

**OREGON STATE BAR**  
**Section Summary Financial Statement**  
**For the Five Months Ending May 31, 2009**

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event	\$13,060	\$33,415	\$100,900	33.1%		\$475
Grants Received		500				
Luncheon Event	1,324	6,020	22,200	27.1%	1,944	6,249
Luncheon Event - Portland	840	8,430	12,000	70.3%	540	7,970
Luncheon Event - Salem / Midvalley	1,104	1,826	6,000	30.4%	1,200	2,192
Membership Fees	1,892	365,663	378,174	96.7%	1,760	354,578
Sponsorship Fees					1,000	1,000
Registrations - Conferences/Seminars	5,395	39,822	153,000	26.0%	6,195	58,987
Registrations - IRS Tax Forum		3	150	2.2%		362
Registrations - UnCLE			7,000		7,995	8,145
Registrations - Tax Institute			5,500			1,027
Registrations - NW Bankruptcy			1,000			
Sales - Software	377	377				
Sales - Section Pamphlet			200		65	208
Miscellaneous Income	1,050	1,395	2,100	66.4%		
<b>Total Revenue</b>	<b>25,041</b>	<b>457,450</b>	<b>688,224</b>	<b>66.5%</b>	<b>20,698</b>	<b>441,192</b>
<b>EXPENSES</b>						
Annual Meeting	6,555	8,338	130,548	6.4%	13,488	16,840
Case Law Summaries			1,500			
Committee - Executive	1,882	14,819	61,640	24.0%	4,089	20,403
Committee - Portland Chapter			700			
Committee - Award of Merit			300			
Committee - General /Young Lawyers			300			
Committee - Local Chapter			600			
Committee - Legislative	206	562	1,950	28.8%	84	84
Committee - Financial Institute			1,000			
Committee - Task Forces (general)			1,100			
Committee - Tax Institute	116	116	10,000	1.2%	301	301
Committee - Consumer			100			
Committee - CLE Subcommittee			900			
Community Service - Probono	288	2,540	6,000	42.3%		1,888
Computer - Internet / Web	1,501	10,034	39,418	25.5%	641	9,238
Conferences / Seminars	19,250	54,937	193,500	28.4%	5,226	34,402
Conferences / Seminars - UnCLE			7,500		586	586
Contributions	500	1,000	8,630	11.6%	1,250	1,250
Contributions - Classroom Law Project	500	500	600	83.3%		
Contributions - Campaign for Equal Justice	500	3,500	20,350	17.2%	500	4,000
Contributions - OR Minority Lawyers Assoc.		1,000	3,550	28.2%	1,500	1,250
Contributions - Peacemaker			500			
Education	1,888	1,888	6,700	28.2%		
Education-Public		281	500	56.3%		82
Gifts & Awards		248	4,475	5.5%		223
Grants			500			
Library			400			
Luncheon Expense	3,346	6,281	21,750	28.9%	2,620	6,684
Luncheon Expense - Portland	1,395	3,608	10,000	36.1%	616	2,497
Luncheon Expense - Salem / Midvalley	979	1,606	6,250	25.7%	944	1,745
Newsletter & Case Law Summaries	16,344	37,336	106,600	35.0%	3,973	34,433
Outreach Programs			1,100			
Printing Services		1,720	1,400	122.8%	1,289	1,289
Publications - Section Pamphlet						1
Research			1,500			
Research - Sesquicentennial		2,500	7,500	33.3%	1,243	1,243
Scholarships			1,750			
Social Events			3,000			
Speaker Expense			10,000			
Special Projects	165	1,695	4,000	42.4%		150
Sponsorships			5,000	250.0%		
Sponsorships-Sesquicentennial		1,000	1,000	100.0%		
Telephone - Conference Calling		2,943	7,605	38.7%	1,326	3,321
OSB Support Services Assessment	656	90,626	93,134	97.3%	509	89,371
Miscellaneous Expense	1,533	2,349	9,021	26.0%	1,391	3,569

<b>Total Expense</b>	<b>57,605</b>	<b>256,428</b>	<b>790,871</b>	<b>32.4%</b>	<b>41,575</b>	<b>234,849</b>
<b>Net Revenue (Expense)</b>	<b>(32,564)</b>	<b>201,022</b>	<b>(102,647)</b>		<b>(20,877)</b>	
<b>Beginning Fund Balance</b>		<b>559,813</b>				
Restricted Fund - IRS Forum		2,697				
Restricted Fund - Tax Court CLE		500				
Restricted Fund - Rawlinson Scholarship		375				
<b>Ending Fund Balance</b>		<b>764,406</b>				
<b>Section Member Count - Paid</b>	<b>91</b>	<b>17,142</b>	<b>17,332</b>		<b>97</b>	
<b>Section Member Count - Complimentary</b>	<b>52</b>	<b>269</b>	<b>407</b>			
<b>Section Member Count - Total</b>	<b>143</b>	<b>17,411</b>	<b>17,739</b>		<b>97</b>	

**OREGON STATE BAR**  
**Administrative Law - 844**  
**For the Five Months Ending May 31, 2009**

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event						(\$75)
Membership Fees		4,020	4,050	99.3%	60	4,065
Registrations - Conferences/Seminars			2,000			570
<b>Total Revenue</b>		<b>4,020</b>	<b>6,050</b>	<b>66.4%</b>	<b>60</b>	<b>4,560</b>
<b>EXPENSES</b>						
Annual Meeting			400			
Committee - Executive						96
Computer - Internet / Web			100			
Conferences / Seminars			600			
Contributions - Campaign for Equal Justice			100			
Newsletter & Case Law Summaries		886	2,800	31.6%		1,140
Telephone - Conference Calling		154	500	30.7%	31	122
OSB Support Services Assessment		1,407	1,418	99.2%	21	1,423
Miscellaneous Expense			132		1,250	1,250
<b>Total Expense</b>		<b>2,447</b>	<b>6,050</b>	<b>40.4%</b>	<b>1,302</b>	<b>4,031</b>
<b>Net Revenue (Expense)</b>		<b>1,573</b>			<b>(1,242)</b>	
<b>Beginning Fund Balance</b>		<b>2,603</b>				
<b>Ending Fund Balance</b>		<b>4,176</b>				
<b>Section Member Count - Paid</b>		<b>268</b>	<b>270</b>		<b>4</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>268</b>	<b>270</b>		<b>4</b>	

# Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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**OREGON STATE BAR**  
**Admiralty - 801**  
**For the Five Months Ending May 31, 2009**

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$10	\$450	\$470	95.7%		\$470
<b>Total Revenue</b>	<b>10</b>	<b>450</b>	<b>470</b>	<b>95.7%</b>		<b>470</b>
<b>EXPENSES</b>						
Annual Meeting			1,800			
OSB Support Services Assessment	5	236	247	95.6%		247
Miscellaneous Expense		29				
<b>Total Expense</b>	<b>5</b>	<b>265</b>	<b>2,047</b>	<b>13.0%</b>		<b>247</b>
<b>Net Revenue (Expense)</b>	<b>5</b>	<b>185</b>	<b>(1,577)</b>			
<b>Beginning Fund Balance</b>	=====	4,219	=====		=====	
<b>Ending Fund Balance</b>		4,403				
	=====					
<b>Section Member Count - Paid</b>	<b>1</b>	<b>45</b>	<b>47</b>			
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>1</b>				
<b>Section Member Count - Total</b>	<b>2</b>	<b>46</b>	<b>47</b>			

## Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
801-4405-000	Membership Fees	5/6/2009		DUES	\$0.00	\$10.00
801-7745-000	OSB Support Service Assessment	5/31/2009		OSB Per Member Admin Fees	\$5.25	\$0.00
801-U001-000	Admiralty Law Section Member Coun	5/31/2009		Section Membership	1	0
801-U004-000	Admiralty Law Section Comp Membe	5/31/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Agricultural Law - 837**  
**For the Five Months Ending May 31, 2009**

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$15	\$1,830	\$1,770	103.4%	\$45	\$1,755
Registrations - Conferences/Seminars	150	150				
<b>Total Revenue</b>	<b>165</b>	<b>1,980</b>	<b>1,770</b>	<b>111.9%</b>	<b>45</b>	<b>1,755</b>
<b>EXPENSES</b>						
Conferences / Seminars	937	986	1,000	98.6%		185
Telephone - Conference Calling		90	150	59.7%	34	73
OSB Support Services Assessment	5	641	620	103.3%	16	614
<b>Total Expense</b>	<b>943</b>	<b>1,716</b>	<b>1,770</b>	<b>97.0%</b>	<b>50</b>	<b>872</b>
<b>Net Revenue (Expense)</b>	<b>(778)</b>	<b>264</b>			<b>(5)</b>	
<b>Beginning Fund Balance</b>		<b>3,410</b>				
<b>Ending Fund Balance</b>		<b>3,673</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>122</b>	<b>118</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>122</b>	<b>118</b>		<b>3</b>	

## Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amoun	Credit Amoun
837-4405-000	Membership Fees	5/15/2009		DUES	\$0.00	\$15.00
837-4565-000	Conferences / Seminars	5/5/2009		CLE	\$0.00	\$135.00
837-4565-000	Conferences / Seminars	5/12/2009		CLE	\$0.00	\$15.00
837-7245-000	Conferences / Seminars	5/27/2009	Columbia Gorge Discovery Center	Facility/Catering-Agri Law CL	\$677.00	\$0.00
837-7245-000	Conferences / Seminars	5/29/2009	Bernasek, Timothy J	Ag Law Speaker Gifts	\$104.75	\$0.00
837-7245-000	Conferences / Seminars	5/31/2009		Section Mailing Charges	\$155.66	\$0.00
837-7745-000	OSB Support Service Assessment	5/31/2009		OSB Per Member Admin Fees	\$5.25	\$0.00
837-U001-000	Agricultural Law Section Member Coun	5/31/2009		Section Membership	1	0



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

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$80	\$5,360	\$6,300	85.1%	\$20	\$5,720
<b>Total Revenue</b>	<b>80</b>	<b>5,360</b>	<b>6,300</b>	<b>85.1%</b>	<b>20</b>	<b>5,720</b>
<b>EXPENSES</b>						
Annual Meeting			350			346
Committee - Executive			500			437
Computer - Internet / Web	15	165	878	18.8%		450
Contributions			630			
Gifts & Awards			100			
Newsletter & Case Law Summaries		579	750	77.3%		
Outreach Programs			500			
Telephone - Conference Calling		99	300	33.1%	26	45
OSB Support Services Assessment	32	1,428	1,654	86.3%	5	1,502
Miscellaneous Expense			600			
<b>Total Expense</b>	<b>47</b>	<b>2,272</b>	<b>6,262</b>	<b>36.3%</b>	<b>31</b>	<b>2,780</b>
<b>Net Revenue (Expense)</b>	<b>34</b>	<b>3,088</b>	<b>38</b>		<b>(11)</b>	
<b>Beginning Fund Balance</b>		<b>6,971</b>				
<b>Ending Fund Balance</b>		<b>10,059</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>268</b>	<b>288</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>4</b>	<b>27</b>			
<b>Section Member Count - Total</b>	<b>6</b>	<b>272</b>	<b>315</b>		<b>1</b>	

## ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	5/8/2009		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	5/28/2009		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	5/29/2009		DUES	\$0.00	\$40.00
802-7205-015	Computer - Internet / Web	5/6/2009	Appaloosa Business Service Inc	Web Maint.-ADR	\$15.00	\$0.00
802-7745-000	OSB Support Service Assessment	5/31/2009		OSB Per Member Admin Fees	\$31.50	\$0.00
802-U001-000	ADR Section Member Count	5/31/2009		Section Membership	4	0
802-U004-000	ADR Section Comp Members	5/31/2009		Section Membership	2	0

**OREGON STATE BAR**  
**Animal Law - 834**  
**For the Five Months Ending May 31, 2009**

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Grants Received		\$500				
Membership Fees		795	1,500	53.0%	10	610
Registrations - Conferences/Seminars			2,000			
Miscellaneous Income			2,100			
<b>Total Revenue</b>		<b>1,295</b>	<b>5,600</b>	<b>23.1%</b>	<b>10</b>	<b>610</b>
<b>EXPENSES</b>						
Committee - Executive			200			61
Conferences / Seminars			1,500			
Outreach Programs			100			
Telephone - Conference Calling		54	60	90.1%	12	12
OSB Support Services Assessment		278	525	53.0%	5	315
Miscellaneous Expense			100			
<b>Total Expense</b>		<b>332</b>	<b>2,485</b>	<b>13.4%</b>	<b>17</b>	<b>388</b>
<b>Net Revenue (Expense)</b>		<b>963</b>	<b>3,115</b>		<b>(7)</b>	
<b>Beginning Fund Balance</b>		<b>1,193</b>				
<b>Ending Fund Balance</b>		<b>2,155</b>				
<b>Section Member Count - Paid</b>		<b>53</b>	<b>100</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>53</b>	<b>100</b>		<b>1</b>	

# Animal Law Detail

Account Number Account Descriptor Date Vendor Reference Debit Amoun Credit Amount

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

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$50	\$3,225	\$3,550	90.8%	\$25	\$3,325
Registrations - Conferences/Seminars			750			
<b>Total Revenue</b>	<b>50</b>	<b>3,225</b>	<b>4,300</b>	<b>75.0%</b>	<b>25</b>	<b>3,325</b>
<b>EXPENSES</b>						
Annual Meeting			2,000			
Committee - Executive			300			13
Conferences / Seminars			1,200			
Telephone - Conference Calling					4	4
OSB Support Services Assessment	16	688	746	92.2%	5	698
Miscellaneous Expense						72
<b>Total Expense</b>	<b>16</b>	<b>688</b>	<b>4,246</b>	<b>16.2%</b>	<b>10</b>	<b>787</b>
<b>Net Revenue (Expense)</b>	<b>34</b>	<b>2,537</b>	<b>54</b>		<b>15</b>	
<b>Beginning Fund Balance</b>		<b>5,338</b>				
<b>Ending Fund Balance</b>		<b>7,876</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>129</b>	<b>142</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>2</b>				
<b>Section Member Count - Total</b>	<b>3</b>	<b>131</b>	<b>142</b>		<b>1</b>	

## Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amoun	Credit Amoun
803-4405-000	Membership Fees	5/1/2009		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	5/8/2009		DUES	\$0.00	\$25.00
803-7745-000	OSB Support Service Assessment	5/31/2009		OSB Per Member Admin Fees	\$15.75	\$0.00
803-U001-000	Antitrust, Trade Regulation Section Member Coui	5/31/2009		Section Membership	2	0
803-U004-000	Antitrust, Trade Regulation Section Comp Memb	5/31/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Appellate Practice - 804**  
**For the Five Months Ending May 31, 2009**

