

OREGON STATE BAR
Section Summary Financial Statement
For the Eleven Months Ending November 30, 2009

Description	November 2009	YTD 2009	Budget 2009	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Annual Event	\$5	\$107,830	\$100,900	106.9%	\$1,519	\$47,696
Grants Received		500				
Luncheon Event	1,640	14,567	22,200	65.6%	2,480	13,065
Luncheon Event - Portland	990	12,875	12,000	107.3%	1,590	14,320
Luncheon Event - Salem / Midvalley		5,794	6,000	96.6%	1,136	4,688
Membership Fees		372,892	378,174	98.6%	172	362,031
Sponsorship Fees	500	500				2,000
Registrations - Conferences/Seminars	4,543	136,919	153,000	89.5%	5,725	191,943
Registrations - IRS Tax Forum		3	150	2.2%		362
Registrations - UnCLE		5,950	7,000	85.0%		8,145
Registrations - Tax Institute	1,390	1,390	5,500	25.3%		1,027
Registrations - NW Bankruptcy		10,581	1,000	1058.1%		
Sales						190
Sales - Software		377				
Sales - Section Pamphlet			200			208
Miscellaneous Income		2,053	2,100	97.7%	50	250
Total Revenue	9,068	672,230	688,224	97.7%	12,671	645,923
EXPENSES						
Annual Meeting	(472)	110,314	130,548	84.5%	13,874	124,089
Annual Dinner		1,113				1,754
Case Law Summaries			1,500			
Committee - Executive	3,184	47,762	61,640	77.5%	3,829	57,305
Committee - Portland Chapter			700			
Committee - Award of Merit		137	300	45.5%		
Committee - General /Young Lawyers			300			230
Committee - Local Chapter			600			
Committee - Legislative		634	1,950	32.5%		84
Committee - Financial Institute			1,000			
Committee - Task Forces (general)			1,100			
Committee - Tax Institute	95	211	10,000	2.1%		301
Committee - Consumer			100			
Committee - CLE Subcommittee			900			
Community Service - Probono		2,695	6,000	44.9%	525	2,412
Computer - Internet / Web	1,742	22,192	39,418	56.3%	1,726	24,118
Conferences / Seminars	70,248	153,361	193,500	79.3%	74,526	144,376
Conferences / Seminars - UnCLE		6,119	7,500	81.6%		7,075
Contributions		3,500	8,630	40.6%	1,000	5,250
Contributions - Classroom Law Project		500	600	83.3%		
Contributions - Campaign for Equal Justice	4,000	10,000	20,350	49.1%	4,000	10,500
Contributions - OR Minority Lawyers Assoc.	1,750	5,700	3,550	160.6%		3,550
Contributions - Peacemaker			500			500
Education		2,786	6,700	41.6%		3,243
Education-Public		281	500	56.3%		82
Gifts & Awards		844	4,475	18.9%	272	734
Grants			500			250
Library		390	400	97.5%		
Luncheon Expense	555	12,344	21,750	56.8%	3,648	14,435
Luncheon Expense - IRS / ODR		82				
Luncheon Expense - Portland	987	7,912	10,000	79.1%	1,202	7,162
Luncheon Expense - Salem / Midvalley	2,333	4,873	6,250	78.0%	717	4,417
Newsletter & Case Law Summaries	8,607	71,574	106,600	67.1%	10,781	73,304
Outreach Programs		1,210	1,100	110.0%		
Printing Services		3,485	1,400	248.9%		1,289
Publications - Section Pamphlet						1
Research			1,500			
Research - Sesquicentennial		7,500	7,500	100.0%		2,500
Scholarships			1,750			1,500
Social Events			3,000			349
Speaker Expense		3,030	10,000	30.3%		
Special Projects	165	2,790	4,000	69.8%	240	435
Sponsorships		6,000	2,000	300.0%		
Sponsorships-Sesquicentennial		1,000	1,000	100.0%		
Telephone - Conference Calling	701	6,406	7,605	84.2%		5,698
OSB Support Services Assessment		94,878	93,134	101.9%	37	93,445

Miscellaneous Expense	83	2,622	9,021	29.1%	264	4,921
Total Expense	93,978	594,244	790,871	75.1%	116,639	595,309
Net Revenue (Expense)	(84,910)	77,986	(102,647)		(103,968)	
Beginning Fund Balance		559,813				
Restricted Fund - IRS Forum		2,697				
Restricted Fund - Tax Court CLE		500				
Restricted Fund - Rawlinson Scholarship		375				
Ending Fund Balance		641,370				
Section Member Count - Paid		17,495	17,332		7	
Section Member Count - Complimentary		726	407			
Section Member Count - Total		18,221	17,739		7	

OREGON STATE BAR
Administrative Law - 844
For the Eleven Months Ending November 30, 2009

Description	November 2009	YTD 2009	Budget 2009	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Annual Event						(\$75)
Membership Fees		4,065	4,050	100.4%		4,110
Registrations - Conferences/Seminars			2,000			570
Total Revenue		4,065	6,050	67.2%		4,605
EXPENSES						
Annual Meeting		8	400	2.0%		383
Committee - Executive						50
Computer - Internet / Web			100			30
Conferences / Seminars		1,746	600	291.0%		273
Contributions - Campaign for Equal Justice			100			
Newsletter & Case Law Summaries		886	2,800	31.6%	426	2,751
Telephone - Conference Calling	36	270	500	54.1%		245
OSB Support Services Assessment		1,423	1,418	100.3%		1,439
Miscellaneous Expense			132			118
Total Expense	36	4,333	6,050	71.6%	426	5,287
Net Revenue (Expense)	(36)	(268)			(426)	
Beginning Fund Balance		2,603				
Ending Fund Balance		2,335				
Section Member Count - Paid		271	270			
Section Member Count - Complimentary						
Section Member Count - Total		271	270			

Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-7885-000	Telephone - Conference Calls	11/6/2009	Premiere Global Services	Conf Calls-9/13-10/12	\$36.27	\$0.00

OREGON STATE BAR
Admiralty - 801
For the Eleven Months Ending November 30, 2009

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

Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 12/9/2009

OREGON STATE BAR
Agricultural Law - 837
For the Eleven Months Ending November 30, 2009

Description	November 2009	YTD 2009	Budget 2009	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$1,845	\$1,770	104.2%		\$1,770
Registrations - Conferences/Seminars		150				
Total Revenue		1,995	1,770	112.7%		1,770
EXPENSES						
Annual Meeting		5				9
Conferences / Seminars		986	1,000	98.6%		585
Contributions					1,000	1,000
Contributions - Campaign for Equal Justice					1,000	1,000
Telephone - Conference Calling	12	148	150	98.9%		105
OSB Support Services Assessment		651	620	105.0%		688
Total Expense	12	1,790	1,770	101.2%	2,000	3,387
Net Revenue (Expense)	(12)	205			(2,000)	
Beginning Fund Balance		3,410				
Ending Fund Balance		3,614				
Section Member Count - Paid		123	118			
Section Member Count - Complimentary		1				
Section Member Count - Total		124	118			

Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-7885-000	Telephone - Conference Calls	11/6/2009	Premiere Global Services	Conf Calls-9/13-10/12	\$11.96	\$0.00

OREGON STATE BAR
Alternative Dispute Resolution - 802
For the Eleven Months Ending November 30, 2009

Description	November 2009	YTD 2009	Budget 2009	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Annual Event	\$25	\$25				
Membership Fees		5,640	6,300	89.5%		5,820
Registrations - Conferences/Seminars	320	320			588	588
Total Revenue	345	5,985	6,300	95.0%	588	6,408
EXPENSES						
Annual Meeting	180	190	350	54.4%		367
Committee - Executive			500		47	835
Computer - Internet / Web	15	363	878	41.4%	15	654
Conferences / Seminars	115	155				1,933
Contributions			630			
Contributions - Peacemaker						500
Gifts & Awards			100			
Newsletter & Case Law Summaries		590	750	78.6%		
Outreach Programs			500			
Telephone - Conference Calling	24	168	300	55.9%		78
OSB Support Services Assessment		1,628	1,654	98.4%		1,528
Miscellaneous Expense			600			56
Total Expense	334	3,094	6,262	49.4%	62	5,950
Net Revenue (Expense)	11	2,891	38		526	
Beginning Fund Balance		6,971				
Ending Fund Balance		9,862				
Section Member Count - Paid		282	288			
Section Member Count - Complimentary		28	27			
Section Member Count - Total		310	315			

ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4025-000	Annual Meeting	11/30/2009		Sarah Hackbart Registration	\$0.00	\$25.00
802-4565-000	Conferences / Seminars	11/18/2009	Mary J. Rousseau	1343	\$0.00	\$15.00
802-4565-000	Conferences / Seminars	11/18/2009	Gregory Simon	6189	\$0.00	\$15.00
802-4565-000	Conferences / Seminars	11/18/2009	Gregory Simon	6190	\$0.00	\$35.00
802-4565-000	Conferences / Seminars	11/18/2009	Jill Goldsmith, Attorney at La	1072	\$0.00	\$20.00
802-4565-000	Conferences / Seminars	11/18/2009	Sylvan Environmental Consultan	1243	\$0.00	\$20.00
802-4565-000	Conferences / Seminars	11/18/2009	US Arbitration&Mediation of Or	8898	\$0.00	\$35.00
802-4565-000	Conferences / Seminars	11/18/2009	Chase & Weil, LLP	24119	\$0.00	\$25.00
802-4565-000	Conferences / Seminars	11/18/2009	Anderson and Yamada, P.C.	24725	\$0.00	\$70.00
802-4565-000	Conferences / Seminars	11/18/2009	Anderson and Yamada, P.C.	24726	\$0.00	\$50.00
802-4565-000	Conferences / Seminars	11/18/2009	Peter R Chamberlain	1040	\$0.00	\$20.00
802-4565-000	Conferences / Seminars	11/18/2009	Barbara H. Fredericks	2274	\$0.00	\$15.00
802-7040-000	Annual Meeting	11/16/2009	VISA - Hierschbiel - 1353	VISA-Hierschbiel-1353	\$180.00	\$0.00
802-7205-015	Computer - Internet / Web	11/24/2009	Appaloosa Business Service Inc	Website Maintenance-ADR	\$15.00	\$0.00
802-7245-000	Conferences / Seminars	11/30/2009		Broadcase Email Fees	\$75.00	\$0.00
802-7245-000	Conferences / Seminars	11/30/2009		MCLE Transfers	\$40.00	\$0.00
802-7885-000	Telephone - Conference Calls	11/6/2009	Premiere Global Services	Conf Calls-9/13-10/12	\$23.97	\$0.00

OREGON STATE BAR
Animal Law - 834
For the Eleven Months Ending November 30, 2009

Description	November 2009	YTD 2009	Budget 2009	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Grants Received		\$500				
Membership Fees		885	1,500	59.0%		660
Registrations - Conferences/Seminars		470	2,000	23.5%		
Miscellaneous Income			2,100			
Total Revenue		1,855	5,600	33.1%		660
EXPENSES						
Committee - Executive			200			96
Conferences / Seminars		50	1,500	3.3%		
Outreach Programs			100			
Telephone - Conference Calling	19	110	60	183.2%		30
OSB Support Services Assessment		310	525	59.0%		341
Miscellaneous Expense			100			
Total Expense	19	470	2,485	18.9%		467
Net Revenue (Expense)	(19)	1,386	3,115			
Beginning Fund Balance		1,193				
Ending Fund Balance		2,578				
Section Member Count - Paid		59	100			
Section Member Count - Complimentary						
Section Member Count - Total		59	100			

