaught, LLP	29014	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	3/25/2009	Stoel Rives LLP	772836	\$0.00	\$600.00
828-4348-052	Luncheon - Portland Series	3/25/2009	Stoel Rives LLP	773125	\$0.00	\$780.00
828-4348-052	Luncheon - Portland Series	3/25/2009	Sussman Shank LLP	18044	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/25/2009	Tonkon Torp LLP	86895	\$0.00	\$90.00
828-4348-052	Luncheon - Portland Series	3/25/2009	Tonkon Torp LLP	86818	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/25/2009	Vial Fotheringham LLP	12177	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/25/2009	Jennifer L. Woodhouse	542	\$0.00	\$30.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2009	Heltzel, Williams, Yandell	36300	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2009	Kuenzi & Company LLC	7555	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2009	Brenner & Company LLP	14427	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2009	Law Office Of Eden Rose Brown	4444	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2009	Diane E Fritz CPA LLC	7439	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2009	Doty & Company PC	2106	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2009	Phillip F Green, CPA	2555	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2009	Jerald D. Steffen, CPA, PC	012493	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2009	Duncan, Tiger, & Niegel, P.C.	1567	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2009	Buhler & Meyer CPA's, LLP	4836	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2009	Capital Financial Planners LLC	1287	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2009	John H. Hancock	10267	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2009	State Investments L.L.C.	6739	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2009	Boldt, Carlisle & Smith, LLC	13524	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2009	Grove, Mueller & Swank, P.C.	28054	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2009	Creamer & Associates PC	1255	\$0.00	\$18.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2009	Boldt, Carlisle & Smith, LLC	7828	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2009	Saalfeld Griggs Lawyers	25392	\$0.00	\$128.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2009	Eddy R. Swearinger	7499	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2009	Faler & Associates, P.C.	10608	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2009	Eye Care Physicians and Surgeo	17273	\$0.00	\$16.00
828-4405-000	Membership Fees	3/1/2009		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	3/5/2009		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	3/20/2009		DUES	\$0.00	\$25.00
828-4565-033	Registrations - IRS Tax Forum Semin	3/5/2009	Oregon Society of Certified Pu	032008	\$0.00	\$3.34
828-7205-015	Computer - Internet / Web	3/31/2009	Appaloosa Business Service Inc	Web Maint/Hosting-Tax	\$25.00	\$0.00
828-7245-000	Conferences / Seminars	3/31/2009		MCLE Transfers	\$40.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	3/31/2009	University Club	Tax Section Lunch	\$892.00	\$0.00
828-7715-000	Newsletter	3/31/2009		Section Mailing Charges	\$407.89	\$0.00
828-7745-000	OSB Support Service Assessment	3/31/2009		OSB Support Service Fee	\$15.75	\$0.00
828-7885-000	Telephone - Conference Calls	3/31/2009	Premiere Global Services	Conference Calls-2/13-3/12/0	\$17.01	\$0.00
828-U001-000	Taxation Section Member Count	3/31/2009		Section Memberships for Marc		3

Taxation Detail

828-U004-000 Taxation Section Comp Members 3/31/2009

Section Memberships for Marc

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OREGON STATE BAR
Workers' Compensation - 830
For the Three Months Ending March 31, 2009

Description	March 2009	YTD 2009	Budget 2009	% of Budget	March Prior Year	YTD Prior Year
REVENUES						
Annual Event	\$500	\$2,450	\$34,000	7.2%	\$500	\$500
Membership Fees		8,850	9,500	93.2%	75	8,875
Registrations - Conferences/Seminars					6,050	6,700
Total Revenue	500	11,300	43,500	26.0%	6,625	16,075
EXPENSES						
Annual Meeting			35,000		692	692
Committee - Executive	86	381	2,400	15.9%	76	553
Conferences / Seminars	362	362	8,500	4.3%	363	363
Contributions		500	1,000	50.0%		
Contributions - Campaign for Equal Justice		500	1,000	50.0%	2,000	2,000
Telephone - Conference Calling	46	151			26	65
OSB Support Services Assessment	5	1,864	1,995	93.4%	16	1,864
Total Expense	500	3,758	49,895	7.5%	3,172	5,536
Net Revenue (Expense)		7,542	(6,395)		3,453	
Beginning Fund Balance		14,659				
Ending Fund Balance		22,201				
Section Member Count - Paid		354	370		3	
Section Member Count - Complimentary	1	1	10			
Section Member Count - Total	1	355	380		3	

Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4025-000	Annual Meeting	3/19/2009		Moved revenue to annual ever	\$0.00	\$500.00
830-4565-000	Conferences / Seminars	3/5/2009	Oregon Medical Evaluations,	116621	\$0.00	\$500.00
830-4565-000	Conferences / Seminars	3/19/2009		Moved revenue to annual ever	\$500.00	\$0.00
830-7195-000	Committee - Executive	3/25/2009	Roy, Matthew Lansing	E/R- W/C Exec. Meeting	\$44.00	\$0.00
830-7195-000	Committee - Executive	3/25/2009	Masters, Julie	E/R-W/C Section Mtg.	\$41.80	\$0.00
830-7245-000	Conferences / Seminars	3/31/2009		Section Mailing Charges	\$362.26	\$0.00
830-7745-000	OSB Support Service Assessment	3/31/2009		OSB Support Service Fee	\$5.25	\$0.00
830-7885-000	Telephone - Conference Calls	3/31/2009	Premiere Global Services	Conference Calls-2/13-3/12/09	\$46.44	\$0.00
830-U004-000	Workers Compensation Section Comp Member	3/31/2009		Section Memberships for March	1	0