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$4,040	\$3,600	112.2%	\$40	\$3,630
Registrations - Conferences/Seminars	35	45	4,750	0.9%	2,500	2,500
Miscellaneous Income		10				
<b>Total Revenue</b>	<b>35</b>	<b>4,095</b>	<b>8,350</b>	<b>49.0%</b>	<b>2,540</b>	<b>6,130</b>
<b>EXPENSES</b>						
Conferences / Seminars	736	4,035	4,000	100.9%	836	1,473
Contributions - Classroom Law Project	500	500	500	100.0%		
Contributions - Campaign for Equal Justice	500	500	500	100.0%		
Newsletter & Case Law Summaries			400			358
Printing Services			1,400		1,289	1,289
Telephone - Conference Calling		24	100	24.0%	25	41
OSB Support Services Assessment	11	2,100	1,890	111.1%	21	1,911
Miscellaneous Expense		100	100	100.0%		
<b>Total Expense</b>	<b>1,747</b>	<b>7,259</b>	<b>8,890</b>	<b>81.7%</b>	<b>2,171</b>	<b>5,072</b>
<b>Net Revenue (Expense)</b>	<b>(1,712)</b>	<b>(3,164)</b>	<b>(540)</b>		<b>369</b>	
<b>Beginning Fund Balance</b>		<b>7,133</b>				
<b>Ending Fund Balance</b>		<b>3,969</b>				
<b>Section Member Count - Paid</b>		<b>398</b>	<b>360</b>		<b>4</b>	
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>2</b>				
<b>Section Member Count - Total</b>	<b>2</b>	<b>400</b>	<b>360</b>		<b>4</b>	

## Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4565-000	Conferences / Seminars	5/11/2009	Harrang Long Gary Rudnick P.C.	64566	\$0.00	\$15.00
804-4565-000	Conferences / Seminars	5/11/2009	Cosgrave Vergeer Kester LLP	58100	\$0.00	\$20.00
804-7245-000	Conferences / Seminars	5/13/2009	Flynn, Meagan A	E/R-Appellate CLE Coffee	\$24.00	\$0.00
804-7245-000	Conferences / Seminars	5/29/2009	Shorr, Scott	E/R-Sternwheeler Downpymt-Aj	\$630.00	\$0.00
804-7245-000	Conferences / Seminars	5/31/2009		MCLE Transfers	\$40.00	\$0.00
804-7245-000	Conferences / Seminars	5/31/2009		Section Mailing Charges	\$42.48	\$0.00
804-7270-034	Contributions - Classroom Law Project	5/13/2009	Classroom Law Project	Charitable Contr-Appelate Sect	\$500.00	\$0.00
804-7270-055	Contributions- Campaign for Equal Justic	5/13/2009	Campaign for Equal Justice	Contribution-Appelate Section	\$500.00	\$0.00
804-7745-000	OSB Support Service Assessment	5/31/2009		OSB Per Member Admin Fees	\$10.50	\$0.00
804-U004-000	Appellate Practice Section Comp Member	5/31/2009		Section Membership	2	0



**OREGON STATE BAR**  
**Aviation Law - 805**  
**For the Five Months Ending May 31, 2009**

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event						\$50
Membership Fees		1,040	1,100	94.5%	40	1,040
<b>Total Revenue</b>		<b>1,040</b>	<b>1,100</b>	<b>94.5%</b>	<b>40</b>	<b>1,090</b>
<b>EXPENSES</b>						
Annual Meeting			500			
Conferences / Seminars			200			
Gifts & Awards			100			
OSB Support Services Assessment	5	284	289	98.1%	11	278
<b>Total Expense</b>	<b>5</b>	<b>284</b>	<b>1,089</b>	<b>26.0%</b>	<b>11</b>	<b>278</b>
<b>Net Revenue (Expense)</b>	<b>(5)</b>	<b>757</b>	<b>11</b>		<b>30</b>	
<b>Beginning Fund Balance</b>		<b>1,300</b>				
<b>Ending Fund Balance</b>		<b>2,056</b>				
<b>Section Member Count - Paid</b>		<b>52</b>	<b>55</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>2</b>				
<b>Section Member Count - Total</b>	<b>1</b>	<b>54</b>	<b>55</b>		<b>2</b>	

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
805-7745-000	OSB Support Service Assessmen	5/31/2009		OSB Per Member Admin Fees	\$5.25	\$0.00
805-U004-000	Aviation Section Comp Members	5/31/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Business Law - 806**  
**For the Five Months Ending May 31, 2009**

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$200			
Membership Fees	90	34,500	36,750	93.9%	60	35,250
Registrations - Conferences/Seminars		1,068	500	213.6%		490
<b>Total Revenue</b>	<b>90</b>	<b>35,568</b>	<b>37,450</b>	<b>95.0%</b>	<b>60</b>	<b>35,740</b>
<b>EXPENSES</b>						
Annual Meeting			5,000			
Committee - Executive			1,000			
Committee - Financial Institute			1,000			
Committee - Task Forces (general)			500			
Computer - Internet / Web	1,113	5,598	17,000	32.9%		4,890
Conferences / Seminars			500		240	
Contributions - Campaign for Equal Justice			1,000			1,000
Contributions - OR Minority Lawyers Assoc.		1,000	1,000	100.0%		
Newsletter & Case Law Summaries			12,000			20
Telephone - Conference Calling		58	250	23.3%	32	58
OSB Support Services Assessment	16	6,053	6,431	94.1%	11	6,179
Miscellaneous Expense	70	70	1,800	3.9%		150
<b>Total Expense</b>	<b>1,198</b>	<b>12,778</b>	<b>47,481</b>	<b>26.9%</b>	<b>283</b>	<b>12,298</b>
<b>Net Revenue (Expense)</b>	<b>(1,108)</b>	<b>22,790</b>	<b>(10,031)</b>		<b>(223)</b>	
<b>Beginning Fund Balance</b>		<b>81,708</b>				
<b>Ending Fund Balance</b>		<b>104,498</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>1,152</b>	<b>1,175</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>15</b>	<b>50</b>			
<b>Section Member Count - Total</b>	<b>4</b>	<b>1,167</b>	<b>1,225</b>		<b>2</b>	

## Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	5/5/2009		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	5/6/2009		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	5/15/2009		DUES	\$0.00	\$30.00
806-7205-015	Computer - Internet / Web	5/20/2009	Inherent.com Inc.	Website Host.-Business Law	\$700.00	\$0.00
806-7205-015	Computer - Internet / Web	5/20/2009	Barkley, Carole	Website Maint.-Business Law	\$412.50	\$0.00
806-7745-000	OSB Support Service Assessment	5/31/2009		OSB Per Member Admin Fees	\$15.75	\$0.00
806-7999-000	Miscellaneous Expenses	5/31/2009		Section Mailing Charges	\$69.54	\$0.00
806-U001-000	Business Law Section Member Count	5/31/2009		Section Membership	3	0
806-U004-000	Business Law Section Comp Member:	5/31/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Business Litigation - 807**  
**For the Five Months Ending May 31, 2009**

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$100	\$11,480	\$11,240	102.1%	\$15	\$8,565
Registrations - Conferences/Seminars	1,200	2,225	3,750	59.3%	1,430	3,785
<b>Total Revenue</b>	<b>1,300</b>	<b>13,705</b>	<b>14,990</b>	<b>91.4%</b>	<b>1,445</b>	<b>12,350</b>
<b>EXPENSES</b>						
Committee - Executive			800			175
Conferences / Seminars	467	2,734	8,000	34.2%	95	3,575
Contributions			1,500			
Contributions - Campaign for Equal Justice			1,500			
Contributions - OR Minority Lawyers Assoc.					1,500	1,500
Telephone - Conference Calling						6
OSB Support Services Assessment	42	3,071	2,951	104.1%	5	3,014
Miscellaneous Expense						150
<b>Total Expense</b>	<b>509</b>	<b>5,805</b>	<b>14,751</b>	<b>39.4%</b>	<b>1,600</b>	<b>8,421</b>
<b>Net Revenue (Expense)</b>	<b>791</b>	<b>7,900</b>	<b>239</b>		<b>(155)</b>	
<b>Beginning Fund Balance</b>		<b>19,589</b>				
<b>Ending Fund Balance</b>		<b>27,489</b>				
<b>Section Member Count - Paid</b>	<b>5</b>	<b>574</b>	<b>562</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>	<b>4</b>	<b>19</b>				
<b>Section Member Count - Total</b>	<b>9</b>	<b>593</b>	<b>562</b>		<b>1</b>	

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	5/1/2009		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	5/11/2009		DUES	\$0.00	\$40.00
807-4405-000	Membership Fees	5/22/2009		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	5/28/2009		DUES	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Grenley Rotenberg etal	50752	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Hall, Kirk	1838	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	5/13/2009	Hitt Hiller Monfils etal	15613	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Kent & Johnson LLP	3351	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Kent & Johnson LLP	3351	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Perkins Coie	1010647	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Cable Huston Benedict etal	85350	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Vengelisti Kocher LLP	2697	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	5/13/2009	Elliott Ostrander & Preston PC	10456	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Karr Tuttle Campbell	161733	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Ball Janik LLP	104477	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Lindsay Hart Neil & Weigler LL	66902	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	5/13/2009	Powers McCullough & Bennett LL	29999	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Powers McCullough & Bennett LL	29999	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	5/13/2009	Bullivan Houser Bailey	188759	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Tonkon Torp LLP	87535	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Meyer & Wyse LLP	30809	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Tonkon Torp LLP	87719	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Tonkon Torp LLP	87632	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Lane Powell PC	679554	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Ross, Robert B	507	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	5/13/2009	Professional Liability Fund	183102	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Landy Bennett Blumstein LLP	50494	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Sussman Shank LLP	18861	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Ater Wynne LLP	2007359	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	5/13/2009	Strauch, Heidi	1076	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Thompson, Karen	106	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Dunn Carney Allen etal	178670	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	K & L Gates	12902	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Stoll Stoll Berne etal	26163	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Stoll Stoll Berne etal	26163	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Stoll Stoll Berne etal	26163	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Tonkon Torp LLP	87630	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Wilson Dispute Resolution	2235	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Zarosinski Law Group	2089	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Perkins Coie LLP	4473	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Steven D Adler PC	3472	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	5/13/2009	Aldrich Law Office PC	8752	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Kennedy Watts Arellano etal	52352	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Dunn Carney Allen etal	178926	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Law Office of Robert J McGaugh	4658	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Law Office of Robert J McGaugh	4658	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Foster Pepper LLP	30961	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Foster Pepper LLP	30961	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Tonkon Torp LLP	87633	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Bowersox Law Firm PC	37004	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	White & Lee LLP	1761	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Tonkon Torp LLP	87631	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Stoel Rives LLP	777112	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	5/13/2009	Schulte Anderson etal	43205	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	5/13/2009	Schulte Anderson etal	43205	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	5/13/2009	Cosgrave Vergeer Kester LLP	57857	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Bullivant Houser Bailey	188550	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Bullivant Houser Bailey	188810	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Markowitz Herbold etal	50589	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/13/2009	Glazer & Associates PC	12255	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	5/13/2009	GH Goldstick Co	12669	\$0.00	\$25.00
807-7245-000	Conferences / Seminars	5/20/2009	Lynx Group, Inc.	May 09 CLE Brochure-Bus Lit	\$466.59	\$0.00
807-7745-000	OSB Support Service Assessment	5/31/2009		OSB Per Member Admin Fees	\$42.00	\$0.00
807-U001-000	Business Litigation Section Member Count	5/31/2009		Section Membership		5 0
807-U004-000	Business Litigation Section Comp Member	5/31/2009		Section Membership		4 0

**OREGON STATE BAR**  
**Civil Rights - 808**  
**For the Five Months Ending May 31, 2009**

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$6,021	\$6,426	93.7%		\$6,156
Registrations - Conferences/Seminars			250			
<b>Total Revenue</b>		<b>6,021</b>	<b>6,676</b>	<b>90.2%</b>		<b>6,156</b>
<b>EXPENSES</b>						
Annual Meeting			13			
Committee - Executive					(520)	
Computer - Internet / Web			100			
Conferences / Seminars	425	425	1,000	42.5%		
Contributions - Campaign for Equal Justice			500			500
Newsletter & Case Law Summaries	2,386	2,450	5,200	47.1%	(5)	1,374
Telephone - Conference Calling		34	120	28.5%	24	57
OSB Support Services Assessment	11	1,197	1,250	95.8%		1,202
<b>Total Expense</b>	<b>2,822</b>	<b>4,106</b>	<b>8,183</b>	<b>50.2%</b>	<b>(501)</b>	<b>3,133</b>
<b>Net Revenue (Expense)</b>	<b>(2,822)</b>	<b>1,915</b>	<b>(1,507)</b>		<b>501</b>	
<b>Beginning Fund Balance</b>		<b>2,451</b>				
<b>Ending Fund Balance</b>		<b>4,366</b>				
<b>Section Member Count - Paid</b>		<b>223</b>	<b>229</b>			
<b>Section Member Count - Complimentary</b>	<b>3</b>	<b>14</b>	<b>9</b>			
<b>Section Member Count - Total</b>	<b>3</b>	<b>237</b>	<b>238</b>			

## Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-7245-000	Conferences / Seminars	5/31/2009	First Baptist Chu	CR Forum facility rent	\$425.00	\$0.00
808-7715-000	Newsletter	5/13/2009	Gautier, B Elise	Civil Rights Newsletter	\$2,386.00	\$0.00
808-7745-000	OSB Support Service Assessment	5/31/2009		OSB Per Member Admin Fees	\$10.50	\$0.00
808-U004-000	Civil Rights Section Comp Member:	5/31/2009		Section Membership	3	0



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

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$600			
Luncheon Event	680	1,561	6,000	26.0%	936	936
Membership Fees	20	5,300	5,340	99.3%		4,980
Registrations - Conferences/Seminars		786				
Miscellaneous Income		15				
<b>Total Revenue</b>	<b>700</b>	<b>7,662</b>	<b>11,940</b>	<b>64.2%</b>	<b>936</b>	<b>5,916</b>
<b>EXPENSES</b>						
Annual Meeting			1,000			
Committee - Executive	323	808	2,000	40.4%		292
Computer - Internet / Web		683	1,500	45.6%		741
Conferences / Seminars	40	80	200	40.0%		40
Contributions			1,000			
Luncheon Expense	2,611	2,611	5,000	52.2%	622	1,034
Printing Services		1,720				
Sponsorships			2,000			
Telephone - Conference Calling		62	120	51.3%	35	80
OSB Support Services Assessment	11	1,397	1,402	99.6%		1,307
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>2,985</b>	<b>7,360</b>	<b>14,422</b>	<b>51.0%</b>	<b>657</b>	<b>3,495</b>
<b>Net Revenue (Expense)</b>	<b>(2,285)</b>	<b>301</b>	<b>(2,482)</b>		<b>279</b>	
<b>Beginning Fund Balance</b>		<b>9,016</b>				
<b>Ending Fund Balance</b>		<b>9,317</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>265</b>	<b>260</b>			
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>1</b>	<b>7</b>			
<b>Section Member Count - Total</b>	<b>2</b>	<b>266</b>	<b>267</b>			