Animal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
834-7885-000	Telephone - Conference Calls	11/6/2009	Premiere Global Services	Conf Calls-9/13-10/12	\$18.50	\$0.00

OREGON STATE BAR
Antitrust, Trade Regulation - 803
For the Eleven Months Ending November 30, 2009

Description	November 2009	YTD 2009	Budget 2009	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$3,250	\$3,550	91.5%		\$3,375
Registrations - Conferences/Seminars		110	750	14.7%		965
Total Revenue		3,360	4,300	78.1%		4,340
EXPENSES						
Annual Meeting			2,000			
Committee - Executive			300			139
Conferences / Seminars		46	1,200	3.9%		1,200
Telephone - Conference Calling						4
OSB Support Services Assessment		756	746	101.3%		709
Miscellaneous Expense						72
Total Expense		802	4,246	18.9%		2,125
Net Revenue (Expense)		2,558	54			
Beginning Fund Balance		5,338				
Ending Fund Balance		7,896				
Section Member Count - Paid		130	142			
Section Member Count - Complimentary		14				
Section Member Count - Total		144	142			

Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 12/9/2009

OREGON STATE BAR
Appellate Practice - 804
For the Eleven Months Ending November 30, 2009

Description	November 2009	YTD 2009	Budget 2009	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Annual Event		\$770				
Membership Fees		4,050	3,600	112.5%		3,660
Registrations - Conferences/Seminars		2,815	4,750	59.3%		6,910
Miscellaneous Income		10				
Total Revenue		7,645	8,350	91.6%		10,570
EXPENSES						
Annual Meeting		13				21
Conferences / Seminars		7,966	4,000	199.1%	1	4,239
Contributions - Classroom Law Project		500	500	100.0%		
Contributions - Campaign for Equal Justice		500	500	100.0%		
Newsletter & Case Law Summaries		1,242	400	310.6%		358
Printing Services		1,765	1,400	126.1%		1,289
Telephone - Conference Calling	28	63	100	63.3%		66
OSB Support Services Assessment		2,231	1,890	118.1%		2,074
Miscellaneous Expense		112	100	111.9%		
Total Expense	28	14,393	8,890	161.9%	1	8,047
Net Revenue (Expense)	(28)	(6,748)	(540)		(1)	
Beginning Fund Balance		7,133				
Ending Fund Balance		386				
Section Member Count - Paid		399	360			
Section Member Count - Complimentary		26				
Section Member Count - Total		425	360			

Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-7885-000	Telephone - Conference Calls	11/6/2009	Premiere Global Services	Conf Calls-9/13-10/12	\$27.88	\$0.00

OREGON STATE BAR
Aviation Law - 805
For the Eleven Months Ending November 30, 2009

Description	November 2009	YTD 2009	Budget 2009	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Annual Event						\$50
Membership Fees		1,040	1,100	94.5%		1,080
Total Revenue		1,040	1,100	94.5%		1,130
EXPENSES						
Annual Meeting			500			
Conferences / Seminars		75	200	37.5%		34
Gifts & Awards			100			
OSB Support Services Assessment		289	289	99.9%		289
Total Expense		364	1,089	33.4%		322
Net Revenue (Expense)		676	11			
Beginning Fund Balance		1,300				
Ending Fund Balance		1,976				
Section Member Count - Paid		52	55			
Section Member Count - Complimentary		3				
Section Member Count - Total		55	55			

Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 12/9/2009

OREGON STATE BAR
Business Law - 806
For the Eleven Months Ending November 30, 2009

Description	November 2009	YTD 2009	Budget 2009	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$200			
Membership Fees		34,980	36,750	95.2%		35,550
Registrations - Conferences/Seminars		1,068	500	213.6%		490
Total Revenue		36,048	37,450	96.3%		36,040
EXPENSES						
Annual Meeting	31	31	5,000	0.6%		76
Committee - Executive		172	1,000	17.2%	353	353
Committee - Financial Institute			1,000			
Committee - Task Forces (general)			500			
Computer - Internet / Web	1,413	13,128	17,000	77.2%	1,332	14,040
Conferences / Seminars			500			50
Contributions						1,000
Contributions - Campaign for Equal Justice	1,000	1,000	1,000	100.0%	1,000	2,000
Contributions - OR Minority Lawyers Assoc.		1,000	1,000	100.0%		
Newsletter & Case Law Summaries			12,000			20
Telephone - Conference Calling	37	139	250	55.8%		176
OSB Support Services Assessment		6,169	6,431	95.9%		6,494
Miscellaneous Expense		139	1,800	7.7%		150
Total Expense	2,480	21,778	47,481	45.9%	2,685	24,359
Net Revenue (Expense)	(2,480)	14,271	(10,031)		(2,685)	
Beginning Fund Balance		81,708				
Ending Fund Balance		95,979				
Section Member Count - Paid		1,168	1,175			
Section Member Count - Complimentary		21	50			
Section Member Count - Total		1,189	1,225			

Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-7040-000	Annual Meeting	11/30/2009		Section Mailing Charges	\$30.50	\$0.00
806-7205-015	Computer - Internet / Web	11/12/2009	Inherent.com Inc.	Nov 09 Website Host-Bus Law	\$700.00	\$0.00
806-7205-015	Computer - Internet / Web	11/12/2009	Barkley, Carole	Nov 09 Website Maint-Bus Law	\$712.50	\$0.00
806-7270-055	Contribution - Campaign for Equal Justice	11/24/2009	Campaign for Equal Justice	Contribution-Business Law	\$1,000.00	\$0.00
806-7885-000	Telephone - Conference Calls	11/6/2009	Premiere Global Services	Conf Calls-9/13-10/12	\$36.77	\$0.00

OREGON STATE BAR
Business Litigation - 807
For the Eleven Months Ending November 30, 2009

Description	November 2009	YTD 2009	Budget 2009	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$11,560	\$11,240	102.8%		\$8,640
Registrations - Conferences/Seminars	640	3,495	3,750	93.2%		5,045
Total Revenue	640	15,055	14,990	100.4%		13,685
EXPENSES						
Annual Meeting	524	536				678
Committee - Executive			800			175
Conferences / Seminars		4,669	8,000	58.4%		8,766
Contributions			1,500			
Contributions - Campaign for Equal Justice	1,500	1,500	1,500	100.0%		
Contributions - OR Minority Lawyers Assoc.	1,500	1,500				1,500
Telephone - Conference Calling		8				7
OSB Support Services Assessment		3,323	2,951	112.6%		3,239
Miscellaneous Expense						150
Total Expense	3,524	11,536	14,751	78.2%		14,516
Net Revenue (Expense)	(2,884)	3,519	239			
Beginning Fund Balance		19,589				
Ending Fund Balance		23,108				
Section Member Count - Paid		578	562			
Section Member Count - Complimentary		63				
Section Member Count - Total		641	562			

Business Lit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4565-000	Conferences / Seminars	11/24/2009	Michael G. Hanlon	03012	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/24/2009	Lane Powell	685343	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/24/2009	Katherine R. Heekin	4199	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/24/2009	Charles N. Isaak	2926	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/24/2009	Kent & Johnson, LLP	3651	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	11/24/2009	Knowledge Learning Corporation	10436459	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	11/24/2009	Kennedy, Watts, Arellano & Ric	53198	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/24/2009	Roberts Kaplan LLP	32720	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/24/2009	Law Office of Robert J. McGaug	4883	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/24/2009	Ball Janik LLP	107691	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/24/2009	Stoll, Stoll, Berne, Lokting &	19458	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/24/2009	M. Alexis Dow CPA	4660	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/24/2009	Lindsay, Hart, Neil & Weigler	67650	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	11/24/2009	US Bank	1033281	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	11/24/2009	Landye Bennett Blumstein LLP	51516	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/24/2009	Law Office Of Phil Goldsmith	10820	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/24/2009	Barran Liebman	28268	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/24/2009	Kennedy, Watts, Arellano & Ric	53289	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	11/24/2009	Ball Janik LLP	107735	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/24/2009	Michael B. Mendelson	8035	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/24/2009	Tonkon Torp LLP	89786	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/24/2009	Knowledge Learning Corporation	10432398	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	11/24/2009	Ball Janik LLP	107827	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/24/2009	K&L Gates	12976	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/24/2009	Markowitz, Herbold, Glade & M	51363	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/24/2009	Thurl Stalnaker, Jr., P.C.	005339	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	11/24/2009	Grenley, Rotenberg, Evans, Bra	51379	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/24/2009	Knowledge Learning Corporation	10432399	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	11/24/2009	O Meredith Wilson Jr	1035	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/24/2009	Cash	Cash	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	11/24/2009	Cash	Cash	\$0.00	\$5.00
807-7040-000	Annual Meeting	11/12/2009	Shepherd, Kerry J	E/R-Bus Lit Annual Dinner Mtg	\$524.00	\$0.00
807-7270-055	Contributions - Campaign for Equal Justice	11/18/2009	Campaign for Equal Justice	Contribution-Bus Lit	\$1,500.00	\$0.00
807-7270-056	Contributions - OMLA	11/18/2009	Oregon Minority Lawyers Assoc.	Contribution-Bus Lit	\$1,500.00	\$0.00

OREGON STATE BAR
Civil Rights - 808
For the Eleven Months Ending November 30, 2009

Description	November 2009	YTD 2009	Budget 2009	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$6,048	\$6,426	94.1%		\$6,237
Registrations - Conferences/Seminars			250			
Total Revenue		6,048	6,676	90.6%		6,237
EXPENSES						
Annual Meeting		4	13	32.9%		13
Computer - Internet / Web			100			25
Conferences / Seminars		425	1,000	42.5%		703
Contributions - Campaign for Equal Justice			500			500
Newsletter & Case Law Summaries			3,706	71.3%		3,928
Telephone - Conference Calling	15	135	120	112.2%		128
OSB Support Services Assessment		1,202	1,250	96.2%		1,218
Total Expense	15	5,473	8,183	66.9%		6,515
Net Revenue (Expense)	(15)	575	(1,507)			
Beginning Fund Balance		2,451				
Ending Fund Balance		3,026				
Section Member Count - Paid		224	229			
Section Member Count - Complimentary		14	9			
Section Member Count - Total		238	238			

Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-7885-000	Telephone - Conference Calls	11/6/2009	Premiere Global Services	Conf Calls-9/13-10/12	\$14.83	\$0.00

OREGON STATE BAR
Computer & Internet Law - 809
For the Eleven Months Ending November 30, 2009

