

**OREGON STATE BAR**  
**Section Summary Financial Statement**  
**For the Ten Months Ending October 31, 2009**

Description	October 2009	YTD 2009	Budget 2009	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event	\$33,192	\$107,825	\$100,900	106.9%	\$440	\$46,177
Grants Received		500				
Luncheon Event	1,804	12,927	22,200	58.2%	242	10,585
Luncheon Event - Portland	540	11,885	12,000	99.0%	1,770	12,730
Luncheon Event - Salem / Midvalley	1,664	5,794	6,000	96.6%		3,552
Membership Fees	1,660	372,892	378,174	98.6%	1,925	361,860
Sponsorship Fees					1,000	2,000
Registrations - Conferences/Seminars	(17,236)	132,376	153,000	86.5%	20,281	186,218
Registrations - IRS Tax Forum		3	150	2.2%		362
Registrations - UnCLE		5,950	7,000	85.0%		8,145
Registrations - Tax Institute			5,500			1,027
Registrations - NW Bankruptcy		10,581	1,000	1058.1%		
Sales					190	190
Sales - Software		377				
Sales - Section Pamphlet			200			208
Miscellaneous Income	(742)	2,053	2,100	97.7%	200	200
<b>Total Revenue</b>	<b>20,881</b>	<b>663,162</b>	<b>688,224</b>	<b>96.4%</b>	<b>26,048</b>	<b>633,252</b>
<b>EXPENSES</b>						
Annual Meeting	38,444	110,786	130,548	84.9%	28,163	110,215
Annual Dinner	1,113	1,113			1,754	1,754
Case Law Summaries			1,500			
Committee - Executive	6,371	44,578	61,640	72.3%	6,278	53,476
Committee - Portland Chapter			700			
Committee - Award of Merit	137	137	300	45.5%		
Committee - General /Young Lawyers			300		133	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		116	10,000	1.2%		301
Committee - Consumer			100			
Committee - CLE Subcommittee			900			
Community Service - Probono		2,695	6,000	44.9%		1,888
Computer - Internet / Web	2,490	20,450	39,418	51.9%	2,922	22,392
Conferences / Seminars	8,344	83,113	193,500	43.0%	18,823	69,851
Conferences / Seminars - UnCLE		6,119	7,500	81.6%		7,075
Contributions	2,000	3,500	8,630	40.6%		4,250
Contributions - Classroom Law Project		500	600	83.3%		
Contributions - Campaign for Equal Justice		6,000	20,350	29.5%	2,500	6,500
Contributions - OR Minority Lawyers Assoc.		3,950	3,550	111.3%		3,550
Contributions - Peacemaker			500			500
Education		2,786	6,700	41.6%	1,323	3,243
Education-Public		281	500	56.3%		82
Gifts & Awards	596	844	4,475	18.9%	189	462
Grants			500			250
Library		390	400	97.5%		
Luncheon Expense	430	11,789	21,750	54.2%	729	10,788
Luncheon Expense - IRS / ODR	82	82				
Luncheon Expense - Portland	717	6,925	10,000	69.3%	1,200	5,960
Luncheon Expense - Salem / Midvalley		2,540	6,250	40.6%	924	3,700
Newsletter & Case Law Summaries	3,970	62,968	106,600	59.1%	3,505	62,523
Outreach Programs	210	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	1,500
Social Events			3,000		200	349
Speaker Expense		3,030	10,000	30.3%		
Special Projects	180	2,625	4,000	65.6%	195	195
Sponsorships		6,000	2,000	300.0%		
Sponsorships-Sesquicentennial		1,000	1,000	100.0%		

Telephone - Conference Calling	450	5,705	7,605	75.0%	986	5,698
OSB Support Services Assessment	1,911	94,878	93,134	101.9%	1,932	93,408
Miscellaneous Expense	16	2,539	9,021	28.1%	37	4,657
<b>Total Expense</b>	<b>67,460</b>	<b>500,266</b>	<b>790,871</b>	<b>63.3%</b>	<b>73,293</b>	<b>478,670</b>
<b>Net Revenue (Expense)</b>	<b>(46,579)</b>	<b>162,896</b>	<b>(102,647)</b>		<b>(47,245)</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>726,281</b>				
<b>Section Member Count - Paid</b>	<b>83</b>	<b>17,495</b>	<b>17,332</b>		<b>92</b>	
<b>Section Member Count - Complimentary</b>	<b>281</b>	<b>726</b>	<b>407</b>		<b>276</b>	
<b>Section Member Count - Total</b>	<b>364</b>	<b>18,221</b>	<b>17,739</b>		<b>368</b>	