## Computer + Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4348-000	Luncheon CLE	5/15/2009	Alleman, Hall, McCoy, Russell	6843	\$0.00	\$27.00
809-4348-000	Luncheon CLE	5/15/2009	Stoel Rives LLP	776152	\$0.00	\$27.00
809-4348-000	Luncheon CLE	5/15/2009	Stoel Rives LLP	776151	\$0.00	\$22.00
809-4348-000	Luncheon CLE	5/15/2009	David J. Malcolm	1203	\$0.00	\$22.00
809-4348-000	Luncheon CLE	5/15/2009	Clarence A. Nesbitt, Jr.	572	\$0.00	\$27.00
809-4348-000	Luncheon CLE	5/15/2009	City of Portland	010419	\$0.00	\$22.00
809-4348-000	Luncheon CLE	5/15/2009	Joseph M. Young	108	\$0.00	\$27.00
809-4348-000	Luncheon CLE	5/15/2009	Michael B. Mendelson	7873	\$0.00	\$22.00
809-4348-000	Luncheon CLE	5/15/2009	Leonard Greer, Jr.	4586	\$0.00	\$27.00
809-4348-000	Luncheon CLE	5/15/2009	Marinus R Damm	2082	\$0.00	\$22.00
809-4348-000	Luncheon CLE	5/15/2009	Kristin M. Ingram	3489	\$0.00	\$22.00
809-4348-000	Luncheon CLE	5/15/2009	Colin J. Lebens	583	\$0.00	\$17.00
809-4348-000	Luncheon CLE	5/15/2009	Phylis C. Myles	9194	\$0.00	\$22.00
809-4348-000	Luncheon CLE	5/15/2009	Ronald R. Sikes	796	\$0.00	\$22.00
809-4348-000	Luncheon CLE	5/15/2009	Tiffany Souza	2920	\$0.00	\$22.00
809-4348-000	Luncheon CLE	5/15/2009	Marinus R Damm	2083	\$0.00	\$127.00
809-4348-000	Luncheon CLE	5/15/2009	Marger Johnson & McCollom PC	51780	\$0.00	\$22.00
809-4348-000	Luncheon CLE	5/15/2009	Tonkon Torp LP	87326	\$0.00	\$44.00
809-4348-000	Luncheon CLE	5/15/2009	Warren S. Nickerson	6461	\$0.00	\$22.00
809-4348-000	Luncheon CLE	5/15/2009	Swider Medeiros Haver LLP	1948	\$0.00	\$22.00
809-4348-000	Luncheon CLE	5/15/2009	Lane Powell PC	678935	\$0.00	\$22.00
809-4348-000	Luncheon CLE	5/15/2009	Chernoff Vilhauer, McClung & S	1936	\$0.00	\$44.00
809-4348-000	Luncheon CLE	5/15/2009	Miller Nash	225065	\$0.00	\$27.00
809-4405-000	Membership Fees	5/4/2009		DUES	\$0.00	\$20.00
809-7195-000	Committee - Executive	5/13/2009	Elephants Delicatessen Inc	CILS Luncheon - Exec Comm	\$161.55	\$0.00
809-7195-000	Committee - Executive	5/29/2009	Elephants Delicatessen Inc	CILS Executive Lunch	\$161.55	\$0.00
809-7245-000	Conferences / Seminars	5/31/2009		MCLE Transfers	\$40.00	\$0.00
809-7538-000	Luncheon CLE	5/13/2009	Greek Cusina & Dntown Deli	Luncheon CLE-CILS	\$576.00	\$0.00
809-7538-000	Luncheon CLE	5/21/2009	Greek Cusina & Dntown Deli	CILS Lucnheon Buffet	\$633.60	\$0.00
809-7538-000	Luncheon CLE	5/21/2009	Greek Cusina & Dntown Deli	CILS Luncheon Buffet	\$441.60	\$0.00
809-7538-000	Luncheon CLE	5/21/2009	Greek Cusina & Dntown Deli	CILS Luncheon Buffet	\$672.00	\$0.00
809-7538-000	Luncheon CLE	5/29/2009	Kells Irish Restaurant & Pub	CILS Luncheon CLE	\$288.00	\$0.00
809-7745-000	OSB Support Service Assessment	5/31/2009		OSB Per Member Admin Fees	\$10.50	\$0.00
809-U001-000	Computer & Internet Section Member Cour	5/31/2009		Section Membership	1	0
809-U004-000	Computer & Internet Section Comp Memb	5/31/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Constitutional Law - 841**  
**For the Five Months Ending May 31, 2009**

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$4,600	\$4,600	100.0%	\$50	\$4,600
<b>Total Revenue</b>		<b>4,600</b>	<b>4,600</b>	<b>100.0%</b>	<b>50</b>	<b>4,600</b>
<b>EXPENSES</b>						
Committee - Executive			200			86
Computer - Internet / Web			175			
Conferences / Seminars			2,000			
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries			100			
Research - Sesquicentennial		2,500	7,500	33.3%	1,243	1,243
Special Projects			1,000			
Sponsorships-Sesquicentennial		1,000	1,000	100.0%		
Telephone - Conference Calling		74	150	49.5%	42	66
OSB Support Services Assessment	5	977	1,050	93.0%	11	971
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>5</b>	<b>4,551</b>	<b>13,775</b>	<b>33.0%</b>	<b>1,295</b>	<b>2,366</b>
<b>Net Revenue (Expense)</b>	<b>(5)</b>	<b>49</b>	<b>(9,175)</b>		<b>(1,245)</b>	
<b>Beginning Fund Balance</b>		<b>18,180</b>				
<b>Ending Fund Balance</b>		<b>18,229</b>				
<b>Section Member Count - Paid</b>		<b>184</b>	<b>180</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>3</b>	<b>20</b>			
<b>Section Member Count - Total</b>	<b>2</b>	<b>187</b>	<b>200</b>		<b>2</b>	

## Constitution Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-7745-000	OSB Support Service Assessment	5/31/2009		OSB Per Member Admin Fees	\$5.25	\$0.00
841-U004-000	Constitutional Law Section Comp Membe	5/31/2009		Section Membership	2	0
841-U004-000	Constitutional Law Section Comp Membe	5/31/2009		Back Out Journal Entry 20171	0	2
841-U004-000	Constitutional Law Section Comp Membe	5/31/2009		Section Membership	2	0

**OREGON STATE BAR**  
**Construction Law - 810**  
**For the Five Months Ending May 31, 2009**

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$23	\$6,118	\$6,348	96.4%	\$23	\$5,934
Registrations - Conferences/Seminars	995	3,870	2,500	154.8%		
Miscellaneous Income		270				
<b>Total Revenue</b>	<b>1,018</b>	<b>10,258</b>	<b>8,848</b>	<b>115.9%</b>	<b>23</b>	<b>5,934</b>
<b>EXPENSES</b>						
Annual Meeting			550			
Committee - Executive		57	850	6.7%		
Computer - Internet / Web	25	224	750	29.9%		
Conferences / Seminars	26	403	4,000	10.1%		
Contributions - Campaign for Equal Justice			2,000			
Newsletter & Case Law Summaries		117	1,000	11.7%	95	266
Telephone - Conference Calling		5	125	4.3%	6	14
OSB Support Services Assessment	21	2,809	2,777	101.1%	11	2,709
Miscellaneous Expense						150
<b>Total Expense</b>	<b>72</b>	<b>3,615</b>	<b>12,052</b>	<b>30.0%</b>	<b>112</b>	<b>3,139</b>
<b>Net Revenue (Expense)</b>	<b>946</b>	<b>6,643</b>	<b>(3,204)</b>		<b>(89)</b>	
<b>Beginning Fund Balance</b>		<b>10,960</b>				
<b>Ending Fund Balance</b>		<b>17,603</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>532</b>	<b>524</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>	<b>3</b>	<b>4</b>	<b>5</b>			
<b>Section Member Count - Total</b>	<b>5</b>	<b>536</b>	<b>529</b>		<b>2</b>	

## Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	5/4/2009		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	5/28/2009		DUES	\$0.00	\$11.50
810-4565-000	Conferences / Seminars	5/1/2009		CLE	\$0.00	\$100.00
810-4565-000	Conferences / Seminars	5/1/2009		CLE	\$0.00	\$200.00
810-4565-000	Conferences / Seminars	5/4/2009		CLE	\$80.00	\$0.00
810-4565-000	Conferences / Seminars	5/5/2009		CLE	\$0.00	\$100.00
810-4565-000	Conferences / Seminars	5/5/2009		CLE	\$0.00	\$200.00
810-4565-000	Conferences / Seminars	5/6/2009		CLE	\$0.00	\$175.00
810-4565-000	Conferences / Seminars	5/7/2009		CLE	\$0.00	\$100.00
810-4565-000	Conferences / Seminars	5/8/2009		CLE	\$0.00	\$100.00
810-4565-000	Conferences / Seminars	5/11/2009		CLE	\$0.00	\$100.00
810-7205-015	Computer - Internet / Web	5/20/2009	Appaloosa Business Service Inc	Website Maint.-Constr. Law	\$25.00	\$0.00
810-7245-000	Conferences / Seminars	5/1/2009	Affiniscape	CrCard Fees 3/31-4/29 Depositi	\$26.15	\$0.00
810-7745-000	OSB Support Service Assessment	5/31/2009		OSB Per Member Admin Fees	\$21.00	\$0.00
810-U001-000	Construction Law Section Member Count	5/31/2009		Section Membership	2	0
810-U004-000	Construction Law Section Comp Member	5/31/2009		Section Membership	3	0

**OREGON STATE BAR**  
**Consumer Law - 838**  
**For the Five Months Ending May 31, 2009**

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$2,745	\$3,375	81.3%	\$30	\$2,565
Registrations - Conferences/Seminars	1,805	2,435	5,500	44.3%		440
Miscellaneous Income		50				
<b>Total Revenue</b>	<b>1,805</b>	<b>5,230</b>	<b>8,875</b>	<b>58.9%</b>	<b>30</b>	<b>3,005</b>
<b>EXPENSES</b>						
Annual Meeting			700			
Committee - Executive		1,682	1,000	168.2%		
Committee - Legislative			50			
Computer - Internet / Web			100			
Conferences / Seminars	556	1,135	3,200	35.5%		169
Contributions - Campaign for Equal Justice			1,750			
Library			400			
Newsletter & Case Law Summaries			150			
Social Events			1,500			
Telephone - Conference Calling		114	220	52.0%	33	95
OSB Support Services Assessment	11	998	1,181	84.5%	11	924
Miscellaneous Expense			500		30	582
<b>Total Expense</b>	<b>566</b>	<b>3,928</b>	<b>10,751</b>	<b>36.5%</b>	<b>74</b>	<b>1,770</b>
<b>Net Revenue (Expense)</b>	<b>1,239</b>	<b>1,302</b>	<b>(1,876)</b>		<b>(44)</b>	
<b>Beginning Fund Balance</b>		<b>4,433</b>				
<b>Ending Fund Balance</b>		<b>5,734</b>				
<b>Section Member Count - Paid</b>		<b>183</b>	<b>200</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>	<b>3</b>	<b>20</b>	<b>25</b>			
<b>Section Member Count - Total</b>	<b>3</b>	<b>203</b>	<b>225</b>		<b>2</b>	

## Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4565-000	Conferences / Seminars	5/8/2009	EKO Ventures LLC	1037	\$0.00	\$70.00
838-4565-000	Conferences / Seminars	5/8/2009	Richard S. White	1512	\$0.00	\$70.00
838-4565-000	Conferences / Seminars	5/8/2009	Law Office of Joseph W Patters	1026	\$0.00	\$45.00
838-4565-000	Conferences / Seminars	5/8/2009	Law Office of Mark Coleman, LL	1050	\$0.00	\$45.00
838-4565-000	Conferences / Seminars	5/8/2009	Landerhold, Memovich, Lansver	139563	\$0.00	\$140.00
838-4565-000	Conferences / Seminars	5/8/2009	Baxter & Baxter, LLP	5235	\$0.00	\$45.00
838-4565-000	Conferences / Seminars	5/8/2009	Harrington, Anderson, Deblasio	29521	\$0.00	\$45.00
838-4565-000	Conferences / Seminars	5/8/2009	Swensen & Gray, Attorneys at L	3732	\$0.00	\$35.00
838-4565-000	Conferences / Seminars	5/8/2009	Kevin L. Davenport	1107	\$0.00	\$70.00
838-4565-000	Conferences / Seminars	5/8/2009	Greene & Markley, P.C.	0052754	\$0.00	\$35.00
838-4565-000	Conferences / Seminars	5/8/2009	Clarke Balcom, P.C.	5985	\$0.00	\$70.00
838-4565-000	Conferences / Seminars	5/8/2009	Hill Law Office	2905	\$0.00	\$35.00
838-4565-000	Conferences / Seminars	5/8/2009	Bernardi & Spencer	3853	\$0.00	\$105.00
838-4565-000	Conferences / Seminars	5/8/2009	Dean H. Shade	6383	\$0.00	\$35.00
838-4565-000	Conferences / Seminars	5/8/2009	Elliott, Ostrander & Preston,	10471	\$0.00	\$70.00
838-4565-000	Conferences / Seminars	5/8/2009	Smith & Greaves, LLP	6329	\$0.00	\$140.00
838-4565-000	Conferences / Seminars	5/8/2009	Schwindt Richardson & Braunst	5071	\$0.00	\$35.00
838-4565-000	Conferences / Seminars	5/8/2009	Bernardi & Spencer	3854	\$0.00	\$140.00
838-4565-000	Conferences / Seminars	5/27/2009	State of Oregon	1188046	\$0.00	\$70.00
838-4565-000	Conferences / Seminars	5/27/2009	Joshua L. Ross	1248	\$0.00	\$40.00
838-4565-000	Conferences / Seminars	5/27/2009	Nathaniel Funk	1503	\$0.00	\$35.00
838-4565-000	Conferences / Seminars	5/27/2009	Michael Wise & Associates, P.C	9855	\$0.00	\$35.00
838-4565-000	Conferences / Seminars	5/27/2009	Harris Law Firm, P.C.	9950	\$0.00	\$35.00
838-4565-000	Conferences / Seminars	5/27/2009	Keith Vido	1615	\$0.00	\$70.00
838-4565-000	Conferences / Seminars	5/27/2009	Nicole L. Johnson, LLC	1082	\$0.00	\$70.00
838-4565-000	Conferences / Seminars	5/27/2009	Somers & Wolf - Attorney Accou	7072	\$0.00	\$35.00
838-4565-000	Conferences / Seminars	5/27/2009	Stangell & Stangell	3013	\$0.00	\$115.00
838-4565-000	Conferences / Seminars	5/27/2009	Markowitz, Herbold Glade & Meh	50570	\$0.00	\$35.00
838-4565-000	Conferences / Seminars	5/27/2009	Legal Aid Services of Oregon	28800	\$0.00	\$35.00
838-7245-000	Conferences / Seminars	5/21/2009	Lynx Group, Inc.	Consumer Law Mailer	\$555.69	\$0.00
838-7745-000	OSB Support Service Assessment	5/31/2009		OSB Per Member Admin Fees	\$10.50	\$0.00
838-U004-000	Consumer Law Section Comp Member	5/31/2009		Section Membership		3 0