Description	November 2009	YTD 2009	Budget 2009	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Annual Event		\$480	\$600	80.0%		\$440
Luncheon Event	193	5,328	6,000	88.8%		2,472
Membership Fees		5,400	5,340	101.1%		5,120
Registrations - Conferences/Seminars					308	308
Miscellaneous Income		15				
Total Revenue	193	11,223	11,940	94.0%	308	8,340
EXPENSES						
Annual Meeting		1,074	1,000	107.4%		1,523
Committee - Executive	162	1,454	2,000	72.7%	146	1,315
Computer - Internet / Web		1,283	1,500	85.6%		1,200
Conferences / Seminars		589	200	294.6%	164	3,480
Contributions		1,000	1,000	100.0%		
Luncheon Expense		5,211	5,000	104.2%	306	2,888
Printing Services		1,720				
Sponsorships		1,000	2,000	50.0%		
Telephone - Conference Calling	12	137	120	114.3%		110
OSB Support Services Assessment		1,528	1,402	109.0%		1,439
Miscellaneous Expense			200			
Total Expense	173	14,996	14,422	104.0%	616	11,955
Net Revenue (Expense)	20	(3,773)	(2,482)		(308)	
Beginning Fund Balance		9,016				
Ending Fund Balance		5,243				
Section Member Count - Paid		270	260			
Section Member Count - Complimentary		21	7			
Section Member Count - Total		291	267			

Computer + Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4348-000	Luncheon CLE	11/5/2009	Travis J. enn	350	\$0.00	\$17.00
809-4348-000	Luncheon CLE	11/5/2009	Tri-Met	501299	\$0.00	\$22.00
809-4348-000	Luncheon CLE	11/5/2009	Tonkon Torp LLP	89640	\$0.00	\$22.00
809-4348-000	Luncheon CLE	11/5/2009	Marinus R. Damm	2091	\$0.00	\$22.00
809-4348-000	Luncheon CLE	11/5/2009	Colin J. Lebens	779	\$0.00	\$22.00
809-4348-000	Luncheon CLE	11/5/2009	Tifany Souze	2937	\$0.00	\$22.00
809-4348-000	Luncheon CLE	11/5/2009	Rhoda L. Antell	2723	\$0.00	\$22.00
809-4348-000	Luncheon CLE	11/5/2009	Law Office of Karen ADana Oste	2757	\$0.00	\$22.00
809-4348-000	Luncheon CLE	11/5/2009	Chernoff, Vilhauer, McClung &	2615	\$0.00	\$22.00
809-7195-000	Committee - Executive	11/24/2009	Elephants Delicatessen Inc	Executive Lunch-CILS	\$161.55	\$0.00
809-7885-000	Telephone - Conference Calls	11/6/2009	Premiere Global Services	Conf Calls-9/13-10/12	\$11.83	\$0.00

OREGON STATE BAR
Constitutional Law - 841
For the Eleven Months Ending November 30, 2009

Description	November 2009	YTD 2009	Budget 2009	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$4,650	\$4,600	101.1%		\$4,675
Total Revenue		4,650	4,600	101.1%		4,675
EXPENSES						
Annual Meeting		4				12
Committee - Executive		86	200	42.9%		163
Computer - Internet / Web			175			
Conferences / Seminars			2,000		2,000	2,050
Contributions - Campaign for Equal Justice	500	500	500	100.0%	500	500
Newsletter & Case Law Summaries			100			
Research - Sesquicentennial		7,500	7,500	100.0%		2,500
Special Projects			1,000			
Sponsorships-Sesquicentennial		1,000	1,000	100.0%		
Telephone - Conference Calling	4	154	150	102.4%		122
OSB Support Services Assessment		1,108	1,050	105.5%		987
Miscellaneous Expense			100			532
Total Expense	504	10,351	13,775	75.1%	2,500	6,866
Net Revenue (Expense)	(504)	(5,701)	(9,175)		(2,500)	
Beginning Fund Balance		18,180				
Ending Fund Balance		12,478				
Section Member Count - Paid		186	180			
Section Member Count - Complimentary		26	20			
Section Member Count - Total		212	200			

Constitution Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-7270-055	Contribution - Campaign for Equal Justice	11/18/2009	Campaign for Equal Justice	Contrib-Constitutional Law	\$500.00	\$0.00
841-7885-000	Telephone - Conference Calls	11/6/2009	Premiere Global Services	Conf Calls-9/13-10/12	\$4.46	\$0.00

OREGON STATE BAR
Construction Law - 810
For the Eleven Months Ending November 30, 2009

Description	November 2009	YTD 2009	Budget 2009	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$6,199	\$6,348	97.6%		\$6,107
Registrations - Conferences/Seminars	15	4,215	2,500	168.6%	2,050	5,080
Miscellaneous Income		270				
Total Revenue	15	10,684	8,848	120.7%	2,050	11,187
EXPENSES						
Annual Meeting	13	13	550	2.3%		34
Committee - Executive	57	315	850	37.1%		267
Computer - Internet / Web	55	502	750	66.9%	25	394
Conferences / Seminars		5,272	4,000	131.8%	14	1,937
Contributions - Campaign for Equal Justice			2,000			
Newsletter & Case Law Summaries		223	1,000	22.3%	112	378
Telephone - Conference Calling	5	30	125	24.0%		54
OSB Support Services Assessment		2,993	2,777	107.8%		2,788
Miscellaneous Expense						150
Total Expense	130	9,348	12,052	77.6%	151	6,002
Net Revenue (Expense)	(115)	1,336	(3,204)		1,899	
Beginning Fund Balance		10,960				
Ending Fund Balance		12,295				
Section Member Count - Paid		539	524			
Section Member Count - Complimentary		32	5			
Section Member Count - Total		571	529			

Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4565-000	Conferences / Seminars	11/2/2009	Buckley Lechevallier P.C.	25256	\$0.00	\$15.00
810-7040-000	Annual Meeting	11/30/2009		Section Mailing Charges	\$12.82	\$0.00
810-7195-000	Committee - Executive	11/24/2009	Ribbon Specialties	Plaque--Constr Law	\$57.20	\$0.00
810-7205-015	Computer - Internet / Web	11/24/2009	Appaloosa Business Service Inc	Website Maintenance-Constr Law	\$55.00	\$0.00
810-7885-000	Telephone - Conference Calls	11/6/2009	Premiere Global Services	Conf Calls-9/13-10/12	\$4.65	\$0.00

OREGON STATE BAR
Consumer Law - 838
For the Eleven Months Ending November 30, 2009

Description	November 2009	YTD 2009	Budget 2009	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$2,775	\$3,375	82.2%		\$2,685
Registrations - Conferences/Seminars	90	5,200	5,500	94.5%		5,890
Miscellaneous Income		50			50	250
Total Revenue	90	8,025	8,875	90.4%	50	8,825
EXPENSES						
Annual Meeting			700			1,222
Committee - Executive		1,978	1,000	197.8%		
Committee - Legislative			50			
Computer - Internet / Web			100			
Conferences / Seminars		2,392	3,200	74.8%		3,145
Contributions - Campaign for Equal Justice	500	500	1,750	28.6%		2,500
Library		390	400	97.5%		
Newsletter & Case Law Summaries			150			38
Social Events			1,500			200
Telephone - Conference Calling	30	245	220	111.2%		189
OSB Support Services Assessment		1,008	1,181	85.4%		977
Miscellaneous Expense			500		3	585
Total Expense	530	6,513	10,751	60.6%	3	8,857
Net Revenue (Expense)	(440)	1,512	(1,876)		47	
Beginning Fund Balance		4,433				
Ending Fund Balance		5,945				
Section Member Count - Paid		185	200			
Section Member Count - Complimentary		20	25			
Section Member Count - Total		205	225			

Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4565-000	Conferences / Seminars	11/2/2009	Barry T. Woods Attorney at Law	1001	\$0.00	\$45.00
838-4565-000	Conferences / Seminars	11/2/2009	Louis Savage	1663	\$0.00	\$45.00
838-7270-055	Contribution - Campaign for Equal Justice	11/24/2009	Campaign for Equal Justice	Contribution-Consumer Law	\$500.00	\$0.00
838-7885-000	Telephone - Conference Calls	11/6/2009	Premiere Global Services	Conf Calls-9/13-10/12	\$29.84	\$0.00

OREGON STATE BAR
Corporate Counsel - 836
For the Eleven Months Ending November 30, 2009

Description	November 2009	YTD 2009	Budget 2009	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$9,420	\$10,300	91.5%		\$7,515
Registrations - Conferences/Seminars		1,490	1,100	135.5%		570
Total Revenue		10,910	11,400	95.7%		8,085
EXPENSES						
Annual Meeting		12	1,500	0.8%		819
Committee - Executive			1,200			100
Computer - Internet / Web	86	548	650	84.3%	25	442
Conferences / Seminars	80	3,310	3,750	88.3%		2,957
Contributions - Campaign for Equal Justice			1,000			
Telephone - Conference Calling	14	68	60	113.8%		47
OSB Support Services Assessment		2,473	2,704	91.4%		2,630
Total Expense	180	6,412	10,864	59.0%	25	6,996
Net Revenue (Expense)	(180)	4,498	536		(25)	
Beginning Fund Balance		6,776				
Ending Fund Balance		11,274				
Section Member Count - Paid		471	500			
Section Member Count - Complimentary		4	15			
Section Member Count - Total		475	515			

Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-7205-015	Computer - Internet / Web	11/24/2009	Appaloosa Business Service Inc	Website Maintenance-Corp Couns	\$25.00	\$0.00
836-7205-015	Computer - Internet / Web	11/24/2009	Appaloosa Business Service Inc	Website Maintenance-Corp Couns	\$61.00	\$0.00
836-7245-000	Conferences / Seminars	11/30/2009		MCLE Transfers	\$40.00	\$0.00
836-7245-000	Conferences / Seminars	11/30/2009		MCLE Transfers	\$40.00	\$0.00
836-7885-000	Telephone - Conference Calls	11/6/2009	Premiere Global Services	Conf Calls-9/13-10/12	\$14.22	\$0.00

OREGON STATE BAR
Criminal Law - 811
For the Eleven Months Ending November 30, 2009

Description	November 2009	YTD 2009	Budget 2009	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$13,560	\$13,000	104.3%		\$13,300
Registrations - Conferences/Seminars		11,195	12,000	93.3%		11,350
Total Revenue		24,755	25,000	99.0%		24,650
EXPENSES						
Annual Meeting		37				67
Committee - Executive	512	5,279	7,500	70.4%	495	8,817
Computer - Internet / Web		93				
Conferences / Seminars		11,389	15,000	75.9%		10,279
Contributions - OR Minority Lawyers Assoc.			800			800
Newsletter & Case Law Summaries			2,000		385	385
Telephone - Conference Calling	16	44	100	44.0%		81
OSB Support Services Assessment		3,759	3,413	110.1%		3,654
Miscellaneous Expense		9	100	9.4%		
Total Expense	528	20,610	28,913	71.3%	880	24,082
Net Revenue (Expense)	(528)	4,145	(3,913)		(880)	
Beginning Fund Balance		54,115				
Ending Fund Balance		58,260				
Section Member Count - Paid		678	650			
Section Member Count - Complimentary		38				
Section Member Count - Total		716	650			

Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-7195-000	Committee - Executive	11/24/2009	Ousley, Daniel	E/R-Criminal Law Exec. Mtg.	\$295.99	\$0.00
811-7195-000	Committee - Executive	11/24/2009	Deuel, Peter L	E/R-Criminal Law Exec Mtg	\$216.00	\$0.00
811-7885-000	Telephone - Conference Calls	11/6/2009	Premiere Global Services	Conf Calls-9/13-10/12	\$16.19	\$0.00