**OREGON STATE BAR**  
**Corporate Counsel - 836**  
**For the Five Months Ending May 31, 2009**

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$140	\$9,240	\$10,300	89.7%	\$15	\$7,395
Registrations - Conferences/Seminars			1,100			
<b>Total Revenue</b>	<b>140</b>	<b>9,240</b>	<b>11,400</b>	<b>81.1%</b>	<b>15</b>	<b>7,395</b>
<b>EXPENSES</b>						
Annual Meeting			1,500			
Committee - Executive			1,200			
Computer - Internet / Web	145	317	650	48.8%	25	136
Conferences / Seminars	40	1,084	3,750	28.9%		536
Contributions - Campaign for Equal Justice			1,000			
Telephone - Conference Calling		27	60	45.8%	13	37
OSB Support Services Assessment	37	2,426	2,704	89.7%	5	2,588
<b>Total Expense</b>	<b>222</b>	<b>3,854</b>	<b>10,864</b>	<b>35.5%</b>	<b>44</b>	<b>3,297</b>
<b>Net Revenue (Expense)</b>	<b>(82)</b>	<b>5,386</b>	<b>536</b>		<b>(29)</b>	
<b>Beginning Fund Balance</b>		<b>6,776</b>				
<b>Ending Fund Balance</b>		<b>12,162</b>				
<b>Section Member Count - Paid</b>	<b>7</b>	<b>462</b>	<b>500</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>4</b>	<b>15</b>			
<b>Section Member Count - Total</b>	<b>8</b>	<b>466</b>	<b>515</b>		<b>1</b>	

## Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	5/4/2009		DUES	\$0.00	\$40.00
836-4405-000	Membership Fees	5/5/2009		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	5/6/2009		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	5/8/2009		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	5/12/2009		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	5/27/2009		DUES	\$0.00	\$20.00
836-7205-015	Computer - Internet / Web	5/29/2009	Appaloosa Business Service Inc	Web maintenance-Corp Counse	\$145.00	\$0.00
836-7245-000	Conferences / Seminars	5/31/2009		MCLE Transfers	\$40.00	\$0.00
836-7745-000	OSB Support Service Assessment	5/31/2009		OSB Per Member Admin Fees	\$36.75	\$0.00
836-U001-000	Corporate Counsel Section Member Coun	5/31/2009		Section Membership	7	0
836-U004-000	Corporate Counsel Section Comp Membe	5/31/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Criminal Law - 811**  
**For the Five Months Ending May 31, 2009**

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$20	\$13,360	\$13,000	102.8%	\$40	\$13,160
Registrations - Conferences/Seminars	45	11,250	12,000	93.8%	225	11,370
<b>Total Revenue</b>	<b>65</b>	<b>24,610</b>	<b>25,000</b>	<b>98.4%</b>	<b>265</b>	<b>24,530</b>
<b>EXPENSES</b>						
Committee - Executive	496	1,803	7,500	24.0%	161	1,588
Conferences / Seminars	1,435	11,387	15,000	75.9%	3,381	9,637
Contributions - OR Minority Lawyers Assoc.			800			
Newsletter & Case Law Summaries			2,000			
Telephone - Conference Calling		18	100	17.8%	14	54
OSB Support Services Assessment	11	3,523	3,413	103.2%	16	3,460
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>1,941</b>	<b>16,731</b>	<b>28,913</b>	<b>57.9%</b>	<b>3,572</b>	<b>14,739</b>
<b>Net Revenue (Expense)</b>	<b>(1,876)</b>	<b>7,879</b>	<b>(3,913)</b>		<b>(3,307)</b>	
<b>Beginning Fund Balance</b>		<b>54,115</b>				
<b>Ending Fund Balance</b>		<b>61,993</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>668</b>	<b>650</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>3</b>				
<b>Section Member Count - Total</b>	<b>2</b>	<b>671</b>	<b>650</b>		<b>3</b>	

## Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	5/4/2009		DUES	\$0.00	\$20.00
811-4565-000	Conferences / Seminars	5/28/2009	Houze, Stephen A	Sales Transaction Entry	\$0.00	\$45.00
811-7195-000	Committee - Executive	5/6/2009	Deuel, Peter L	E/R-Refreshments-Crim Law Exe	\$54.95	\$0.00
811-7195-000	Committee - Executive	5/27/2009	Ousley, Daniel	E/R-Criminal Law Exec Mtg	\$244.00	\$0.00
811-7195-000	Committee - Executive	5/27/2009	Deuel, Peter L	E/R-Criminal Law Exec Mtg	\$197.04	\$0.00
811-7245-000	Conferences / Seminars	5/6/2009	Conyers, Herschella	Speaker Fee-Criminal Law	\$1,000.00	\$0.00
811-7245-000	Conferences / Seminars	5/27/2009	Deuel, Peter L	E/R-Criminal Law CLE/Exec Mtg	\$395.10	\$0.00
811-7245-000	Conferences / Seminars	5/1/2009	Affiniscap	CrCard Fees 3/31-4/29 Deposits	\$39.62	\$0.00
811-7745-000	OSB Support Service Assessment	5/31/2009		OSB Per Member Admin Fees	\$10.50	\$0.00
811-U001-000	Criminal Law Section Member Count	5/31/2009		Section Membership	1	0
811-U004-000	Criminal Law Section Comp Member	5/31/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Debtor-Creditor - 812**  
**For the Five Months Ending May 31, 2009**

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$18,000			
Membership Fees	100	16,275	15,800	103.0%	20	12,260
Registrations - Conferences/Seminars		2,600	3,000	86.7%		363
Registrations - NW Bankruptcy			1,000			
<b>Total Revenue</b>	<b>100</b>	<b>18,875</b>	<b>37,800</b>	<b>49.9%</b>	<b>20</b>	<b>12,623</b>
<b>EXPENSES</b>						
Annual Meeting			18,000			2,093
Committee - Executive		1,600	3,000	53.3%	1,103	2,972
Committee - Award of Merit			300			
Committee - General /Young Lawyers			300			
Committee - Legislative		356	500	71.2%		
Committee - Consumer			100			
Community Service - Probono	288	2,540	2,000	127.0%		1,888
Computer - Internet / Web	45	593	1,750	33.9%	458	908
Conferences / Seminars	122	3,143	3,000	104.8%		6
Education	1,888	1,888	6,700	28.2%		
Education-Public		281	500	56.3%		82
Gifts & Awards			750			116
Newsletter & Case Law Summaries	1,500	4,403	9,000	48.9%	1,500	4,366
Special Projects	165	1,695	3,000	56.5%		150
Telephone - Conference Calling		527	500	105.3%	112	314
OSB Support Services Assessment	37	3,502	3,344	104.7%	5	3,218
<b>Total Expense</b>	<b>4,045</b>	<b>20,528</b>	<b>52,744</b>	<b>38.9%</b>	<b>3,177</b>	<b>16,112</b>
<b>Net Revenue (Expense)</b>	<b>(3,945)</b>	<b>(1,653)</b>	<b>(14,944)</b>		<b>(3,157)</b>	
<b>Beginning Fund Balance</b>		<b>16,777</b>				
<b>Ending Fund Balance</b>		<b>15,124</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>651</b>	<b>632</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>	<b>3</b>	<b>16</b>	<b>5</b>			
<b>Section Member Count - Total</b>	<b>7</b>	<b>667</b>	<b>637</b>		<b>1</b>	

## Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	5/4/2009		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	5/26/2009		DUES	\$0.00	\$50.00
812-4405-000	Membership Fees	5/28/2009		DUES	\$0.00	\$25.00
812-7200-000	Community Service - Pro Bono	5/20/2009	DocuMart	Debtor-Creditor Invitations	\$287.85	\$0.00
812-7205-015	Computer - Internet / Web	5/6/2009	Appaloosa Business Service Inc	Website Maint.-Debtor/Creditor	\$45.00	\$0.00
812-7245-000	Conferences / Seminars	5/31/2009		Section Mailing Charges	\$122.38	\$0.00
812-7320-000	Education - CARE Program	5/20/2009	Ribbon Specialties	CARE Plaques-D/C Section	\$1,888.00	\$0.00
812-7715-000	Newsletter	5/20/2009	Guyol, Deborah	Spring 09 D/C Newsletter	\$1,500.00	\$0.00
812-7745-000	OSB Support Service Assessment	5/31/2009		OSB Per Member Admin Fees	\$36.75	\$0.00
812-7850-000	Special Projects	5/6/2009	Guyol, Deborah	Bankruptcy Court Website-April	\$165.00	\$0.00
812-U001-000	Debtor/Creditor Section Member Cour	5/31/2009		Section Membership	4	0
812-U004-000	Debtor/Creditor Section Comp Membe	5/31/2009		Section Membership	3	0

**OREGON STATE BAR**  
**Disability Law - 826**  
**For the Five Months Ending May 31, 2009**

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$2,320	\$2,700	85.9%	\$20	\$2,360
Registrations - Conferences/Seminars			2,000			
<b>Total Revenue</b>		<b>2,320</b>	<b>4,700</b>	<b>49.4%</b>	<b>20</b>	<b>2,360</b>
<b>EXPENSES</b>						
Committee - Executive			300			29
Computer - Internet / Web			200			
Conferences / Seminars			2,000			
Contributions - Campaign for Equal Justice		500	500	100.0%		
Grants			500			
Newsletter & Case Law Summaries			2,000			
Telephone - Conference Calling		104	500	20.8%	40	65
OSB Support Services Assessment	5	620	709	87.4%	5	614
<b>Total Expense</b>	<b>5</b>	<b>1,223</b>	<b>6,709</b>	<b>18.2%</b>	<b>45</b>	<b>708</b>
<b>Net Revenue (Expense)</b>	<b>(5)</b>	<b>1,097</b>	<b>(2,009)</b>		<b>(25)</b>	
<b>Beginning Fund Balance</b>		<b>7,078</b>				
<b>Ending Fund Balance</b>		<b>8,175</b>				
<b>Section Member Count - Paid</b>		<b>116</b>	<b>130</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>2</b>	<b>5</b>			
<b>Section Member Count - Total</b>	<b>1</b>	<b>118</b>	<b>135</b>		<b>1</b>	

Account Number	Account Description	Date	Vendor	Reference	Debit Amoun	Credit Amoun
826-7745-000	OSB Support Service Assessment	5/31/2009		OSB Per Member Admin Fees	\$5.25	\$0.00
826-U004-000	Disability Law Section Comp Member	5/31/2009		Section Membership	1	0



**OREGON STATE BAR**  
**Diversity - 845**  
**For the Five Months Ending May 31, 2009**

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$20	\$3,960	\$4,440	89.2%		\$4,160
<b>Total Revenue</b>	<b>20</b>	<b>3,960</b>	<b>4,440</b>	<b>89.2%</b>		<b>4,160</b>
<b>EXPENSES</b>						
Annual Meeting			750			
Committee - Executive			550		(915)	(162)
Conferences / Seminars			1,500			
Contributions					750	750
Contributions - Campaign for Equal Justice			500		500	500
Contributions - OR Minority Lawyers Assoc.			500			
Contributions - Peacemaker			500			
Telephone - Conference Calling		42	200	20.9%	143	320
OSB Support Services Assessment	5	1,045	1,166	89.6%		1,092
Miscellaneous Expense	50	101				
<b>Total Expense</b>	<b>55</b>	<b>1,187</b>	<b>5,666</b>	<b>21.0%</b>	<b>478</b>	<b>2,500</b>
<b>Net Revenue (Expense)</b>	<b>(35)</b>	<b>2,773</b>	<b>(1,226)</b>		<b>(478)</b>	
<b>Beginning Fund Balance</b>		<b>7,747</b>				
<b>Ending Fund Balance</b>		<b>10,520</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>198</b>	<b>222</b>			
<b>Section Member Count - Complimentary</b>		<b>1</b>				
<b>Section Member Count - Total</b>	<b>1</b>	<b>199</b>	<b>222</b>			

## Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-4405-000	Membership Fees	5/29/2009		DUES	\$0.00	\$20.00
845-7745-000	OSB Support Service Assessment	5/31/2009		OSB Per Member Admin Fees	\$5.25	\$0.00
845-7999-000	Miscellaneous Expenses	5/27/2009	Sykes, Diane Schwartz	Flowers-Angel Lopez	\$50.00	\$0.00
845-U001-000	Diversity Section Member Count	5/31/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Elder Law - 842**  
**For the Five Months Ending May 31, 2009**

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$100	\$13,325	\$13,500	98.7%	\$75	\$13,375
Registrations - Conferences/Seminars	150	6,620	500	1324.0%	(7,220)	
Registrations - UnCLE			7,000		7,995	8,145
<b>Total Revenue</b>	<b>250</b>	<b>19,945</b>	<b>21,000</b>	<b>95.0%</b>	<b>850</b>	<b>21,520</b>
<b>EXPENSES</b>						
Annual Meeting			200			
Committee - Executive			3,500			140
Committee - Legislative			1,000		84	84
Conferences / Seminars	50	112	50	224.9%	(61)	55
Conferences / Seminars - UnCLE			7,500		586	586
Contributions	500	500				
Contributions - Campaign for Equal Justice			1,000			
Newsletter & Case Law Summaries	1,325	2,650	5,300	50.0%		2,650
Research			1,500			
Telephone - Conference Calling		96	250	38.4%	42	146
OSB Support Services Assessment	21	2,819	2,835	99.4%	16	2,835
<b>Total Expense</b>	<b>1,896</b>	<b>6,178</b>	<b>23,135</b>	<b>26.7%</b>	<b>666</b>	<b>6,495</b>
<b>Net Revenue (Expense)</b>	<b>(1,646)</b>	<b>13,767</b>	<b>(2,135)</b>		<b>184</b>	
<b>Beginning Fund Balance</b>		<b>20,951</b>				
<b>Ending Fund Balance</b>		<b>34,718</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>533</b>	<b>540</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>31</b>				
<b>Section Member Count - Total</b>	<b>5</b>	<b>564</b>	<b>540</b>		<b>3</b>	

## Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	5/7/2009		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	5/8/2009		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	5/15/2009		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	5/26/2009		DUES	\$0.00	\$25.00
842-4565-000	Conferences / Seminars	5/1/2009		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	5/6/2009		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	5/12/2009		CLE	\$50.00	\$0.00
842-4565-000	Conferences / Seminars	5/13/2009		CLE	\$100.00	\$0.00
842-4565-000	Conferences / Seminars	5/14/2009		CLE	\$0.00	\$100.00
842-7245-000	Conferences / Seminars	5/1/2009	Affiniscape	CrCard Fees 3/31-4/29 Deposi	\$49.69	\$0.00
842-7270-000	Contributions	5/21/2009	Oregon Family Institute	Contribution-Elder Law Section	\$500.00	\$0.00
842-7715-000	Newsletter	5/20/2009	Barkley, Carole	April 09 Elder Law Newsletter	\$1,325.00	\$0.00
842-7745-000	OSB Support Service Assessment	5/31/2009		OSB Per Member Admin Fees	\$21.00	\$0.00
842-U001-000	Elder Law Section Member Count	5/31/2009		Section Membership	4	0
842-U001-000	Elder Law Section Member Count	5/31/2009		Back Out Journal Entry 201719	0	4
842-U001-000	Elder Law Section Member Count	5/31/2009		Section Membership	4	0
842-U004-000	Elder Law Section Comp Member:	5/31/2009		Section Membership	1	0

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

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$5,200	\$5,000	104.0%		\$4,675
Registrations - Conferences/Seminars			4,000			
<b>Total Revenue</b>		<b>5,200</b>	<b>9,000</b>	<b>57.8%</b>		<b>4,675</b>
<b>EXPENSES</b>						
Committee - Executive			600			1,000
Computer - Internet / Web			75			
Conferences / Seminars			7,500			198
Telephone - Conference Calling					7	7
OSB Support Services Assessment		1,092	1,050	104.0%		982
Miscellaneous Expense			250			150
<b>Total Expense</b>		<b>1,092</b>	<b>9,475</b>	<b>11.5%</b>	<b>7</b>	<b>2,337</b>
<b>Net Revenue (Expense)</b>		<b>4,108</b>	<b>(475)</b>		<b>(7)</b>	
<b>Beginning Fund Balance</b>		<b>4,409</b>				
<b>Ending Fund Balance</b>		<b>8,517</b>				
<b>Section Member Count - Paid</b>		<b>208</b>	<b>200</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>208</b>	<b>200</b>			

## ET & U Detail

Account Number	Account Descriptor	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 6/8/2009

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

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$30	\$7,950	\$9,000	88.3%	\$75	\$8,085
Registrations - Conferences/Seminars	945	4,395	9,000	48.8%		
<b>Total Revenue</b>	<b>975</b>	<b>12,345</b>	<b>18,000</b>	<b>68.6%</b>	<b>75</b>	<b>8,085</b>
<b>EXPENSES</b>						
Annual Meeting			400			
Case Law Summaries			1,500			
Committee - Executive	149	149	1,000	14.9%		
Committee - Legislative			400			
Committee - Task Forces (general)			600			
Conferences / Seminars	6,593	6,765	9,000	75.2%	9	18
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		192	1,000	19.2%	206	480
OSB Support Services Assessment	11	2,835	3,150	90.0%	32	2,835
Miscellaneous Expense			200			453
<b>Total Expense</b>	<b>6,752</b>	<b>9,941</b>	<b>20,225</b>	<b>49.2%</b>	<b>247</b>	<b>4,598</b>
<b>Net Revenue (Expense)</b>	<b>(5,777)</b>	<b>2,404</b>	<b>(2,225)</b>		<b>(172)</b>	
<b>Beginning Fund Balance</b>		<b>10,587</b>				
<b>Ending Fund Balance</b>		<b>12,991</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>530</b>	<b>550</b>		<b>6</b>	
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>11</b>	<b>50</b>			
<b>Section Member Count - Total</b>	<b>3</b>	<b>541</b>	<b>600</b>		<b>6</b>	

## E & NR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	5/19/2009		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	5/28/2009		DUES	\$0.00	\$15.00
813-4565-000	Conferences / Seminars	5/1/2009		CLE	\$0.00	\$125.00
813-4565-000	Conferences / Seminars	5/4/2009		CLE	\$0.00	\$70.00
813-4565-000	Conferences / Seminars	5/5/2009		CLE	\$0.00	\$250.00
813-4565-000	Conferences / Seminars	5/6/2009		CLE	\$0.00	\$125.00
813-4565-000	Conferences / Seminars	5/14/2009		CLE	\$0.00	\$375.00
813-7195-000	Committee - Executive	5/31/2009		Corr coding errors	\$148.50	\$0.00
813-7245-000	Conferences / Seminars	5/13/2009	Seger, Andrea	Lunch-E&NR Brownbag	\$24.00	\$0.00
813-7245-000	Conferences / Seminars	5/13/2009	Audio Visions Plus, Inc	Webinar Broadcast Services	\$1,210.00	\$0.00
813-7245-000	Conferences / Seminars	5/21/2009	Hardy, Pamela	Binders-ENR CLE	\$1,185.56	\$0.00
813-7245-000	Conferences / Seminars	5/29/2009	Seventh Mountain Resort	E&NR CLE	\$3,791.10	\$0.00
813-7245-000	Conferences / Seminars	5/1/2009	Affiniscap	CrCard Fees 3/31-4/29 Deposi	\$31.91	\$0.00
813-7245-000	Conferences / Seminars	5/31/2009		Registration Services	\$350.00	\$0.00
813-7745-000	OSB Support Service Assessment	5/31/2009		OSB Per Member Admin Fees	\$10.50	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Co	5/31/2009		Section Membership	2	0
813-U004-000	Environmental & Nat'l Resource Sect Comp Member	5/31/2009		Section Membership	1	0



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

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$160	\$23,060	\$24,000	96.1%	\$80	\$22,660
Registrations - Conferences/Seminars		674	2,000	33.7%		
Sales - Section Pamphlet			200		65	208
<b>Total Revenue</b>	<b>160</b>	<b>23,734</b>	<b>26,200</b>	<b>90.6%</b>	<b>145</b>	<b>22,868</b>
<b>EXPENSES</b>						
Annual Meeting			1,000			
Committee - Executive			11,000		3,500	3,713
Contributions			500			
Contributions - Campaign for Equal Justice			1,000			
Newsletter & Case Law Summaries	2,541	9,105	10,500	86.7%		4,611
Publications - Section Pamphlet						1
Speaker Expense			10,000			
Telephone - Conference Calling		179	500	35.7%	53	185
OSB Support Services Assessment	47	6,080	6,300	96.5%	21	5,964
<b>Total Expense</b>	<b>2,588</b>	<b>15,363</b>	<b>40,800</b>	<b>37.7%</b>	<b>3,574</b>	<b>14,474</b>
<b>Net Revenue (Expense)</b>	<b>(2,428)</b>	<b>8,371</b>	<b>(14,600)</b>		<b>(3,429)</b>	
<b>Beginning Fund Balance</b>		<b>14,134</b>				
<b>Ending Fund Balance</b>		<b>22,505</b>				
<b>Section Member Count - Paid</b>	<b>8</b>	<b>1,152</b>	<b>1,160</b>		<b>4</b>	
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>43</b>	<b>40</b>			
<b>Section Member Count - Total</b>	<b>10</b>	<b>1,195</b>	<b>1,200</b>		<b>4</b>	

## Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	5/4/2009		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	5/6/2009		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	5/7/2009		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	5/8/2009		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	5/15/2009		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	5/15/2009		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	5/19/2009		DUES	\$0.00	\$20.00
814-7715-000	Newsletter	5/20/2009	Lynx Group, Inc.	Estate Planning Newsletter	\$1,169.54	\$0.00
814-7715-000	Newsletter	5/31/2009		Corr coding errors	\$1,371.00	\$0.00
814-7745-000	OSB Support Service Assessment	5/31/2009		OSB Per Member Admin Fees	\$47.25	\$0.00
814-U001-000	Estate Planning & Admin Section Member Count	5/31/2009		Section Membership	8	0
814-U004-000	Estate Planning & Admin Section Comp Member:	5/31/2009		Section Membership	2	0

**OREGON STATE BAR**  
**Family Law - 815**  
**For the Five Months Ending May 31, 2009**

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$275	\$27,075	\$27,500	98.5%	\$175	\$26,500
Registrations - Conferences/Seminars		(90)	80,000	-0.1%		50
Sales - Software	377	377				
<b>Total Revenue</b>	<b>652</b>	<b>27,362</b>	<b>107,500</b>	<b>25.5%</b>	<b>175</b>	<b>26,550</b>
<b>EXPENSES</b>						
Annual Meeting		70	3,000	2.3%		
Committee - Executive			2,440			
Conferences / Seminars	1,423	1,492	78,700	1.9%		5
Newsletter & Case Law Summaries	1,667	4,219	13,500	31.3%	1,667	4,475
Telephone - Conference Calling		52	250	20.7%		15
OSB Support Services Assessment	58	5,691	5,775	98.5%	37	5,565
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>3,147</b>	<b>11,524</b>	<b>104,165</b>	<b>11.1%</b>	<b>1,703</b>	<b>10,060</b>
<b>Net Revenue (Expense)</b>	<b>(2,496)</b>	<b>15,837</b>	<b>3,335</b>		<b>(1,528)</b>	
<b>Beginning Fund Balance</b>		<b>8,958</b>				
<b>Ending Fund Balance</b>		<b>24,796</b>				
<b>Section Member Count - Paid</b>	<b>11</b>	<b>1,083</b>	<b>1,100</b>		<b>7</b>	
<b>Section Member Count - Complimentary</b>		<b>1</b>				
<b>Section Member Count - Total</b>	<b>11</b>	<b>1,084</b>	<b>1,100</b>		<b>7</b>	

## Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	5/4/2009		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	5/4/2009		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	5/6/2009		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	5/7/2009		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	5/8/2009		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	5/11/2009		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	5/15/2009		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	5/15/2009		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	5/20/2009		DUES	\$0.00	\$25.00
815-4620-030	Sales - Software	5/27/2009	William C. Crothers P.C.	13505	\$0.00	\$376.60
815-7245-000	Conferences / Seminars	5/27/2009	Mosten, Forrest S	Family Law Expenses	\$1,422.80	\$0.00
815-7715-000	Newsletter	5/13/2009	Murphy, Hon. Daniel R	April 09 Family Law Newslett	\$1,666.66	\$0.00
815-7745-000	OSB Support Service Assessment	5/31/2009		OSB Per Member Admin Fees	\$57.75	\$0.00
815-U001-000	Family Law Section Member Count	5/31/2009		Section Membership	11	0

**OREGON STATE BAR**  
**Government Law - 816**  
**For the Five Months Ending May 31, 2009**

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$10	\$4,850	\$4,750	102.1%	\$30	\$4,670
Registrations - Conferences/Seminars		2,677	5,000	53.5%	800	5,750
<b>Total Revenue</b>	<b>10</b>	<b>7,527</b>	<b>9,750</b>	<b>77.2%</b>	<b>830</b>	<b>10,420</b>
<b>EXPENSES</b>						
Committee - Executive		255	1,500	17.0%		639
Computer - Internet / Web		30	3,000	1.0%		
Conferences / Seminars		2,806	5,500	51.0%	560	3,342
Contributions - Campaign for Equal Justice			2,000			
Contributions - OR Minority Lawyers Assoc.			1,000			
Social Events			1,500			
Telephone - Conference Calling		49	100	48.7%	24	40
OSB Support Services Assessment	5	2,546	2,494	102.1%	16	2,452
Miscellaneous Expense		661	1,000	66.1%		56
<b>Total Expense</b>	<b>5</b>	<b>6,347</b>	<b>18,094</b>	<b>35.1%</b>	<b>599</b>	<b>6,529</b>
<b>Net Revenue (Expense)</b>	<b>5</b>	<b>1,179</b>	<b>(8,344)</b>		<b>231</b>	
<b>Beginning Fund Balance</b>		<b>8,314</b>				
<b>Ending Fund Balance</b>		<b>9,493</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>485</b>	<b>475</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>2</b>				
<b>Section Member Count - Total</b>	<b>2</b>	<b>487</b>	<b>475</b>		<b>3</b>	

## Government Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	5/4/2009		DUES	\$0.00	\$10.00
816-7745-000	OSB Support Service Assessment	5/31/2009		OSB Per Member Admin Fees	\$5.25	\$0.00
816-U001-000	Governmental Law Section Member Coun	5/31/2009		Section Membership	1	0
816-U004-000	Governmental Law Section Comp Membe	5/31/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Health Law - 817**  
**For the Five Months Ending May 31, 2009**

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$2,000			
Luncheon Event			500			
Membership Fees		3,840	4,200	91.4%	15	4,050
<b>Total Revenue</b>		<b>3,840</b>	<b>6,700</b>	<b>57.3%</b>	<b>15</b>	<b>4,050</b>
<b>EXPENSES</b>						
Annual Meeting			3,000			
Committee - Executive		42				
Committee - Legislative	206	206				
Committee - CLE Subcommittee			500			
Computer - Internet / Web			2,000			
Conferences / Seminars		289				
Outreach Programs			500			
Telephone - Conference Calling		16			21	53
OSB Support Services Assessment	11	1,365	1,470	92.9%	5	1,418
<b>Total Expense</b>	<b>216</b>	<b>1,918</b>	<b>7,470</b>	<b>25.7%</b>	<b>26</b>	<b>1,471</b>
<b>Net Revenue (Expense)</b>	<b>(216)</b>	<b>1,922</b>	<b>(770)</b>		<b>(11)</b>	
<b>Beginning Fund Balance</b>		<b>12,442</b>				
<b>Ending Fund Balance</b>		<b>14,364</b>				
<b>Section Member Count - Paid</b>		<b>256</b>	<b>280</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>3</b>				
<b>Section Member Count - Total</b>	<b>2</b>	<b>259</b>	<b>280</b>		<b>1</b>	

## Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-7195-062	Committee - Legislative	5/6/2009	Parrott, Brian M	E/R-Health Law Copies	\$7.20	\$0.00
817-7195-062	Committee - Legislative	5/13/2009	Knivila, Kelly	E/R-09 Leg Update	\$198.38	\$0.00
817-7745-000	OSB Support Service Assessment	5/31/2009		OSB Per Member Admin Fees	\$10.50	\$0.00
817-U004-000	Health Law Section Comp Member	5/31/2009		Section Membership	2	0



**OREGON STATE BAR**  
**Indian Law - 833**  
**For the Five Months Ending May 31, 2009**

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$3,140	\$3,200	98.1%	\$20	\$3,260
<b>Total Revenue</b>		<b>3,140</b>	<b>3,200</b>	<b>98.1%</b>	<b>20</b>	<b>3,260</b>
<b>EXPENSES</b>						
Annual Meeting			800			
Committee - Executive		365	500	73.1%		17
Computer - Internet / Web		264	1,100	24.0%		261
Conferences / Seminars			1,000			2,000
Contributions			1,000			
Contributions - Campaign for Equal Justice			500			
Gifts & Awards			1,000			
Telephone - Conference Calling		114	400	28.6%	50	151
OSB Support Services Assessment		840	840	100.0%	5	872
Miscellaneous Expense			300			
<b>Total Expense</b>		<b>1,584</b>	<b>7,440</b>	<b>21.3%</b>	<b>55</b>	<b>3,301</b>
<b>Net Revenue (Expense)</b>		<b>1,556</b>	<b>(4,240)</b>		<b>(35)</b>	
<b>Beginning Fund Balance</b>		<b>7,590</b>				
<b>Ending Fund Balance</b>		<b>9,146</b>				
<b>Section Member Count - Paid</b>		<b>157</b>	<b>160</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>7</b>				
<b>Section Member Count - Total</b>	<b>1</b>	<b>164</b>	<b>160</b>		<b>1</b>	

## Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amoun	Credit Amoun
833-U004-000	Indian Law Section Comp Member	5/31/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Intellectual Property - 823**  
**For the Five Months Ending May 31, 2009**

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$45	\$7,290	\$7,350	99.2%	\$45	\$7,230
Registrations - Conferences/Seminars			3,000			484
<b>Total Revenue</b>	<b>45</b>	<b>7,290</b>	<b>10,350</b>	<b>70.4%</b>	<b>45</b>	<b>7,714</b>
<b>EXPENSES</b>						
Annual Meeting			2,000			
Committee - Executive		1,022	1,600	63.9%		499
Computer - Internet / Web		420	840	50.0%		420
Conferences / Seminars			2,000			250
Newsletter & Case Law Summaries	77	1,282	1,500	85.5%		
Telephone - Conference Calling		34	100	34.5%	59	66
OSB Support Services Assessment	16	2,552	2,573	99.2%	16	2,531
Miscellaneous Expense			300		70	215
<b>Total Expense</b>	<b>93</b>	<b>5,310</b>	<b>10,913</b>	<b>48.7%</b>	<b>145</b>	<b>3,980</b>
<b>Net Revenue (Expense)</b>	<b>(48)</b>	<b>1,980</b>	<b>(563)</b>		<b>(100)</b>	
<b>Beginning Fund Balance</b>		<b>5,403</b>				
<b>Ending Fund Balance</b>		<b>7,383</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>486</b>	<b>490</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>3</b>	<b>486</b>	<b>490</b>		<b>3</b>	

## Intellect Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amoun	Credit Amoun
823-4405-000	Membership Fees	5/4/2009		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	5/5/2009		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	5/14/2009		DUES	\$0.00	\$15.00
823-7715-000	Newsletter	5/31/2009		Section Mailing Charges	\$76.80	\$0.00
823-7745-000	OSB Support Service Assessment	5/31/2009		OSB Per Member Admin Fees	\$15.75	\$0.00
823-U001-000	Intellectual Property Section Member Cou	5/31/2009		Section Membership	3	0

**OREGON STATE BAR**  
**International Law - 818**  
**For the Five Months Ending May 31, 2009**

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Luncheon Event			\$1,200			
Membership Fees	100	2,900	3,100	93.5%	50	2,900
Registrations - Conferences/Seminars						450
<b>Total Revenue</b>	<b>100</b>	<b>2,900</b>	<b>4,300</b>	<b>67.4%</b>	<b>50</b>	<b>3,350</b>
<b>EXPENSES</b>						
Annual Meeting		293	200	146.5%		196
Committee - Executive			200			
Computer - Internet / Web		550	1,200	45.8%		550
Luncheon Expense			2,000			
Telephone - Conference Calling		17	120	13.9%	15	74
OSB Support Services Assessment	21	609	651	93.5%	16	614
Miscellaneous Expense			300			150
<b>Total Expense</b>	<b>21</b>	<b>1,469</b>	<b>4,671</b>	<b>31.4%</b>	<b>31</b>	<b>1,584</b>
<b>Net Revenue (Expense)</b>	<b>79</b>	<b>1,431</b>	<b>(371)</b>		<b>19</b>	
<b>Beginning Fund Balance</b>		<b>8,337</b>				
<b>Ending Fund Balance</b>		<b>9,768</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>116</b>	<b>120</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>1</b>	<b>4</b>			
<b>Section Member Count - Total</b>	<b>5</b>	<b>117</b>	<b>124</b>		<b>3</b>	

## Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4405-000	Membership Fees	5/4/2009		DUES	\$0.00	\$50.00
818-4405-000	Membership Fees	5/8/2009		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	5/15/2009		DUES	\$0.00	\$25.00
818-7745-000	OSB Support Service Assessment	5/31/2009		OSB Per Member Admin Fees	\$21.00	\$0.00
818-U001-000	International Law Section Member Cour	5/31/2009		Section Membership	4	0
818-U004-000	International Law Section Comp Membe	5/31/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Juvenile Law - 843**  
**For the Five Months Ending May 31, 2009**

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$20	\$5,700	\$5,400	105.6%	\$20	\$5,480
Registrations - Conferences/Seminars		562			610	610
<b>Total Revenue</b>	<b>20</b>	<b>6,262</b>	<b>5,400</b>	<b>116.0%</b>	<b>630</b>	<b>6,090</b>
<b>EXPENSES</b>						
Annual Meeting			35			
Committee - Executive			250		419	1,786
Computer - Internet / Web	25	184	550	33.5%	25	238
Conferences / Seminars		1,130	2,500	45.2%		2,674
Telephone - Conference Calling		48	250	19.1%	10	35
OSB Support Services Assessment	37	1,570	1,601	98.0%	11	1,481
Miscellaneous Expense			214			
<b>Total Expense</b>	<b>62</b>	<b>2,932</b>	<b>5,400</b>	<b>54.3%</b>	<b>465</b>	<b>6,213</b>
<b>Net Revenue (Expense)</b>	<b>(42)</b>	<b>3,330</b>			<b>165</b>	
<b>Beginning Fund Balance</b>		<b>1,430</b>				
<b>Ending Fund Balance</b>		<b>4,760</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>285</b>	<b>270</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>	<b>6</b>	<b>16</b>	<b>35</b>			
<b>Section Member Count - Total</b>	<b>7</b>	<b>301</b>	<b>305</b>		<b>2</b>	

## Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	5/5/2009		DUES	\$0.00	\$20.00
843-7205-015	Computer - Internet / Web	5/13/2009	Appaloosa Business Service Inc	Website maintenance-Juv Law	\$25.00	\$0.00
843-7745-000	OSB Support Service Assessment	5/31/2009		OSB Per Member Admin Fees	\$36.75	\$0.00
843-U001-000	Juvenile Law Section Member Coun	5/31/2009		Section Membership	1	0
843-U004-000	Juvenile Law Section Comp Membe	5/31/2009		Section Membership	6	0



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

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$45	\$11,895	\$12,540	94.9%	\$75	\$11,895
Registrations - Conferences/Seminars			4,300			
Miscellaneous Income	1,050	1,050				
<b>Total Revenue</b>	<b>1,095</b>	<b>12,945</b>	<b>16,840</b>	<b>76.9%</b>	<b>75</b>	<b>11,895</b>
<b>EXPENSES</b>						
Annual Meeting			4,000			
Committee - Executive		383	1,500	25.6%		19
Computer - Internet / Web	83	333	700	47.6%	83	417
Conferences / Seminars	116	196	2,500	7.8%		
Contributions			1,500			
Contributions - Campaign for Equal Justice		1,500	1,500	100.0%		
Newsletter & Case Law Summaries			2,000			
Scholarships			250			
Telephone - Conference Calling		11				
OSB Support Services Assessment	21	4,174	4,389	95.1%	26	4,163
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>220</b>	<b>6,597</b>	<b>18,539</b>	<b>35.6%</b>	<b>110</b>	<b>4,599</b>
<b>Net Revenue (Expense)</b>	<b>875</b>	<b>6,348</b>	<b>(1,699)</b>		<b>(35)</b>	
<b>Beginning Fund Balance</b>		<b>15,473</b>				
<b>Ending Fund Balance</b>		<b>21,820</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>793</b>	<b>796</b>		<b>5</b>	
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>3</b>	<b>40</b>			
<b>Section Member Count - Total</b>	<b>5</b>	<b>796</b>	<b>836</b>		<b>5</b>	

## Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	5/4/2009		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	5/15/2009		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	5/28/2009		DUES	\$0.00	\$15.00
819-4999-000	Miscellaneous Income	5/12/2009	Bullard Smith Jernstedt Wilson	067856	\$0.00	\$350.00
819-4999-000	Miscellaneous Income	5/27/2009	Barran Liebman	27404	\$0.00	\$350.00
819-4999-000	Miscellaneous Income	5/29/2009	Law Office Michael J Tedesco	3299	\$0.00	\$350.00
819-7205-015	Computer - Internet / Web	5/6/2009	LAWriter	Casemaker/State Library/May C	\$83.33	\$0.00
819-7245-000	Conferences / Seminars	5/27/2009	Doyle, Thomas K	E/R-Refreshments-Brkfast Brfly	\$115.90	\$0.00
819-7745-000	OSB Support Service Assessment	5/31/2009		OSB Per Member Admin Fees	\$21.00	\$0.00
819-U001-000	Labor & Employment Law Section Member Coun	5/31/2009		Section Membership	3	0
819-U004-000	Labor & Employment Law Section Comp Member	5/31/2009		Section Membership	2	0

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

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$40	\$3,120	\$3,500	89.1%	\$20	\$3,360
Registrations - Conferences/Seminars			2,500			
<b>Total Revenue</b>	<b>40</b>	<b>3,120</b>	<b>6,000</b>	<b>52.0%</b>	<b>20</b>	<b>3,360</b>
<b>EXPENSES</b>						
Annual Meeting			200			
Committee - Executive			500			
Committee - CLE Subcommittee			400			
Computer - Internet / Web			3,000			
Conferences / Seminars	5,000	5,000	7,500	66.7%		
Newsletter & Case Law Summaries			400			
Telephone - Conference Calling		39	200	19.6%	11	33
OSB Support Services Assessment	16	840	919	91.4%	5	882
Miscellaneous Expense	1,414	1,414	500	282.8%		
<b>Total Expense</b>	<b>6,430</b>	<b>7,293</b>	<b>13,619</b>	<b>53.6%</b>	<b>16</b>	<b>915</b>
<b>Net Revenue (Expense)</b>	<b>(6,390)</b>	<b>(4,173)</b>	<b>(7,619)</b>		<b>4</b>	
<b>Beginning Fund Balance</b>		<b>14,713</b>				
<b>Ending Fund Balance</b>		<b>10,540</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>156</b>	<b>175</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>4</b>				
<b>Section Member Count - Total</b>	<b>3</b>	<b>160</b>	<b>175</b>		<b>1</b>	

## LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-4405-000	Membership Fees	5/4/2009		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	5/8/2009		DUES	\$0.00	\$20.00
820-7245-000	Conferences / Seminars	5/21/2009	Professional Liability Fund	LPM Sponsorship-S&SFP Conf.	\$5,000.00	\$0.00
820-7745-000	OSB Support Service Assessment	5/31/2009		OSB Per Member Admin Fees	\$15.75	\$0.00
820-7999-000	Miscellaneous Expenses	5/29/2009	Dan Gilroy Design LLC	Web Design-Contract Balance	\$1,250.00	\$0.00
820-7999-000	Miscellaneous Expenses	5/29/2009	Dan Gilroy Design LLC	Annual Web Hosting Fee	\$163.83	\$0.00
820-U001-000	Law Practice Mgmt Section Member Coun	5/31/2009		Section Membership	2	0
820-U004-000	Law Practice Mgmt Section Comp Member	5/31/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Litigation - 821**  
**For the Five Months Ending May 31, 2009**

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$120	\$42,480	\$43,800	97.0%	\$180	\$42,450
<b>Total Revenue</b>	<b>120</b>	<b>42,480</b>	<b>43,800</b>	<b>97.0%</b>	<b>180</b>	<b>42,450</b>
<b>EXPENSES</b>						
Annual Meeting			100			
Committee - Executive		4,561	6,500	70.2%		3,602
Computer - Internet / Web	25	267	500	53.4%		
Conferences / Seminars		6,509	10,000	65.1%		9,488
Contributions			1,000			
Contributions - Campaign for Equal Justice			2,500			
Newsletter & Case Law Summaries	4,254	6,555	20,000	32.8%		8,296
Telephone - Conference Calling		24	100	24.1%		30
OSB Support Services Assessment	21	7,476	7,665	97.5%	32	7,434
Miscellaneous Expense						150
<b>Total Expense</b>	<b>4,300</b>	<b>25,392</b>	<b>48,365</b>	<b>52.5%</b>	<b>32</b>	<b>28,999</b>
<b>Net Revenue (Expense)</b>	<b>(4,180)</b>	<b>17,088</b>	<b>(4,565)</b>		<b>149</b>	
<b>Beginning Fund Balance</b>		<b>11,449</b>				
Restricted Fund - Rawlinson Scholarship		375				
<b>Ending Fund Balance</b>		<b>28,911</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>1,416</b>	<b>1,460</b>		<b>6</b>	
<b>Section Member Count - Complimentary</b>		<b>8</b>				
<b>Section Member Count - Total</b>	<b>4</b>	<b>1,424</b>	<b>1,460</b>		<b>6</b>	