OREGON STATE BAR
Debtor-Creditor - 812
For the Eleven Months Ending November 30, 2009

Description	November 2009	YTD 2009	Budget 2009	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Annual Event	(\$245)	\$29,270	\$18,000	162.6%		
Membership Fees		16,625	15,800	105.2%		12,800
Registrations - Conferences/Seminars		2,600	3,000	86.7%		22,113
Registrations - NW Bankruptcy		10,581	1,000	1058.1%		
Sales						190
Total Revenue	(245)	59,076	37,800	156.3%		35,103
EXPENSES						
Annual Meeting	140	14,684	18,000	81.6%		21,297
Committee - Executive	478	3,372	3,000	112.4%	278	7,234
Committee - Award of Merit		137	300	45.5%		
Committee - General /Young Lawyers			300			230
Committee - Legislative		429	500	85.7%		
Committee - Consumer			100			
Community Service - Probono		2,695	2,000	134.7%	525	2,412
Computer - Internet / Web	54	984	1,750	56.2%	75	2,033
Conferences / Seminars	135	3,278	3,000	109.3%	302	2,250
Education		2,786	6,700	41.6%		3,243
Education-Public		281	500	56.3%		82
Gifts & Awards		596	750	79.4%	272	577
Newsletter & Case Law Summaries	1,263	8,425	9,000	93.6%		7,432
Special Projects	165	2,790	3,000	93.0%	240	435
Telephone - Conference Calling	17	796	500	159.1%		423
OSB Support Services Assessment		3,770	3,344	112.7%		3,360
Miscellaneous Expense						219
Total Expense	2,252	45,021	52,744	85.4%	1,692	51,225
Net Revenue (Expense)	(2,497)	14,055	(14,944)		(1,692)	
Beginning Fund Balance		16,777				
Ending Fund Balance		30,832				
Section Member Count - Paid		665	632			
Section Member Count - Complimentary		53	5			
Section Member Count - Total		718	637			

Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4025-000	Annual Meeting	11/6/2009		Registration Cancellation	\$245.00	\$0.00
812-4565-000	Conferences / Seminars	11/2/2009		CLE	\$0.00	\$50.00
812-4565-000	Conferences / Seminars	11/3/2009		CLE	\$295.00	\$0.00
812-4565-000	Conferences / Seminars	11/6/2009		Corr Annual Meeting rev	\$0.00	\$245.00
812-7040-000	Annual Meeting	11/30/2009		Section Mailing Charges	\$116.72	\$0.00
812-7040-000	Annual Meeting	11/30/2009		Section Mailing Charges	\$23.32	\$0.00
812-7195-000	Committee - Executive	11/12/2009	Schleicher, Tara J	E/R-D/C Exec Committee	\$253.55	\$0.00
812-7195-000	Committee - Executive	11/12/2009	Rosenhouse, Daniel H	E/R-D/C Exec Committee	\$224.34	\$0.00
812-7205-015	Computer - Internet / Web	11/30/2009	Appaloosa Business Service Inc	Website Maintenance-D/C Sec	\$54.19	\$0.00
812-7245-000	Conferences / Seminars	11/1/2009	Affiniscap	CrCard Fees 9/30-10/30 Deposit	\$135.08	\$0.00
812-7715-000	Newsletter	11/30/2009	Lynx Group, Inc.	D/C Newsletter	\$682.42	\$0.00
812-7715-000	Newsletter	11/30/2009		Section Mailing Charges	\$580.70	\$0.00
812-7850-000	Special Projects	11/18/2009	Guyol, Deborah S	Bankruptcy Court Website	\$165.00	\$0.00
812-7885-000	Telephone - Conference Calls	11/6/2009	Premiere Global Services	Conf Calls-9/13-10/12	\$16.78	\$0.00

OREGON STATE BAR
Disability Law - 826
For the Eleven Months Ending November 30, 2009

Description	November 2009	YTD 2009	Budget 2009	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$2,360	\$2,700	87.4%		\$2,400
Registrations - Conferences/Seminars			2,000			
Total Revenue		2,360	4,700	50.2%		2,400
EXPENSES						
Annual Meeting						7
Committee - Executive			300			218
Computer - Internet / Web			200			
Conferences / Seminars		790	2,000	39.5%		
Contributions - Campaign for Equal Justice		500	500	100.0%		
Grants			500			250
Newsletter & Case Law Summaries		377	2,000	18.9%		
Telephone - Conference Calling	38	237	500	47.3%		122
OSB Support Services Assessment		667	709	94.0%		677
Total Expense	38	2,571	6,709	38.3%		1,274
Net Revenue (Expense)	(38)	(211)	(2,009)			
Beginning Fund Balance		7,078				
Ending Fund Balance		6,867				
Section Member Count - Paid		118	130			
Section Member Count - Complimentary		9	5			
Section Member Count - Total		127	135			

Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-7885-000	Telephone - Conference Calls	11/6/2009	Premiere Global Services	Conf Calls-9/13-10/12	\$38.39	\$0.00

OREGON STATE BAR
Diversity - 845
For the Eleven Months Ending November 30, 2009

Description	November 2009	YTD 2009	Budget 2009	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$4,000	\$4,440	90.1%		\$4,180
Total Revenue		4,000	4,440	90.1%		4,180
EXPENSES						
Annual Meeting		4	750	0.6%		6
Committee - Executive		197	550	35.9%		(162)
Conferences / Seminars	1,000	2,500	1,500	166.7%		
Contributions		500				1,750
Contributions - Campaign for Equal Justice		500	500	100.0%		500
Contributions - OR Minority Lawyers Assoc.		500	500	100.0%		
Contributions - Peacemaker			500			
Telephone - Conference Calling		125	200	62.4%		484
OSB Support Services Assessment		1,108	1,166	95.0%		1,097
Miscellaneous Expense		101				
Total Expense	1,000	5,535	5,666	97.7%		3,676
Net Revenue (Expense)	(1,000)	(1,535)	(1,226)			
Beginning Fund Balance		7,747				
Ending Fund Balance		6,212				
Section Member Count - Paid		200	222			
Section Member Count - Complimentary		11				
Section Member Count - Total		211	222			

Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-7245-000	Conferences / Seminars	11/18/2009	Stoel Rives LLP	Lunch-Diversity Sec Roundtable	\$250.00	\$0.00
845-7245-000	Conferences / Seminars	11/24/2009	Technical Assistance for Community Srvc	Diversity Sec Roundtable Plng	\$750.00	\$0.00

OREGON STATE BAR
Elder Law - 842
For the Eleven Months Ending November 30, 2009

Description	November 2009	YTD 2009	Budget 2009	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$13,575	\$13,500	100.6%		\$13,725
Registrations - Conferences/Seminars	612	1,282	500	256.4%		574
Registrations - UnCLE		5,950	7,000	85.0%		8,145
Total Revenue	612	20,807	21,000	99.1%		22,444
EXPENSES						
Annual Meeting		438	200	218.9%		193
Committee - Executive		1,534	3,500	43.8%	78	2,544
Committee - Legislative			1,000			84
Conferences / Seminars		677	50	1354.9%		58
Conferences / Seminars - UnCLE		6,119	7,500	81.6%		7,075
Contributions		500				
Contributions - Campaign for Equal Justice			1,000		1,500	1,500
Contributions - OR Minority Lawyers Assoc.	250	250				
Newsletter & Case Law Summaries	1,325	5,300	5,300	100.0%	1,325	5,300
Research			1,500			
Telephone - Conference Calling	20	227	250	90.9%		178
OSB Support Services Assessment		2,872	2,835	101.3%		2,909
Total Expense	1,595	17,917	23,135	77.4%	2,903	19,840
Net Revenue (Expense)	(983)	2,890	(2,135)		(2,903)	
Beginning Fund Balance		20,951				
Ending Fund Balance		23,841				
Section Member Count - Paid		543	540			
Section Member Count - Complimentary		31				
Section Member Count - Total		574	540			

Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4565-000	Conferences / Seminars	11/30/2009		CLE Revenue Share	\$0.00	\$612.00
842-7270-056	Contributions-OMLA	11/30/2009	Oregon Minority Lawyers Assoc.	Contribution-Edler Law	\$250.00	\$0.00
842-7715-000	Newsletter	11/30/2009	Barkley, Carole	Elder Law Newsletter	\$1,325.00	\$0.00
842-7885-000	Telephone - Conference Calls	11/6/2009	Premiere Global Services	Conf Calls-9/13-10/12	\$20.22	\$0.00

OREGON STATE BAR
Energy, Telecom & Utility Law - 824
For the Eleven Months Ending November 30, 2009

Description	November 2009	YTD 2009	Budget 2009	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$5,250	\$5,000	105.0%		\$4,900
Registrations - Conferences/Seminars		925	4,000	23.1%		575
Total Revenue		6,175	9,000	68.6%		5,475
EXPENSES						
Annual Meeting	1,467	1,471				11
Committee - Executive			600		(1,888)	
Computer - Internet / Web			75		(50)	
Conferences / Seminars	5	1,458	7,500	19.4%	(158)	1,850
Telephone - Conference Calling						7
OSB Support Services Assessment		1,103	1,050	105.0%		1,029
Miscellaneous Expense			250			150
Total Expense	1,472	4,031	9,475	42.5%	(2,096)	3,047
Net Revenue (Expense)	(1,472)	2,144	(475)		2,096	
Beginning Fund Balance		4,409				
Ending Fund Balance		6,552				
Section Member Count - Paid		210	200			
Section Member Count - Complimentary						
Section Member Count - Total		210	200			

ET & U Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-7040-000	Annual Meeting	11/30/2009	Red Slate Wine Company	Facility/Catering-ET&U Ann Mtg	\$1,467.00	\$0.00
824-7245-000	Conferences / Seminars	11/1/2009	Affiniscap	CrCard Fees 9/30-10/30 Deposit	\$4.62	\$0.00

OREGON STATE BAR
Environmental & Natural Resources - 813
For the Eleven Months Ending November 30, 2009

Description	November 2009	YTD 2009	Budget 2009	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$8,160	\$9,000	90.7%		\$8,265
Registrations - Conferences/Seminars		4,395	9,000	48.8%		
Total Revenue		12,555	18,000	69.8%		8,265
EXPENSES						
Annual Meeting	9	209	400	52.2%	20	20
Case Law Summaries			1,500			
Committee - Executive		149	1,000	14.9%		
Committee - Legislative			400			
Committee - Task Forces (general)			600			
Conferences / Seminars		6,794	9,000	75.5%		35
Contributions - Classroom Law Project			100			
Contributions - Campaign for Equal Justice			500			
Contributions - OR Minority Lawyers Assoc.		250	250	100.0%		(250)
Gifts & Awards			125			
Newsletter & Case Law Summaries			2,000			1,677
Telephone - Conference Calling	70	579	1,000	57.9%		742
OSB Support Services Assessment		2,930	3,150	93.0%		3,019
Miscellaneous Expense		7	200	3.5%		453
Total Expense	79	10,917	20,225	54.0%	20	5,696
Net Revenue (Expense)	(79)	1,638	(2,225)		(20)	
Beginning Fund Balance		10,587				
Ending Fund Balance		12,225				
Section Member Count - Paid		544	550			
Section Member Count - Complimentary		15	50			
Section Member Count - Total		559	600			