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	5/15/2009		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	5/20/2009		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	5/22/2009		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	5/28/2009		DUES	\$0.00	\$30.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	Adler, Steven D	3472	\$0.00	\$25.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	Aldrich Law Office PC	8752	\$0.00	\$20.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	Kennedy Watts Arellan & Ricks	52352	\$0.00	\$20.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	Dunn Carney Allen	178926	\$0.00	\$20.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	Law Office of Robert McGaughey	4658	\$0.00	\$20.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	Law Office of Robert McGaughey	4658	\$0.00	\$20.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	Foster Pepper LLP	30961	\$0.00	\$20.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	Foster Pepper LLP	30961	\$0.00	\$20.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	Tonkin Torp LLP	87633	\$0.00	\$20.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	Bowersox Law Firm PC	37004	\$0.00	\$20.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	White & Lee LLP	1761	\$0.00	\$20.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	Tonkin Torp LLP	87631	\$0.00	\$20.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	Stoel Rives LLP	777112	\$0.00	\$25.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	Schulte Anderson Downes etal	43205	\$0.00	\$25.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	Schulte Anderson Downes etal	43205	\$0.00	\$25.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	Cosgrave Vergeer Kester LLP	57857	\$0.00	\$20.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	Bullivant Houser Bailey	188550	\$0.00	\$20.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	Bullivant Houser Bailey	188810	\$0.00	\$20.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	Markowitz Herbold etal	50589	\$0.00	\$20.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	Glazer & Associates PC	12255	\$0.00	\$25.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	GH Goldstick CO	12669	\$0.00	\$25.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	Adler, Steven D	3472	\$25.00	\$0.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	Aldrich Law Office PC	8752	\$20.00	\$0.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	Kennedy Watts Arellan & Ricks	52352	\$20.00	\$0.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	Dunn Carney Allen	178926	\$20.00	\$0.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	Law Office of Robert McGaughey	4658	\$20.00	\$0.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	Law Office of Robert McGaughey	4658	\$20.00	\$0.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	Foster Pepper LLP	30961	\$20.00	\$0.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	Foster Pepper LLP	30961	\$20.00	\$0.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	Tonkin Torp LLP	87633	\$20.00	\$0.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	Bowersox Law Firm PC	37004	\$20.00	\$0.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	White & Lee LLP	1761	\$20.00	\$0.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	Tonkin Torp LLP	87631	\$20.00	\$0.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	Stoel Rives LLP	777112	\$25.00	\$0.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	Schulte Anderson Downes etal	43205	\$25.00	\$0.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	Schulte Anderson Downes etal	43205	\$25.00	\$0.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	Cosgrave Vergeer Kester LLP	57857	\$20.00	\$0.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	Bullivant Houser Bailey	188550	\$20.00	\$0.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	Bullivant Houser Bailey	188810	\$20.00	\$0.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	Markowitz Herbold etal	50589	\$20.00	\$0.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	Glazer & Associates PC	12255	\$25.00	\$0.00
821-4565-000	Registrations-Conferences/Semina	5/13/2009	GH Goldstick CO	12669	\$25.00	\$0.00
821-7205-015	Computer - Internet / Web	5/20/2009	Appaloosa Business Service Inc	Website Maint-Litigation	\$25.00	\$0.00
821-7715-000	Newsletter	5/20/2009	Stevens Printing, Inc.	Litigation Newsletters	\$3,999.87	\$0.00
821-7715-000	Newsletter	5/20/2009	Reed/Harris	Mailing-Litigation Journal	\$254.24	\$0.00
821-7745-000	OSB Support Service Assessment	5/31/2009		OSB Per Member Admin Fees	\$21.00	\$0.00
821-U001-000	Litigation Section Member Count	5/31/2009		Section Membership	4	0

**OREGON STATE BAR**  
**Products Liability - 829**  
**For the Five Months Ending May 31, 2009**

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$3,420	\$3,700	92.4%		\$3,500
Registrations - Conferences/Seminars		60	2,600	2.3%		
<b>Total Revenue</b>		<b>3,480</b>	<b>6,300</b>	<b>55.2%</b>		<b>3,500</b>
<b>EXPENSES</b>						
Annual Meeting			500			
Conferences / Seminars		3,315	4,500	73.7%		1
Gifts & Awards		150	2,000	7.5%		
Newsletter & Case Law Summaries			2,500			738
Telephone - Conference Calling		28	200	13.8%	18	45
OSB Support Services Assessment		898	971	92.5%		919
Miscellaneous Expense			500			
<b>Total Expense</b>		<b>4,390</b>	<b>11,171</b>	<b>39.3%</b>	<b>18</b>	<b>1,703</b>
<b>Net Revenue (Expense)</b>		<b>(910)</b>	<b>(4,871)</b>		<b>(18)</b>	
<b>Beginning Fund Balance</b>		<b>9,823</b>				
<b>Ending Fund Balance</b>		<b>8,913</b>				
<b>Section Member Count - Paid</b>		<b>171</b>	<b>185</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>171</b>	<b>185</b>			

## Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 6/8/2009



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

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$45,000			
Luncheon Event		2,375	10,500	22.6%		3,058
Membership Fees	74	32,634	33,925	96.2%	172	32,438
Sponsorship Fees					1,000	1,000
<b>Total Revenue</b>	<b>74</b>	<b>35,009</b>	<b>89,425</b>	<b>39.1%</b>	<b>1,172</b>	<b>36,496</b>
<b>EXPENSES</b>						
Annual Meeting	75	75	45,000	0.2%	75	75
Committee - Executive		25	6,000	0.4%	150	2,167
Community Service - Probono			4,000			
Computer - Internet / Web		210	2,000	10.5%	25	204
Conferences / Seminars			100			
Contributions			500		500	500
Gifts & Awards		98	150	65.3%		108
Luncheon Expense		2,200	10,500	21.0%	1,030	3,239
Newsletter & Case Law Summaries	2,595	4,072	11,000	37.0%		4,360
Telephone - Conference Calling		161	500	32.2%	70	219
OSB Support Services Assessment	16	6,993	7,124	98.2%	47	6,956
Miscellaneous Expense		(25)	500	-5.0%		
<b>Total Expense</b>	<b>2,686</b>	<b>13,808</b>	<b>87,374</b>	<b>15.8%</b>	<b>1,897</b>	<b>17,828</b>
<b>Net Revenue (Expense)</b>	<b>(2,613)</b>	<b>21,201</b>	<b>2,051</b>		<b>(726)</b>	
<b>Beginning Fund Balance</b>		<b>40,549</b>				
<b>Ending Fund Balance</b>		<b>61,749</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>1,332</b>	<b>1,327</b>		<b>9</b>	
<b>Section Member Count - Complimentary</b>			<b>30</b>			
<b>Section Member Count - Total</b>	<b>3</b>	<b>1,332</b>	<b>1,357</b>		<b>9</b>	

## RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4405-000	Membership Fees	5/6/2009		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	5/14/2009		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	5/27/2009		DUES	\$0.00	\$24.50
825-7040-000	Annual Meeting	5/31/2009		MCLE Transfers	\$75.00	\$0.00
825-7715-000	Newsletter	5/6/2009	Shaffner, Eric	Assist. Ed. Svc-Feb 09 RELU	\$169.00	\$0.00
825-7715-000	Newsletter	5/6/2009	Beaumont, Kathryn S	Ed Svc-09 RELU Digest	\$1,100.00	\$0.00
825-7715-000	Newsletter	5/29/2009	Shaffner, Eric	Asst. Editor-RELU Digest	\$146.25	\$0.00
825-7715-000	Newsletter	5/29/2009	Beaumont, Kathryn S	Editor Svc-RELU Digest	\$1,180.00	\$0.00
825-7745-000	OSB Support Service Assessment	5/31/2009		OSB Per Member Admin Fees	\$15.75	\$0.00
825-U001-000	Real Estate & Land Use Section Member Cour	5/31/2009		Section Membership	3	0

**OREGON STATE BAR**  
**Securities Regulation - 827**  
**For the Five Months Ending May 31, 2009**

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$1,100			
Luncheon Event	644	2,084	4,000	52.1%	1,008	2,256
Membership Fees		4,980	4,900	101.6%	20	4,860
<b>Total Revenue</b>	<b>644</b>	<b>7,064</b>	<b>10,000</b>	<b>70.6%</b>	<b>1,028</b>	<b>7,116</b>
<b>EXPENSES</b>						
Annual Meeting			1,750			
Conferences / Seminars		40	300	13.3%		80
Contributions - Campaign for Equal Justice		500	500	100.0%		
Gifts & Awards			250			
Luncheon Expense	735	1,470	4,250	34.6%	968	2,411
Scholarships			1,500			
OSB Support Services Assessment		1,313	1,286	102.1%	5	1,276
<b>Total Expense</b>	<b>735</b>	<b>3,323</b>	<b>9,836</b>	<b>33.8%</b>	<b>973</b>	<b>3,767</b>
<b>Net Revenue (Expense)</b>	<b>(91)</b>	<b>3,742</b>	<b>164</b>		<b>55</b>	
<b>Beginning Fund Balance</b>		<b>8,467</b>				
<b>Ending Fund Balance</b>		<b>12,209</b>				
<b>Section Member Count - Paid</b>		<b>250</b>	<b>245</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>1</b>				
<b>Section Member Count - Total</b>	<b>1</b>	<b>251</b>	<b>245</b>		<b>1</b>	

## Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	5/27/2009	A. Jeffery Bird	8772	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/27/2009	Thomas P. Palamer	5011	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/27/2009	Davis Wright Tremaine LLP	93494	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/27/2009	White & Lee LLP	1778	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/27/2009	Alto Law Group, LLC	2107	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/27/2009	Alto Law Group, LLC	2109	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/27/2009	Perkins Coie	1012612	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/27/2009	Tonkon Torp	87790	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/27/2009	Robert C. Laskowski	8051	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/27/2009	Miller Nash	226131	\$0.00	\$48.00
827-4348-000	Luncheon CLE	5/27/2009	Carr Schwartz Butterfield, LLC	1940	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/27/2009	Grenley, Rotenberg, Evans, Bra	50846	\$0.00	\$32.00
827-4348-000	Luncheon CLE	5/27/2009	Stoel Rives LLP	777646	\$0.00	\$20.00
827-4348-000	Luncheon CLE	5/27/2009	Holland & Knight LLP	1017553	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/27/2009	Lane Powell PC	680223	\$0.00	\$64.00
827-4348-000	Luncheon CLE	5/27/2009	Susan Roedl Cournoyer	2575	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/27/2009	Farleigh Wada Witt	79725	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/27/2009	Black/Helterline LLP	087925	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/27/2009	Esler, Stephens & Buckley	3065	\$0.00	\$32.00
827-4348-000	Luncheon CLE	5/27/2009	Thede Culpepper Moore Munro &	2048	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/27/2009	Bruce Debolt	1667	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/27/2009	Lane Powell PC	680141	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/27/2009	Zupancic Law Group, P.C.	6137	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/27/2009	Ater Wynne LLP	2007600	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/27/2009	Kennedy, Watts, Arellano & Ric	52426	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/27/2009	Ater Wynne LLP	2007591	\$0.00	\$48.00
827-4348-000	Luncheon CLE	5/27/2009	Stoll, Stoll, Berne, Lokting &	26188	\$0.00	\$48.00
827-4348-000	Luncheon CLE	5/28/2009	State of Oregon	1212498	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/29/2009	Holland & Knight	1018297	\$0.00	\$16.00
827-7538-000	Luncheon CLE	5/29/2009	Jake's Catering	Sec Reg CLE Luncheon	\$735.00	\$0.00
827-U004-000	Securities Regulation Section Comp Membe	5/31/2009		Section Membership		1 0

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

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$180	\$5,400	\$5,025	107.5%	\$120	\$4,515
Registrations - Conferences/Seminars		425				
<b>Total Revenue</b>	<b>180</b>	<b>5,825</b>	<b>5,025</b>	<b>115.9%</b>	<b>120</b>	<b>4,515</b>
<b>EXPENSES</b>						
Committee - Executive	116	662	1,250	52.9%	94	583
Committee - Portland Chapter			700			
Committee - Local Chapter			600			
Computer - Internet / Web			500			
Conferences / Seminars		373	600	62.2%		
Newsletter & Case Law Summaries			250			
Sponsorships		5,000				
Telephone - Conference Calling		83			13	50
OSB Support Services Assessment	63	1,890	1,759	107.4%	42	1,580
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>179</b>	<b>8,008</b>	<b>5,859</b>	<b>136.7%</b>	<b>149</b>	<b>2,213</b>
<b>Net Revenue (Expense)</b>	<b>2</b>	<b>(2,183)</b>	<b>(834)</b>		<b>(29)</b>	
<b>Beginning Fund Balance</b>		<b>20,355</b>				
<b>Ending Fund Balance</b>		<b>18,172</b>				
<b>Section Member Count - Paid</b>	<b>12</b>	<b>360</b>	<b>320</b>		<b>8</b>	
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>1</b>	<b>15</b>			
<b>Section Member Count - Total</b>	<b>13</b>	<b>361</b>	<b>335</b>		<b>8</b>	

### S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	5/1/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	5/4/2009		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	5/4/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	5/5/2009		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	5/6/2009		DUES	\$0.00	\$45.00
840-4405-000	Membership Fees	5/7/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	5/11/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	5/22/2009		DUES	\$0.00	\$15.00
840-7195-000	Committee - Executive	5/20/2009	Williams, Joshua S	E/R-S&SFP	\$83.60	\$0.00
840-7195-000	Committee - Executive	5/20/2009	Browning, Robert A	E/R-S&SFP	\$31.90	\$0.00
840-7745-000	OSB Support Service Assessment	5/31/2009		OSB Per Member Admin Fees	\$63.00	\$0.00
840-U001-000	Sole & Small Firm Practitioners Section Member Cour	5/31/2009		Section Membership	12	0
840-U004-000	Sole & Small Firm Practitioners Section Comp Membe	5/31/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Taxation - 828**  
**For the Five Months Ending May 31, 2009**

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Luncheon Event - Portland	\$840	\$8,430	\$12,000	70.3%	\$540	\$7,970
Luncheon Event - Salem / Midvalley	1,104	1,826	6,000	30.4%	1,200	2,192
Membership Fees	25	11,875	11,625	102.2%	25	11,750
Registrations - Conferences/Seminars	70	70				
Registrations - IRS Tax Forum		3	150	2.2%		362
Registrations - Tax Institute			5,500			1,027
<b>Total Revenue</b>	<b>2,039</b>	<b>22,204</b>	<b>35,275</b>	<b>62.9%</b>	<b>1,765</b>	<b>23,301</b>
<b>EXPENSES</b>						
Annual Meeting			800			
Committee - Executive	500	500	1,500	33.3%		
Committee - Tax Institute	116	116	10,000	1.2%	301	301
Computer - Internet / Web	25	197	750	26.3%	25	25
Conferences / Seminars	1,284	1,495	600	249.1%		80
Luncheon Expense - Portland	1,395	3,608	10,000	36.1%	616	2,497
Luncheon Expense - Salem / Midvalley	979	1,606	6,250	25.7%	944	1,745
Newsletter & Case Law Summaries		1,018	2,250	45.2%	716	716
Telephone - Conference Calling		102	180	56.5%	30	80
OSB Support Services Assessment	5	2,499	2,520	99.2%	5	2,473
Miscellaneous Expense			425		41	41
<b>Total Expense</b>	<b>4,305</b>	<b>11,141</b>	<b>35,275</b>	<b>31.6%</b>	<b>2,678</b>	<b>7,958</b>
<b>Net Revenue (Expense)</b>	<b>(2,266)</b>	<b>11,064</b>			<b>(913)</b>	
<b>Beginning Fund Balance</b>		<b>50,775</b>				
Restricted Fund - IRS Forum		2,697				
Restricted Fund - Tax Court CLE		500				
<b>Ending Fund Balance</b>		<b>65,035</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>476</b>	<b>465</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>		<b>21</b>	<b>15</b>			
<b>Section Member Count - Total</b>	<b>1</b>	<b>497</b>	<b>480</b>		<b>1</b>	

## Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit	Amoun	Credit	Amount
828-4348-052	Luncheon - Portland Series	5/26/2009	Abbott & Munns LLC	7070	\$0.00		\$30.00	
828-4348-052	Luncheon - Portland Series	5/26/2009	William C. Beutler	8313	\$0.00		\$30.00	
828-4348-052	Luncheon - Portland Series	5/26/2009	Black/Helterline LLP	087828	\$0.00		\$30.00	
828-4348-052	Luncheon - Portland Series	5/26/2009	Bullivant/Houser/Bailey	188507	\$0.00		\$30.00	
828-4348-052	Luncheon - Portland Series	5/26/2009	Bullivant/Houser/Bailey	188315	\$0.00		\$30.00	
828-4348-052	Luncheon - Portland Series	5/26/2009	City of Portland	010434	\$0.00		\$30.00	
828-4348-052	Luncheon - Portland Series	5/26/2009	Draneas & Huglin, PC	7688	\$0.00		\$30.00	
828-4348-052	Luncheon - Portland Series	5/26/2009	Duffy Kekel LLP	43964	\$0.00		\$60.00	
828-4348-052	Luncheon - Portland Series	5/26/2009	Fitzwater Meyer, LLP	12043	\$0.00		\$30.00	
828-4348-052	Luncheon - Portland Series	5/26/2009	Hagen O'Connell LLP	6553	\$0.00		\$60.00	
828-4348-052	Luncheon - Portland Series	5/26/2009	Jeremy T Herrig	684	\$0.00		\$30.00	
828-4348-052	Luncheon - Portland Series	5/26/2009	Kershaw & Associates, Inc.	6226	\$0.00		\$30.00	
828-4348-052	Luncheon - Portland Series	5/26/2009	Bill Kirtley	1698	\$0.00		\$30.00	
828-4348-052	Luncheon - Portland Series	5/26/2009	Benjamin D. Knaupp, P.C.	1019	\$0.00		\$30.00	
828-4348-052	Luncheon - Portland Series	5/26/2009	Landye Bennett Blumstein LLP	50539	\$0.00		\$30.00	
828-4348-052	Luncheon - Portland Series	5/26/2009	Lane Powell PC	679556	\$0.00		\$30.00	
828-4348-052	Luncheon - Portland Series	5/26/2009	Lane Powell PC	6795558	\$0.00		\$30.00	
828-4348-052	Luncheon - Portland Series	5/26/2009	Daniel S. La Pour	105	\$0.00		\$30.00	
828-4348-052	Luncheon - Portland Series	5/26/2009	Miller Nash	226139	\$0.00		\$30.00	
828-4348-052	Luncheon - Portland Series	5/26/2009	Miller Nash	225976	\$0.00		\$30.00	
828-4348-052	Luncheon - Portland Series	5/26/2009	Parsons Farnell & Grein LLP	10510	\$0.00		\$30.00	
828-4348-052	Luncheon - Portland Series	5/26/2009	Marshall K. Stagg	260	\$0.00		\$30.00	
828-4348-052	Luncheon - Portland Series	5/26/2009	Sussman Shank LLP	18740	\$0.00		\$30.00	
828-4348-052	Luncheon - Portland Series	5/26/2009	Jennifer L. Wood house	564	\$0.00		\$30.00	
828-4348-052	Luncheon - Portland Series	5/26/2009	Katherine Kruse	Cash	\$0.00		\$30.00	
828-4348-052	Luncheon - Portland Series	5/26/2009	Scott Schiefelbein	Cash	\$0.00		\$30.00	
828-4348-053	Luncheon - Salem / Midvalley Series	5/27/2009	Creamer & Associates PC	1427	\$0.00		\$16.00	
828-4348-053	Luncheon - Salem / Midvalley Series	5/27/2009	Fischer, Hayes and Associates,	10006	\$0.00		\$48.00	
828-4348-053	Luncheon - Salem / Midvalley Series	5/27/2009	Faler & Associates, P.C.	10678	\$0.00		\$64.00	
828-4348-053	Luncheon - Salem / Midvalley Series	5/27/2009	Phillip F Green CPA	2673	\$0.00		\$32.00	
828-4348-053	Luncheon - Salem / Midvalley Series	5/27/2009	Integrity First Financial Serv	3245	\$0.00		\$80.00	
828-4348-053	Luncheon - Salem / Midvalley Series	5/27/2009	Diane E Fritz CPA LLC	7495	\$0.00		\$16.00	
828-4348-053	Luncheon - Salem / Midvalley Series	5/27/2009	Brenner & Company, LLP	14457	\$0.00		\$80.00	
828-4348-053	Luncheon - Salem / Midvalley Series	5/27/2009	Brenner & Company, LLP	14459	\$0.00		\$32.00	
828-4348-053	Luncheon - Salem / Midvalley Series	5/27/2009	Boldt, Carlisle & Smith, LLC	13680	\$0.00		\$32.00	
828-4348-053	Luncheon - Salem / Midvalley Series	5/27/2009	Compton, English & Hunsaker, P	6376	\$0.00		\$16.00	
828-4348-053	Luncheon - Salem / Midvalley Series	5/27/2009	Compton, English & Hunsaker,	6379	\$0.00		\$16.00	
828-4348-053	Luncheon - Salem / Midvalley Series	5/27/2009	Law Office of Eden Rose Brown	4502	\$0.00		\$32.00	
828-4348-053	Luncheon - Salem / Midvalley Series	5/27/2009	Buhler & Meyer CPA'sLLP	4945	\$0.00		\$32.00	
828-4348-053	Luncheon - Salem / Midvalley Series	5/27/2009	Doty & Company PC	2279	\$0.00		\$16.00	
828-4348-053	Luncheon - Salem / Midvalley Series	5/27/2009	Hoots, Baker & Wiley	13768	\$0.00		\$128.00	
828-4348-053	Luncheon - Salem / Midvalley Series	5/27/2009	Saalfeld Griggs PC Lawyers	26061	\$0.00		\$160.00	
828-4348-053	Luncheon - Salem / Midvalley Series	5/27/2009	Eye Care Physicians and Surgeo	17711	\$0.00		\$16.00	
828-4348-053	Luncheon - Salem / Midvalley Series	5/27/2009	Johnson, Glaze & Co., P.C.	6046	\$0.00		\$32.00	
828-4348-053	Luncheon - Salem / Midvalley Series	5/27/2009	Vande Burgt & Co., PC	4660	\$0.00		\$16.00	
828-4348-053	Luncheon - Salem / Midvalley Series	5/27/2009	Capital Financial Planners LLC	1312	\$0.00		\$32.00	
828-4348-053	Luncheon - Salem / Midvalley Series	5/27/2009	Jerald D. Steffen, CPA, PC	12578	\$0.00		\$16.00	
828-4348-053	Luncheon - Salem / Midvalley Series	5/27/2009	Anderson Accounting Services,	151	\$0.00		\$16.00	
828-4348-053	Luncheon - Salem / Midvalley Series	5/27/2009	Melhorn & Associates, P.C.	12047	\$0.00		\$16.00	
828-4348-053	Luncheon - Salem / Midvalley Series	5/27/2009	Kuenzi & Company LLC	76656	\$0.00		\$32.00	
828-4348-053	Luncheon - Salem / Midvalley Series	5/27/2009	Grove, Mueller & Swank, P.C.	28216	\$0.00		\$64.00	
828-4348-053	Luncheon - Salem / Midvalley Series	5/27/2009	Heltzel, Williams, Yandell, Ro	36569	\$0.00		\$64.00	
828-4405-000	Membership Fees	5/7/2009		DUES	\$0.00		\$25.00	
828-4565-000	Conferences / Seminars	5/8/2009	Muir & Troutman	16875	\$0.00		\$70.00	
828-4565-000	Conferences / Seminars	5/8/2009	Smith & Greaves, LLP	6329	\$0.00		\$140.00	
828-4565-000	Conferences / Seminars	5/8/2009	Schwindt Richardson & Braunst	5071	\$0.00		\$35.00	
828-4565-000	Conferences / Seminars	5/8/2009	Bernardi & Spencer	3854	\$0.00		\$140.00	
828-4565-000	Conferences / Seminars	5/8/2009	Smith & Greaves, LLP	6329	\$140.00		\$0.00	
828-4565-000	Conferences / Seminars	5/8/2009	Schwindt Richardson & Braunst	5071	\$35.00		\$0.00	
828-4565-000	Conferences / Seminars	5/8/2009	Bernardi & Spencer	3854	\$140.00		\$0.00	
828-7195-000	Committee - Executive	5/27/2009	Salishan Spa & Golf Resort	Facility Dep-Tax Sec-8/8/09	\$500.00		\$0.00	
828-7195-739	Committee - Tax Institute	5/20/2009	Garvey Schubert Barer	Photocopies/Refreshments	\$116.10		\$0.00	
828-7205-015	Computer - Internet / Web	5/20/2009	Appaloosa Business Service Inc	Website Maint.-Tax	\$25.00		\$0.00	
828-7245-000	Conferences / Seminars	5/18/2009		CLE	\$200.00		\$0.00	
828-7245-000	Conferences / Seminars	5/18/2009		CLE	\$100.00		\$0.00	
828-7245-000	Conferences / Seminars	5/20/2009		CLE	\$100.00		\$0.00	
828-7245-000	Conferences / Seminars	5/21/2009		CLE	\$100.00		\$0.00	
828-7245-000	Conferences / Seminars	5/29/2009		CLE	\$100.00		\$0.00	
828-7245-000	Conferences / Seminars	5/22/2009	VISA - Baskin - 1322	VISA-Baskin-1322	\$684.39		\$0.00	
828-7538-052	Luncheon CLE - Portland Series	5/20/2009	Garvey Schubert Barer	Photocopies/Refreshments	\$310.38		\$0.00	
828-7538-052	Luncheon CLE - Portland Series	5/20/2009	Garvey Schubert Barer	Photocopies-April 9 CLE	\$323.26		\$0.00	
828-7538-052	Luncheon CLE - Portland Series	5/20/2009	University Club	Luncheon-Tax Section	\$761.40		\$0.00	
828-7538-053	Luncheon CLE - Salem / Midvalley Series	5/29/2009	Roth's Salem West	Lunch/Facility-TAX Forum	\$898.85		\$0.00	
828-7538-053	Luncheon CLE - Salem / Midvalley Series	5/31/2009		MCLE Transfers	\$40.00		\$0.00	
828-7538-053	Luncheon CLE - Salem / Midvalley Series	5/31/2009		MCLE Transfers	\$40.00		\$0.00	
828-7745-000	OSB Support Service Assessment	5/31/2009		OSB Per Member Admin Fees	\$5.25		\$0.00	
828-U001-000	Taxation Section Member Count	5/31/2009		Section Membership		1		0



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

Description	May 2009	YTD 2009	Budget 2009	% of Budget	May Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event	\$13,060	\$33,415	\$34,000	98.3%		\$500
Membership Fees		8,850	9,500	93.2%	50	8,925
Registrations - Conferences/Seminars					7,850	32,125
<b>Total Revenue</b>	<b>13,060</b>	<b>42,265</b>	<b>43,500</b>	<b>97.2%</b>	<b>7,900</b>	<b>41,550</b>
<b>EXPENSES</b>						
Annual Meeting	6,480	7,900	35,000	22.6%	13,413	14,129
Committee - Executive	299	905	2,400	37.7%	97	650
Conferences / Seminars			8,500		167	591
Contributions		500	1,000	50.0%		
Contributions - Campaign for Equal Justice		500	1,000	50.0%		2,000
Telephone - Conference Calling		212			69	149
OSB Support Services Assessment	5	1,869	1,995	93.7%	11	1,874
<b>Total Expense</b>	<b>6,785</b>	<b>11,887</b>	<b>49,895</b>	<b>23.8%</b>	<b>13,756</b>	<b>19,394</b>
<b>Net Revenue (Expense)</b>	<b>6,275</b>	<b>30,378</b>	<b>(6,395)</b>		<b>(5,856)</b>	
<b>Beginning Fund Balance</b>		<b>14,659</b>				
<b>Ending Fund Balance</b>		<b>45,037</b>				
<b>Section Member Count - Paid</b>		<b>354</b>	<b>370</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>3</b>	<b>10</b>			
<b>Section Member Count - Total</b>	<b>2</b>	<b>357</b>	<b>380</b>		<b>2</b>	

## Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4025-000	Annual Meeting	5/13/2009		Coding corr for CLE registrati	\$0.00	\$6,750.00
830-4025-000	Annual Meeting	5/14/2009		CLE	\$155.00	\$0.00
830-4025-000	Annual Meeting	5/28/2009		CLE	\$0.00	\$1,850.00
830-4025-000	Annual Meeting	5/29/2009		CLE	\$0.00	\$1,400.00
830-4025-000	Annual Meeting	5/31/2009		Workers Comp AM Mtg registrati	\$0.00	\$3,215.00
830-7040-000	Annual Meeting	5/6/2009	Chambers Jr, Thomas R	Speaker Expenses-W/C	\$100.00	\$0.00
830-7040-000	Annual Meeting	5/6/2009	Semple, Keith	DJ Service - W/C Annual Mtg.	\$300.00	\$0.00
830-7040-000	Annual Meeting	5/6/2009	Arellano-Barerra, Rafael	Speaker Fee - W/C Ann Mtg	\$100.00	\$0.00
830-7040-000	Annual Meeting	5/6/2009	Davis, Robert A	Speaker Fee-W/C Annual Mtg	\$2,000.00	\$0.00
830-7040-000	Annual Meeting	5/20/2009	Chuck's Trophies & Awards	Plaque-Worker's Compensation	\$107.46	\$0.00
830-7040-000	Annual Meeting	5/20/2009	Ribbon Specialties	Badges-Worker's Comp.	\$33.20	\$0.00
830-7040-000	Annual Meeting	5/1/2009	Affiniscap	CrCard Fees 3/31-4/29 Deposits	\$4.58	\$0.00
830-7040-000	Annual Meeting	5/1/2009	Affiniscap	CrCard Fees 3/31-4/29 Deposits	\$127.89	\$0.00
830-7040-000	Annual Meeting	5/31/2009		Registration Services	\$1,362.00	\$0.00
830-7040-000	Annual Meeting	5/31/2009		Section Mailing Charges	\$2,345.09	\$0.00
830-7195-000	Committee - Executive	5/6/2009	Mundorff, Charles R	E/R-W/C Exec Meeting	\$111.10	\$0.00
830-7195-000	Committee - Executive	5/27/2009	Roy, Matthew Lansing	E/R-W/C Exec Mtg.	\$115.50	\$0.00
830-7195-000	Committee - Executive	5/27/2009	Masters, Julie	E/R-W/C Exec Mtg/CLE	\$72.60	\$0.00
830-7745-000	OSB Support Service Assessment	5/31/2009		OSB Per Member Admin Fees	\$5.25	\$0.00
830-U004-000	Workers Compensation Section Comp Member	5/31/2009		Section Membership	2	0