E & NR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-7040-000	Annual Meeting	11/30/2009		Section Mailing Charges	\$8.84	\$0.00
813-7885-000	Telephone - Conference Calls	11/6/2009	Premiere Global Services	Conf Calls-9/13-10/12	\$70.21	\$0.00

OREGON STATE BAR
Estate Planning & Administration - 814
For the Eleven Months Ending November 30, 2009

Description	November 2009	YTD 2009	Budget 2009	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$23,560	\$24,000	98.2%		\$23,320
Registrations - Conferences/Seminars		674	2,000	33.7%	784	784
Sales - Section Pamphlet			200			208
Total Revenue		24,234	26,200	92.5%	784	24,312
EXPENSES						
Annual Meeting		117	1,000	11.7%		110
Committee - Executive		10,428	11,000	94.8%	48	10,474
Computer - Internet / Web						30
Contributions			500			
Contributions - Campaign for Equal Justice			1,000			
Newsletter & Case Law Summaries		11,738	10,500	111.8%	653	10,782
Publications - Section Pamphlet						1
Speaker Expense		3,030	10,000	30.3%		
Telephone - Conference Calling	40	256	500	51.1%		360
OSB Support Services Assessment		6,442	6,300	102.3%		6,258
Total Expense	40	32,010	40,800	78.5%	701	28,016
Net Revenue (Expense)	(40)	(7,776)	(14,600)		83	
Beginning Fund Balance		14,134				
Ending Fund Balance		6,358				
Section Member Count - Paid		1,177	1,160			
Section Member Count - Complimentary		87	40			
Section Member Count - Total		1,264	1,200			

Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-7885-000	Telephone - Conference Calls	11/6/2009	Premiere Global Services	Conf Calls-9/13-10/12	\$39.99	\$0.00

OREGON STATE BAR
Family Law - 815
For the Eleven Months Ending November 30, 2009

Description	November 2009	YTD 2009	Budget 2009	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$27,800	\$27,500	101.1%		\$27,550
Registrations - Conferences/Seminars	(225)	82,712	80,000	103.4%	1,175	83,205
Sales - Software		377				
Total Revenue	(225)	110,889	107,500	103.2%	1,175	110,755
EXPENSES						
Annual Meeting	(7,986)	1,381	3,000	46.0%	12,904	13,013
Committee - Executive		281	2,440	11.5%		78
Computer - Internet / Web						30
Conferences / Seminars	68,416	73,395	78,700	93.3%	62,918	67,245
Newsletter & Case Law Summaries	1,667	9,419	13,500	69.8%	1,667	11,731
Telephone - Conference Calling	74	238	250	95.0%		99
OSB Support Services Assessment		5,843	5,775	101.2%		5,786
Miscellaneous Expense			500			
Total Expense	62,171	90,556	104,165	86.9%	77,489	97,981
Net Revenue (Expense)	(62,396)	20,332	3,335		(76,314)	
Beginning Fund Balance		8,958				
Ending Fund Balance		29,291				
Section Member Count - Paid		1,112	1,100			
Section Member Count - Complimentary		1				
Section Member Count - Total		1,113	1,100			

Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4565-000	Conferences / Seminars	11/2/2009		CLE	\$225.00	\$0.00
815-7040-000	Annual Meeting	11/30/2009		Correct Annual Mtg exp	\$0.00	\$4,225.00
815-7040-000	Annual Meeting	11/30/2009		Correct Annual Mtg exp	\$0.00	\$3,761.28
815-7245-000	Conferences / Seminars	11/24/2009	Salishan Spa & Golf Resort	Family Law Conf-2009	\$48,497.71	\$0.00
815-7245-000	Conferences / Seminars	11/24/2009	Grable, Michele	E/R-Mileage-Family Law Conf	\$354.20	\$0.00
815-7245-000	Conferences / Seminars	11/24/2009	Dwyer, Michael	E/R-Speaker Expenses-Famil Law	\$455.40	\$0.00
815-7245-000	Conferences / Seminars	11/17/2009	Memory Suppliers Inc	USB Drives-Family Law Section	\$3,033.80	\$0.00
815-7245-000	Conferences / Seminars	11/30/2009	Allied Video Productions	Audio/Visual-Family Law Conf	\$7,748.00	\$0.00
815-7245-000	Conferences / Seminars	11/30/2009		Correct Annual Mtg exp	\$4,225.00	\$0.00
815-7245-000	Conferences / Seminars	11/30/2009		Correct Annual Mtg exp	\$3,761.28	\$0.00
815-7245-000	Conferences / Seminars	11/1/2009	Affiniscape	CrCard Fees 9/30-10/30 Deposit	\$260.66	\$0.00
815-7245-000	Conferences / Seminars	11/30/2009		Flash Drive Purchase from CLE	\$80.00	\$0.00
815-7715-000	Newsletter	11/30/2009	Murphy, Hon. Daniel R	Editing-Family Law Newsletter	\$1,666.66	\$0.00
815-7885-000	Telephone - Conference Calls	11/6/2009	Premiere Global Services	Conf Calls-9/13-10/12	\$74.07	\$0.00

OREGON STATE BAR
Government Law - 816
For the Eleven Months Ending November 30, 2009

Description	November 2009	YTD 2009	Budget 2009	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$4,940	\$4,750	104.0%		\$4,690
Registrations - Conferences/Seminars		2,677	5,000	53.5%		5,750
Total Revenue		7,617	9,750	78.1%		10,440
EXPENSES						
Annual Meeting		17				28
Committee - Executive		255	1,500	17.0%		639
Computer - Internet / Web		30	3,000	1.0%		30
Conferences / Seminars		3,091	5,500	56.2%	1,637	6,136
Contributions - Campaign for Equal Justice		2,000	2,000	100.0%		
Contributions - OR Minority Lawyers Assoc.		1,000	1,000	100.0%		1,000
Social Events			1,500			149
Telephone - Conference Calling	26	168	100	167.7%		80
OSB Support Services Assessment		2,599	2,494	104.2%		2,583
Miscellaneous Expense		661	1,000	66.1%		56
Total Expense	26	9,821	18,094	54.3%	1,637	10,702
Net Revenue (Expense)	(26)	(2,204)	(8,344)		(1,637)	
Beginning Fund Balance		8,314				
Ending Fund Balance		6,110				
Section Member Count - Paid		494	475			
Section Member Count - Complimentary		3				
Section Member Count - Total		497	475			

Government Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-7885-000	Telephone - Conference Calls	11/6/2009	Premiere Global Services	Conf Calls-9/13-10/12	\$26.22	\$0.00

OREGON STATE BAR
Health Law - 817
For the Eleven Months Ending November 30, 2009

Description	November 2009	YTD 2009	Budget 2009	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Annual Event		\$5,685	\$2,000	284.3%		
Luncheon Event			500			
Membership Fees		3,960	4,200	94.3%		4,185
Total Revenue		9,645	6,700	144.0%		4,185
EXPENSES						
Annual Meeting	4,005	4,528	3,000	150.9%		14
Committee - Executive		42				
Committee - Legislative		206				
Committee - CLE Subcommittee			500			
Computer - Internet / Web			2,000			
Conferences / Seminars		364				195
Outreach Programs		210	500	42.0%		
Telephone - Conference Calling	16	53				129
OSB Support Services Assessment		1,496	1,470	101.8%		1,465
Miscellaneous Expense					50	87
Total Expense	4,021	6,899	7,470	92.4%	50	1,890
Net Revenue (Expense)	(4,021)	2,746	(770)		(50)	
Beginning Fund Balance		12,442				
Ending Fund Balance		15,188				
Section Member Count - Paid		264	280			
Section Member Count - Complimentary		20				
Section Member Count - Total		284	280			

Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-7040-000	Annual Meeting	11/30/2009	Oregon Health Lawyers Assoc	Health Law-Annual Meeting	\$3,951.92	\$0.00
817-7040-000	Annual Meeting	11/1/2009	Affiniscape	CrCard Fees 9/30-10/30 Deposit	\$53.21	\$0.00
817-7885-000	Telephone - Conference Calls	11/6/2009	Premiere Global Services	Conf Calls-9/13-10/12	\$15.98	\$0.00

OREGON STATE BAR
Indian Law - 833
For the Eleven Months Ending November 30, 2009

Description	November 2009	YTD 2009	Budget 2009	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$3,240	\$3,200	101.3%		\$3,340
Total Revenue		3,240	3,200	101.3%		3,340
EXPENSES						
Annual Meeting	111	277	800	34.7%		1,012
Committee - Executive		365	500	73.1%		17
Computer - Internet / Web		616	1,100	56.0%		783
Conferences / Seminars			1,000			2,000
Contributions		1,000	1,000	100.0%		
Contributions - Campaign for Equal Justice	500	500	500	100.0%		
Gifts & Awards			1,000			
Telephone - Conference Calling	18	259	400	64.8%		233
OSB Support Services Assessment		866	840	103.1%		893
Miscellaneous Expense			300			
Total Expense	628	3,884	7,440	52.2%		4,937
Net Revenue (Expense)	(628)	(644)	(4,240)			
Beginning Fund Balance		7,590				
Ending Fund Balance		6,946				
Section Member Count - Paid		162	160			
Section Member Count - Complimentary		7				
Section Member Count - Total		169	160			

Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-7040-000	Annual Meeting	11/12/2009	Bluelake, Lisa Jean	ILS Annual Meeting-10/27/09	\$110.70	\$0.00
833-7270-055	Contribution - Campaign for Equal Justice	11/30/2009	Campaign for Equal Justice	Contribution-Indian Law	\$500.00	\$0.00
833-7885-000	Telephone - Conference Calls	11/6/2009	Premiere Global Services	Conf Calls-9/13-10/12	\$17.50	\$0.00

OREGON STATE BAR
Intellectual Property - 823
For the Eleven Months Ending November 30, 2009

Description	November 2009	YTD 2009	Budget 2009	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$7,620	\$7,350	103.7%		\$7,545
Registrations - Conferences/Seminars	1,095	2,973	3,000	99.1%	420	4,194
Total Revenue	1,095	10,593	10,350	102.3%	420	11,739
EXPENSES						
Annual Meeting		1,198	2,000	59.9%		3,380
Committee - Executive	624	1,991	1,600	124.4%		1,359
Computer - Internet / Web		840	840	100.0%		840
Conferences / Seminars		1,154	2,000	57.7%	57	920
Newsletter & Case Law Summaries		2,673	1,500	178.2%		730
Outreach Programs		1,000				
Telephone - Conference Calling		34	100	34.5%		141
OSB Support Services Assessment		2,667	2,573	103.7%		2,641
Miscellaneous Expense			300			215
Total Expense	624	11,557	10,913	105.9%	57	10,226
Net Revenue (Expense)	471	(964)	(563)		363	
Beginning Fund Balance	=====	5,403	=====		=====	
Ending Fund Balance		4,439				
		=====				
Section Member Count - Paid		508	490			
Section Member Count - Complimentary						
Section Member Count - Total		508	490			

Intellect Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4565-000	Conferences / Seminars	11/12/2009	Klarquist Sparkman, LLP	142485	\$0.00	\$56.00
823-4565-000	Conferences / Seminars	11/12/2009	Britt Bachtel-Browning	2461	\$0.00	\$28.00
823-4565-000	Conferences / Seminars	11/12/2009	Law Offices of Bartley F. Day	8107	\$0.00	\$28.00
823-4565-000	Conferences / Seminars	11/12/2009	Elliott, Ostrander & Preston,	11299	\$0.00	\$28.00
823-4565-000	Conferences / Seminars	11/12/2009	Alleman, Hall, McCoy, Russell,	6926	\$0.00	\$28.00
823-4565-000	Conferences / Seminars	11/12/2009	Bullivant/Houser/Bailey	195335	\$0.00	\$28.00
823-4565-000	Conferences / Seminars	11/12/2009	Plumsea Law Group, LLC	2011	\$0.00	\$30.00
823-4565-000	Conferences / Seminars	11/12/2009	Alleman, Hall, McCoy, Russell	6933	\$0.00	\$84.00
823-4565-000	Conferences / Seminars	11/12/2009	Holm Jensen Law LLC	2095	\$0.00	\$28.00
823-4565-000	Conferences / Seminars	11/12/2009	Chernoff, Vilhauer, McClung &	2715	\$0.00	\$28.00
823-4565-000	Conferences / Seminars	11/12/2009	Cash	Evans/Lewis Bar/Van	\$0.00	\$90.00
823-4565-000	Conferences / Seminars	11/20/2009	Cash	Cash	\$0.00	\$40.00
823-4565-000	Conferences / Seminars	11/20/2009	Stoel Rives LLP	783515	\$0.00	\$56.00
823-4565-000	Conferences / Seminars	11/20/2009	Klarquist Sparkman, LLP	142193	\$0.00	\$15.00
823-4565-000	Conferences / Seminars	11/20/2009	Stoll, Stoll, Berne, Lokting &	26502	\$0.00	\$56.00
823-4565-000	Conferences / Seminars	11/20/2009	Plumsea Law Group, Inc.	1903	\$0.00	\$30.00
823-4565-000	Conferences / Seminars	11/20/2009	Chernoff, Vilhauer, McClung &	2577	\$0.00	\$28.00
823-4565-000	Conferences / Seminars	11/20/2009	Ganz Law, PC	4754	\$0.00	\$71.00
823-4565-000	Conferences / Seminars	11/20/2009	Klarquist Sparkman, LLP	142125	\$0.00	\$15.00
823-4565-000	Conferences / Seminars	11/20/2009	Tektronix	05512316	\$0.00	\$71.00
823-4565-000	Conferences / Seminars	11/20/2009	Dascenzo	2630	\$0.00	\$56.00
823-4565-000	Conferences / Seminars	11/20/2009	Alleman, Hall, McCoy, Russell	215	\$0.00	\$28.00
823-4565-000	Conferences / Seminars	11/20/2009	Klarquist Sparkman, LLP	142083	\$0.00	\$28.00
823-4565-000	Conferences / Seminars	11/20/2009	C. Anthony Burrell	1198	\$0.00	\$28.00
823-4565-000	Conferences / Seminars	11/20/2009	Bullivant/Houser/Bailey PC	194323	\$0.00	\$28.00
823-4565-000	Conferences / Seminars	11/20/2009	Stolowitz Ford Cowger, LLP	8018	\$0.00	\$89.00
823-7195-000	Committee - Executive	11/4/2009	Kells Irish Restaurant & Pub	Catering/Gratuity-Intell Prop	\$624.00	\$0.00

OREGON STATE BAR
International Law - 818
For the Eleven Months Ending November 30, 2009

Description	November 2009	YTD 2009	Budget 2009	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Luncheon Event		\$1,240	\$1,200	103.3%	\$280	\$522
Membership Fees		2,950	3,100	95.2%		3,000
Registrations - Conferences/Seminars	1,685	1,685				450
Total Revenue	1,685	5,875	4,300	136.6%	280	3,972
EXPENSES						
Annual Meeting		293	200	146.5%		196
Committee - Executive			200			
Computer - Internet / Web		1,130	1,200	94.2%		1,100
Conferences / Seminars	472	2,188			250	290
Luncheon Expense			2,000		718	718
Telephone - Conference Calling	14	109	120	90.4%		109
OSB Support Services Assessment		620	651	95.2%		709
Miscellaneous Expense			300			150
Total Expense	486	4,339	4,671	92.9%	968	3,272
Net Revenue (Expense)	1,199	1,536	(371)		(688)	
Beginning Fund Balance		8,337				
Ending Fund Balance		9,873				
Section Member Count - Paid		118	120			
Section Member Count - Complimentary		1	4			
Section Member Count - Total		119	124			

Intern'I Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4565-000	Conferences / Seminars	11/25/2009	Stoel Rives LLP	784143	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	11/25/2009	Stoel Rives LLP	784144	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	11/25/2009	Stoel Rives LLP	784142	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	11/25/2009	Perkins Coie	1032473	\$0.00	\$35.00
818-4565-000	Conferences / Seminars	11/25/2009	Holland & Knight LLP	1033665	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	11/25/2009	Samuels Yoelin Kantor Seymour	19125	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	11/25/2009	Black/Helterline LLP	089081	\$0.00	\$35.00
818-4565-000	Conferences / Seminars	11/25/2009	Justin E. Hobson	1243	\$0.00	\$160.00
818-4565-000	Conferences / Seminars	11/25/2009	Sussman Shank LLP	21298	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	11/25/2009	Harris & Bowker LLP	8537	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	11/25/2009	Stoel Rives LLP	784230	\$0.00	\$75.00
818-4565-000	Conferences / Seminars	11/25/2009	Molly A. McQueen	3213	\$0.00	\$35.00
818-4565-000	Conferences / Seminars	11/25/2009	VTech Communications	60612	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	11/25/2009	Karen Nelson	1060	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	11/25/2009	R2C Media	118261	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	11/25/2009	Emory Law Group PC	22275	\$0.00	\$35.00
818-4565-000	Conferences / Seminars	11/25/2009	Bradley Maier	751	\$0.00	\$35.00
818-4565-000	Conferences / Seminars	11/25/2009	Miller Nash	229836	\$0.00	\$35.00
818-4565-000	Conferences / Seminars	11/25/2009	Hagen O'Connell LLP	7322	\$0.00	\$70.00
818-4565-000	Conferences / Seminars	11/25/2009	Perkins Coie	1034547	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	11/25/2009	Robert T Scott	1035	\$0.00	\$15.00
818-4565-000	Conferences / Seminars	11/25/2009	Parsons Farnell & Grein LLP	11401	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	11/25/2009	Garvey Schubert Barer	1691	\$0.00	\$80.00
818-4565-000	Conferences / Seminars	11/25/2009	Bullivant/Houser/Bailey PC	195341	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	11/25/2009	Miller Nash LLP	230151	\$0.00	\$35.00
818-4565-000	Conferences / Seminars	11/25/2009	Dina Amira Anani	2581	\$0.00	\$15.00
818-4565-000	Conferences / Seminars	11/25/2009	Ray Jordan, PC	6949	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	11/25/2009	Ater Wynne LLP	2009211	\$0.00	\$35.00
818-4565-000	Conferences / Seminars	11/25/2009	Roberts Kaplan LLP	32750	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	11/25/2009	Lane Powell PC	684861	\$0.00	\$115.00
818-4565-000	Conferences / Seminars	11/25/2009	Bullivant/Houser/Bailey PC	195406	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	11/25/2009	Capriotti & Associates	103551	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	11/25/2009	Jason Bankhead	5003	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	11/25/2009	Miyuki Yoshida	1121	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	11/25/2009	Bill Kirtley	1774	\$0.00	\$35.00
818-4565-000	Conferences / Seminars	11/25/2009	Lane Powell PC	685104	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	11/25/2009	Hagen O'Connell LLP	7396	\$0.00	\$40.00
818-7245-000	Conferences / Seminars	11/30/2009	Davis, Jon Brian	Speaker Expenses-Int'l Law	\$432.39	\$0.00
818-7245-000	Conferences / Seminars	11/30/2009		MCLE Transfers	\$40.00	\$0.00
818-7885-000	Telephone - Conference Calls	11/6/2009	Premiere Global Services	Conf Calls-9/13-10/12	\$13.82	\$0.00

OREGON STATE BAR
Juvenile Law - 843
For the Eleven Months Ending November 30, 2009

Description	November 2009	YTD 2009	Budget 2009	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$5,840	\$5,400	108.1%		\$5,560
Registrations - Conferences/Seminars		562				610
Total Revenue		6,402	5,400	118.6%		6,170
EXPENSES						
Annual Meeting		13	35	36.0%		22
Committee - Executive			250		494	5,119
Computer - Internet / Web	25	424	550	77.1%	25	502
Conferences / Seminars		1,130	2,500	45.2%		2,674
Telephone - Conference Calling	10	85	250	33.9%		74
OSB Support Services Assessment		1,717	1,601	107.2%		1,601
Miscellaneous Expense			214			
Total Expense	35	3,368	5,400	62.4%	519	9,992
Net Revenue (Expense)	(35)	3,034			(519)	
Beginning Fund Balance		1,430				
Ending Fund Balance		4,463				
Section Member Count - Paid		292	270			
Section Member Count - Complimentary		37	35			
Section Member Count - Total		329	305			

Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-7205-015	Computer - Internet / Web	11/30/2009	Appaloosa Business Service Inc	Website Maintenance-Juv Law	\$25.00	\$0.00
843-7885-000	Telephone - Conference Calls	11/6/2009	Premiere Global Services	Conf Calls-9/13-10/12	\$10.25	\$0.00

OREGON STATE BAR
Labor & Employment - 819
For the Eleven Months Ending November 30, 2009

Description	November 2009	YTD 2009	Budget 2009	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$12,075	\$12,540	96.3%		\$12,060
Registrations - Conferences/Seminars		4,840	4,300	112.6%		
Miscellaneous Income		1,708				
Total Revenue		18,623	16,840	110.6%		12,060
EXPENSES						
Annual Meeting	1,035	10,281	4,000	257.0%		42
Committee - Executive	690	1,273	1,500	84.9%	1,003	1,372
Computer - Internet / Web		667	700	95.2%	83	917
Conferences / Seminars	25	316	2,500	12.7%		
Contributions			1,500			
Contributions - Campaign for Equal Justice		1,500	1,500	100.0%		
Contributions - OR Minority Lawyers Assoc.		500				
Newsletter & Case Law Summaries			2,000			
Scholarships			250			
Telephone - Conference Calling		31				
OSB Support Services Assessment		4,442	4,389	101.2%		4,384
Miscellaneous Expense			200			
Total Expense	1,750	19,010	18,539	102.5%	1,086	6,714
Net Revenue (Expense)	(1,750)	(387)	(1,699)		(1,086)	
Beginning Fund Balance		15,473				
Ending Fund Balance		15,085				
Section Member Count - Paid		805	796			
Section Member Count - Complimentary		42	40			
Section Member Count - Total		847	836			

Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-7040-000	Annual Meeting	11/5/2009	VISA-Kennedy-1132	VISA-Kennedy-1132	\$466.68	\$0.00
819-7040-000	Annual Meeting	11/12/2009	National Labor Relations Board	Travel Expenses-R. Ahearn-L&E	\$294.69	\$0.00
819-7040-000	Annual Meeting	11/16/2009	VISA - Lee - 1109	VISA-LEE-1109	\$83.64	\$0.00
819-7040-000	Annual Meeting	11/30/2009		Web Brochure & Materials Serv	\$190.00	\$0.00
819-7195-000	Committee - Executive	11/30/2009	Krueger, Allyson S	E/R-L & E Section Exec Mtg	\$689.70	\$0.00
819-7245-000	Conferences / Seminars	11/30/2009		Broadcast Email Fees	\$25.00	\$0.00

OREGON STATE BAR
Law Practice Management - 820
For the Eleven Months Ending November 30, 2009

Description	November 2009	YTD 2009	Budget 2009	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$3,220	\$3,500	92.0%		\$3,400
Registrations - Conferences/Seminars			2,500			
Total Revenue		3,220	6,000	53.7%		3,400
EXPENSES						
Annual Meeting		4	200	1.8%		
Committee - Executive			500			
Committee - CLE Subcommittee			400			
Computer - Internet / Web		191	3,000	6.4%		
Conferences / Seminars		5,000	7,500	66.7%		
Newsletter & Case Law Summaries			400			
Telephone - Conference Calling		66	200	32.8%		42
OSB Support Services Assessment		1,019	919	110.8%		893
Miscellaneous Expense		1,414	500	282.8%		1,250
Total Expense		7,692	13,619	56.5%		2,184
Net Revenue (Expense)		(4,472)	(7,619)			
Beginning Fund Balance	=====	14,713	=====		=====	
Ending Fund Balance		10,241				
		=====				
Section Member Count - Paid		161	175			
Section Member Count - Complimentary		33				
Section Member Count - Total		194	175			

LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 12/9/2009

OREGON STATE BAR
Litigation - 821
For the Eleven Months Ending November 30, 2009

Description	November 2009	YTD 2009	Budget 2009	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$43,170	\$43,800	98.6%		\$43,140
Total Revenue		43,170	43,800	98.6%		43,140
EXPENSES						
Annual Meeting		41	100	41.5%		85
Committee - Executive		8,533	6,500	131.3%	1,888	8,432
Computer - Internet / Web	25	498	500	99.6%	75	397
Conferences / Seminars	40	6,549	10,000	65.5%	158	9,646
Contributions			1,000			1,000
Contributions - Campaign for Equal Justice			2,500			
Newsletter & Case Law Summaries	4,352	15,938	20,000	79.7%	4,258	18,045
Telephone - Conference Calling	4	89	100	89.2%		103
OSB Support Services Assessment		7,597	7,665	99.1%		7,555
Miscellaneous Expense						150
Total Expense	4,421	39,246	48,365	81.1%	6,379	45,414
Net Revenue (Expense)	(4,421)	3,924	(4,565)		(6,379)	
Beginning Fund Balance		11,449				
Restricted Fund - Rawlinson Scholarship		375				
Ending Fund Balance		15,748				
Section Member Count - Paid		1,439	1,460			
Section Member Count - Complimentary		8				
Section Member Count - Total		1,447	1,460			

Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-7205-015	Computer - Internet / Web	11/24/2009	Appaloosa Business Service Inc	Website Maintenance-Lit	\$25.00	\$0.00
821-7245-000	Conferences / Seminars	11/30/2009		MCLE Transfers	\$40.00	\$0.00
821-7715-000	Newsletter	11/12/2009	B & B Print Source	Litigation Journal - Fall 09	\$2,724.00	\$0.00
821-7715-000	Newsletter	11/12/2009	Schnack, Debra	Litigation Journal - Fall 09	\$1,628.00	\$0.00
821-7885-000	Telephone - Conference Calls	11/6/2009	Premiere Global Services	Conf Calls-9/13-10/12	\$3.66	\$0.00

OREGON STATE BAR
Products Liability - 829
For the Eleven Months Ending November 30, 2009

Description	November 2009	YTD 2009	Budget 2009	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$3,440	\$3,700	93.0%		\$3,540
Registrations - Conferences/Seminars		60	2,600	2.3%	150	2,697
Total Revenue		3,500	6,300	55.6%	150	6,237
EXPENSES						
Annual Meeting		450	500	90.0%	762	762
Conferences / Seminars		3,315	4,500	73.7%	419	766
Gifts & Awards		150	2,000	7.5%		
Newsletter & Case Law Summaries		531	2,500	21.2%		738
Telephone - Conference Calling	13	84	200	42.0%		72
OSB Support Services Assessment		903	971	93.0%		929
Miscellaneous Expense		4	500	0.9%	11	11
Total Expense	13	5,437	11,171	48.7%	1,192	3,278
Net Revenue (Expense)	(13)	(1,937)	(4,871)		(1,042)	
Beginning Fund Balance		9,823				
Ending Fund Balance		7,886				
Section Member Count - Paid		172	185			
Section Member Count - Complimentary						
Section Member Count - Total		172	185			

Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-7885-000	Telephone - Conference Calls	11/6/2009	Premiere Global Services	Conf Calls-9/13-10/12	\$13.42	\$0.00

OREGON STATE BAR
Real Estate & Land Use - 825
For the Eleven Months Ending November 30, 2009

Description	November 2009	YTD 2009	Budget 2009	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Annual Event	\$225	\$38,095	\$45,000	84.7%	\$329	\$45,591
Luncheon Event		3,700	10,500	35.2%	2,200	6,455
Membership Fees		33,296	33,925	98.1%	172	32,953
Sponsorship Fees	500	500				2,000
Registrations - Conferences/Seminars	71	71				
Total Revenue	796	75,662	89,425	84.6%	2,700	86,998
EXPENSES						
Annual Meeting		42,536	45,000	94.5%		44,801
Committee - Executive		3,479	6,000	58.0%	887	5,423
Community Service - Probono			4,000			
Computer - Internet / Web	35	467	2,000	23.3%	86	441
Conferences / Seminars			100		242	242
Contributions			500			500
Gifts & Awards		98	150	65.3%		158
Luncheon Expense		3,325	10,500	31.7%	2,075	6,530
Newsletter & Case Law Summaries		8,379	11,000	76.2%	1,627	7,965
Telephone - Conference Calling		311	500	62.2%		319
OSB Support Services Assessment		7,203	7,124	101.1%	37	7,355
Miscellaneous Expense		14	500	2.8%		91
Total Expense	35	65,811	87,374	75.3%	4,953	73,825
Net Revenue (Expense)	761	9,850	2,051		(2,253)	
Beginning Fund Balance		40,549				
Ending Fund Balance		50,399				
Section Member Count - Paid		1,359	1,327		7	
Section Member Count - Complimentary		13	30			
Section Member Count - Total		1,372	1,357		7	

RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4025-000	Annual Meeting	11/30/2009		CLE	\$0.00	\$225.00
825-4550-000	Sponsorship Fees	11/23/2009	Casterline Henriksbo Exchange	3782	\$0.00	\$500.00
825-4565-000	Conferences / Seminars	11/20/2009	Chernoff, Vilhauer, McClung &	2544	\$0.00	\$71.00
825-7205-015	Computer - Internet / Web	11/30/2009	Appaloosa Business Service Inc	Website Maintenance-RELU	\$35.19	\$0.00

OREGON STATE BAR
Securities Regulation - 827
For the Eleven Months Ending November 30, 2009

Description	November 2009	YTD 2009	Budget 2009	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$1,100		\$1,190	\$1,190
Luncheon Event	1,447	4,299	4,000	107.5%		3,616
Membership Fees		5,080	4,900	103.7%		4,940
Total Revenue	1,447	9,379	10,000	93.8%	1,190	9,746
EXPENSES						
Annual Meeting		5	1,750	0.3%		14
Annual Dinner		1,113				1,754
Conferences / Seminars		120	300	40.0%		210
Contributions - Campaign for Equal Justice		500	500	100.0%		
Gifts & Awards			250			
Luncheon Expense	555	3,809	4,250	89.6%	548	4,298
Scholarships			1,500			1,500
OSB Support Services Assessment		1,339	1,286	104.1%		1,297
Miscellaneous Expense					200	200
Total Expense	555	6,885	9,836	70.0%	748	9,273
Net Revenue (Expense)	892	2,494	164		442	
Beginning Fund Balance		8,467				
Ending Fund Balance		10,961				
Section Member Count - Paid		255	245			
Section Member Count - Complimentary		1				
Section Member Count - Total		256	245			

Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	11/12/2009	Law Office of Robert J. McGaug	4874	\$0.00	\$70.00
827-4348-000	Luncheon CLE	11/12/2009	S.R. Cournoyer	2588	\$0.00	\$35.00
827-4348-000	Luncheon CLE	11/12/2009	Roberts Kaplan LLP	32669	\$0.00	\$35.00
827-4348-000	Luncheon CLE	11/12/2009	Charmin Bortz Shielly	2170	\$0.00	\$35.00
827-4348-000	Luncheon CLE	11/12/2009	Grenley, Rotenberg, Evans	51307	\$0.00	\$70.00
827-4348-000	Luncheon CLE	11/12/2009	Wjite & Lee LLP	1824	\$0.00	\$70.00
827-4348-000	Luncheon CLE	11/12/2009	Stoll, Stoll, Berne,, Lokting,	19457	\$0.00	\$105.00
827-4348-000	Luncheon CLE	11/12/2009	Esler, Stephens & Buckley	3141	\$0.00	\$35.00
827-4348-000	Luncheon CLE	11/12/2009	Lane Powell PC	684565	\$0.00	\$35.00
827-4348-000	Luncheon CLE	11/12/2009	Perkins Coie	1032472	\$0.00	\$35.00
827-4348-000	Luncheon CLE	11/12/2009	Miller Nash	229775	\$0.00	\$70.00
827-4348-000	Luncheon CLE	11/12/2009	AA. Jeffery Bird	8923	\$0.00	\$35.00
827-4348-000	Luncheon CLE	11/12/2009	Stoll, Stoll, Berne, Lokting &	26525	\$0.00	\$35.00
827-4348-000	Luncheon CLE	11/12/2009	Charles N. Isaak	1229	\$0.00	\$35.00
827-4348-000	Luncheon CLE	11/12/2009	Roberts Kaplan LLP	32700	\$0.00	\$35.00
827-4348-000	Luncheon CLE	11/12/2009	Jason H. Barker	610	\$0.00	\$35.00
827-4348-000	Luncheon CLE	11/12/2009	Davis Wright Tremaine LLP	107191	\$0.00	\$35.00
827-4348-000	Luncheon CLE	11/12/2009	Schwabe Williamson & Wyatt	125504	\$0.00	\$35.00
827-4348-000	Luncheon CLE	11/12/2009	Holland & Knight LLP	1034445	\$0.00	\$35.00
827-4348-000	Luncheon CLE	11/16/2009	State of Oregon	1455979	\$0.00	\$70.00
827-4348-000	Luncheon CLE	11/19/2009	Motschenbacher & Blattner LLP	11962	\$0.00	\$70.00
827-4348-000	Luncheon CLE	11/24/2009	M. Alexis Dow CPA	4669	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/24/2009	Thomas Hutchinson	1057	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/24/2009	Molly A. McQueen	3227	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/24/2009	S.R. Cournoyer	2594	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/24/2009	A. Jeffery Bird	8946	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/24/2009	Jason H. Barker	614	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/24/2009	Law Office of Robert J. McGaug	4911	\$0.00	\$32.00
827-4348-000	Luncheon CLE	11/24/2009	White & Lee LLP	1827	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/24/2009	O Meredith Wilson Jr	1038	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/24/2009	Stoll, Stoll, Berne, Lokting &	26585	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/24/2009	Motschenbacher	11967	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/24/2009	Perkins Coie LLP	4819	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/24/2009	Perkins Coie	1035733	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/24/2009	Roberts Kaplan LLP	32890	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/24/2009	Stoel Rives LLP	785256	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/24/2009	Ater Wynne LLP	2009232	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/24/2009	Michael A. Grassmueck, Inc.	6906	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/24/2009	Banks Law Offices P C	2581	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/24/2009	Bullivant/Houser/Bailey PC	195852	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/24/2009	Holland & Knight LLP	76000566	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/24/2009	Perkins Coie LLP	4820	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/24/2009	Miller Nash LLP	230477	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/24/2009	Grenley, Rotenberg, Evans, Bra	51414	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/24/2009	Lane Powell PC	685351	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/24/2009	Lane Powell PC	685410	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/30/2009	Davis Wright Tremaine LLP	109537	\$0.00	\$16.00
827-7538-000	Luncheon CLE	11/30/2009	Jake's Catering	Catering Sec Reg CLE	\$555.00	\$0.00

OREGON STATE BAR
Sole & Small Firm Practitioners - 840
For the Eleven Months Ending November 30, 2009

Description	November 2009	YTD 2009	Budget 2009	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$5,955	\$5,025	118.5%		\$4,665
Registrations - Conferences/Seminars		625				
Total Revenue		6,580	5,025	130.9%		4,665
EXPENSES						
Annual Meeting		12			187	203
Committee - Executive		1,172	1,250	93.8%		1,062
Committee - Portland Chapter			700			
Committee - Local Chapter			600			
Computer - Internet / Web			500			
Conferences / Seminars		373	600	62.2%		75
Contributions - OR Minority Lawyers Assoc.		700				500
Newsletter & Case Law Summaries			250			
Sponsorships		5,000				
Telephone - Conference Calling	31	236				74
OSB Support Services Assessment		2,084	1,759	118.5%		1,780
Miscellaneous Expense			200			
Total Expense	31	9,577	5,859	163.5%	187	3,694
Net Revenue (Expense)	(31)	(2,997)	(834)		(187)	
Beginning Fund Balance		20,355				
Ending Fund Balance		17,358				
Section Member Count - Paid		397	320			
Section Member Count - Complimentary		1	15			
Section Member Count - Total		398	335			

S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-7885-000	Telephone - Conference Calls	11/6/2009	Premiere Global Services	Conf Calls-9/13-10/12	\$31.18	\$0.00

OREGON STATE BAR
Taxation - 828
For the Eleven Months Ending November 30, 2009

Description	November 2009	YTD 2009	Budget 2009	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Luncheon Event - Portland	\$990	\$12,875	\$12,000	107.3%	\$1,590	\$14,320
Luncheon Event - Salem / Midvalley		5,794	6,000	96.6%	1,136	4,688
Membership Fees		12,025	11,625	103.4%		12,100
Registrations - Conferences/Seminars	15	85				
Registrations - IRS Tax Forum		3	150	2.2%		362
Registrations - Tax Institute	1,390	1,390	5,500	25.3%		1,027
Total Revenue	2,395	32,172	35,275	91.2%	2,726	32,497
EXPENSES						
Annual Meeting		18	800	2.2%		831
Committee - Executive	662	3,585	1,500	239.0%		
Committee - Tax Institute	95	211	10,000	2.1%		301
Computer - Internet / Web	34	428	750	57.1%	34	231
Conferences / Seminars	(40)	1,575	600	262.5%		560
Luncheon Expense - IRS / ODR		82				
Luncheon Expense - Portland	987	7,912	10,000	79.1%	1,202	7,162
Luncheon Expense - Salem / Midvalley	2,333	4,873	6,250	78.0%	717	4,417
Newsletter & Case Law Summaries		2,149	2,250	95.5%	329	1,046
Telephone - Conference Calling	14	235	180	130.6%		171
OSB Support Services Assessment		2,531	2,520	100.4%		2,546
Miscellaneous Expense	83	132	425	31.1%		41
Total Expense	4,168	23,729	35,275	67.3%	2,283	17,306
Net Revenue (Expense)	(1,773)	8,443			443	
Beginning Fund Balance		50,775				
Restricted Fund - IRS Forum		2,697				
Restricted Fund - Tax Court CLE		500				
Ending Fund Balance		62,415				
Section Member Count - Paid		482	465			
Section Member Count - Complimentary		21	15			
Section Member Count - Total		503	480			

Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-052	Luncheon - Portland Series	11/18/2009	Ater Wynne LLP	2009093	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/18/2009	William C. Beutler	8381	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/18/2009	Buckley Lechevallier P.C.	25460	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/18/2009	Cavanaugh Levy Bilyeu LLP	7292	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/18/2009	City of Portland	010570	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/18/2009	Paul Dagle Law Office	2046	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/18/2009	Garvey Schubert Barer	1680	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	11/18/2009	Greene & Markley, P.C.	0054112	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/18/2009	Greene & Markley PC	0054111	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/18/2009	Hagen O'Connell LLP	7395	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/18/2009	Hagen O'Connell LLP	7399	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/18/2009	Harris Berne Christensen LLP	2565	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/18/2009	Neil T. Jorgenson	10851	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/18/2009	Kell, Alterman & Runstein, L.L	10495	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/18/2009	Kershaw & Associates, Inc.	6484	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/18/2009	Landye Bennett Blumstein LLP	51517	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/18/2009	Lane Powell PC	685436	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/18/2009	Lane Powell PC	685144	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/18/2009	Lane Powell PC	685080	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/18/2009	State of Oregon	1455950	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/18/2009	Parsons Farnell & Grein LLP	11332	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/18/2009	Stephen Raher	4010	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/18/2009	Samuels Yoelin Kantor Seymour	19133	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/18/2009	Samuels Yoelin Kantor Seymour	19236	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/18/2009	Rebecca H. Schlefelbein	1603	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/18/2009	Hertsel Shadian Attorney at La	1160	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/18/2009	Marshall K. Stagg	265	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/18/2009	Sussman Shank LLP	21436	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/18/2009	Sussman Shank LLP	21146	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/18/2009	Tonkon Torp LLP	89683	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	11/18/2009	Jennifer L. Woodhouse	654	\$0.00	\$30.00
828-4565-000	Conferences / Seminars	11/18/2009	Marger Johnson	52895	\$0.00	\$15.00
828-4565-739	Registrations - Tax Institute	11/30/2009		CLE Revenue Share	\$0.00	\$1,390.04
828-7195-000	Committee - Executive	11/18/2009	Streicher, David C	E/R-Tax Section Exec Mtg	\$197.40	\$0.00
828-7195-000	Committee - Executive	11/30/2009	Manicke, Robert T	E/R-Tax Section-SB 880	\$464.75	\$0.00
828-7195-739	Committee - Tax Institute	11/18/2009	Miller Nash LLP	E/R-2010 Tax Institute Plan	\$95.00	\$0.00
828-7205-015	Computer - Internet / Web	11/30/2009	Appaloosa Business Service Inc	Website Maintenance-Tax	\$34.19	\$0.00
828-7245-000	Conferences / Seminars	11/30/2009		Reverse MCLE fee	\$0.00	\$40.00
828-7245-000	Conferences / Seminars	11/30/2009		Reverse MCLE fee	\$0.00	\$40.00
828-7245-000	Conferences / Seminars	11/30/2009		MCLE Transfers	\$40.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	11/24/2009	Garvey Schubert Barer	Photocopies-Nov 12 CLE	\$67.20	\$0.00
828-7538-052	Luncheon CLE - Portland Series	11/24/2009	University Club of Portland	Luncheon-Tax Section-11/12/09	\$919.80	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	11/18/2009	Heltzel Williams Law Firm	Printing-Mid Valley Tax Forum	\$80.85	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	11/18/2009	Roth's Salem West	Lunch-Mid Valley Tax Forum	\$960.49	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	11/18/2009	Roth's Salem West	Lunch-Mid Valley Tax Forum	\$1,167.25	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	11/18/2009	Wong, Jeffrey M	Speaker Mileage-Tax Forum	\$44.00	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	11/30/2009		MCLE Transfers	\$40.00	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	11/30/2009		MCLE Transfers	\$40.00	\$0.00
828-7885-000	Telephone - Conference Calls	11/6/2009	Premiere Global Services	Conf Calls-9/13-10/12	\$13.81	\$0.00
828-7999-000	Miscellaneous Expenses	11/18/2009	Heltzel Williams Law Firm	Printing-Mid-Vally Tax Forum	\$35.00	\$0.00
828-7999-000	Miscellaneous Expenses	11/18/2009	Heltzel Williams Law Firm	Lunch-2010 Tax Forum Planning	\$48.35	\$0.00

OREGON STATE BAR
Workers' Compensation - 830
For the Eleven Months Ending November 30, 2009

Description	November 2009	YTD 2009	Budget 2009	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Annual Event		\$33,505	\$34,000	98.5%		\$500
Membership Fees		8,925	9,500	93.9%		9,000
Registrations - Conferences/Seminars	225	225			250	33,225
Total Revenue	225	42,655	43,500	98.1%	250	42,725
EXPENSES						
Annual Meeting		30,410	35,000	86.9%		32,816
Committee - Executive		1,822	2,400	75.9%		1,186
Conferences / Seminars		222	8,500	2.6%	6,520	7,594
Contributions		500	1,000	50.0%		
Contributions - Campaign for Equal Justice		500	1,000	50.0%		2,000
Telephone - Conference Calling	44	472				293
OSB Support Services Assessment		1,974	1,995	98.9%		1,943
Miscellaneous Expense						36
Total Expense	44	35,900	49,895	72.0%	6,520	45,866
Net Revenue (Expense)	181	6,755	(6,395)		(6,270)	
Beginning Fund Balance		14,659				
Ending Fund Balance		21,415				
Section Member Count - Paid		357	370			
Section Member Count - Complimentary		20	10			
Section Member Count - Total		377	380			

Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4565-000	Conferences / Seminars	11/2/2009		CLE	\$0.00	\$50.00
830-4565-000	Conferences / Seminars	11/2/2009		CLE	\$0.00	\$25.00
830-4565-000	Conferences / Seminars	11/4/2009		CLE	\$0.00	\$75.00
830-4565-000	Conferences / Seminars	11/5/2009		CLE	\$0.00	\$25.00
830-4565-000	Conferences / Seminars	11/5/2009		CLE	\$0.00	\$25.00
830-4565-000	Conferences / Seminars	11/6/2009		CLE	\$0.00	\$25.00
830-7885-000	Telephone - Conference Calls	11/6/2009	Premiere Global Services	Conf Calls-9/13-10/12	\$44.14	\$0.00