**OREGON STATE BAR**  
**Administrative Law - 844**  
**For the Ten Months Ending October 31, 2009**

Description	October 2009	YTD 2009	Budget 2009	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event						(\$75)
Membership Fees		4,065	4,050	100.4%	30	4,110
Registrations - Conferences/Seminars			2,000			570
<b>Total Revenue</b>		<b>4,065</b>	<b>6,050</b>	<b>67.2%</b>	<b>30</b>	<b>4,605</b>
<b>EXPENSES</b>						
Annual Meeting	8	8	400	2.0%	363	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%	(38)	2,324
Telephone - Conference Calling		234	500	46.8%	38	245
OSB Support Services Assessment		1,423	1,418	100.3%	11	1,439
Miscellaneous Expense			132			118
<b>Total Expense</b>	<b>8</b>	<b>4,297</b>	<b>6,050</b>	<b>71.0%</b>	<b>372</b>	<b>4,861</b>
<b>Net Revenue (Expense)</b>	<b>(8)</b>	<b>(232)</b>			<b>(342)</b>	
<b>Beginning Fund Balance</b>		<b>2,603</b>				
<b>Ending Fund Balance</b>		<b>2,371</b>				
<b>Section Member Count - Paid</b>		<b>271</b>	<b>270</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>271</b>	<b>270</b>		<b>2</b>	

## Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-7040-000	Annual Meeting	10/31/2009		Section Mailing Charges	\$7.94	\$0.00

**OREGON STATE BAR**  
**Admiralty - 801**  
**For the Ten Months Ending October 31, 2009**

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

## Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 11/10/2009

**OREGON STATE BAR**  
**Agricultural Law - 837**  
**For the Ten Months Ending October 31, 2009**

Description	October 2009	YTD 2009	Budget 2009	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$1,845	\$1,770	104.2%		\$1,770
Registrations - Conferences/Seminars		150				
<b>Total Revenue</b>		<b>1,995</b>	<b>1,770</b>	<b>112.7%</b>		<b>1,770</b>
<b>EXPENSES</b>						
Annual Meeting	5	5			9	9
Conferences / Seminars		986	1,000	98.6%		585
Telephone - Conference Calling	17	136	150	90.9%	20	105
OSB Support Services Assessment		651	620	105.0%	26	688
<b>Total Expense</b>	<b>22</b>	<b>1,779</b>	<b>1,770</b>	<b>100.5%</b>	<b>56</b>	<b>1,387</b>
<b>Net Revenue (Expense)</b>	<b>(22)</b>	<b>216</b>			<b>(56)</b>	
<b>Beginning Fund Balance</b>		<b>3,410</b>				
<b>Ending Fund Balance</b>		<b>3,626</b>				
<b>Section Member Count - Paid</b>		<b>123</b>	<b>118</b>			
<b>Section Member Count - Complimentary</b>		<b>1</b>			<b>5</b>	
<b>Section Member Count - Total</b>		<b>124</b>	<b>118</b>		<b>5</b>	

## Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-7040-000	Annual Meeting	10/31/2009		Section Mailing Charges	\$4.88	\$0.00
837-7885-000	Telephone - Conference Calls	10/9/2009	Premiere Global Services	Conference Calls-8/13-9/12	\$16.99	\$0.00



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

Description	October 2009	YTD 2009	Budget 2009	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$120	\$5,640	\$6,300	89.5%	\$40	\$5,820
<b>Total Revenue</b>	<b>120</b>	<b>5,640</b>	<b>6,300</b>	<b>89.5%</b>	<b>40</b>	<b>5,820</b>
<b>EXPENSES</b>						
Annual Meeting	10	10	350	3.0%		367
Committee - Executive			500			788
Computer - Internet / Web	69	348	878	39.7%	69	639
Conferences / Seminars		40			1,933	1,933
Contributions			630			
Contributions - Peacemaker						500
Gifts & Awards			100			
Newsletter & Case Law Summaries		590	750	78.6%		
Outreach Programs			500			
Telephone - Conference Calling		144	300	47.9%		78
OSB Support Services Assessment	105	1,628	1,654	98.4%	11	1,528
Miscellaneous Expense			600			56
<b>Total Expense</b>	<b>185</b>	<b>2,760</b>	<b>6,262</b>	<b>44.1%</b>	<b>2,013</b>	<b>5,889</b>
<b>Net Revenue (Expense)</b>	<b>(65)</b>	<b>2,880</b>	<b>38</b>		<b>(1,973)</b>	
<b>Beginning Fund Balance</b>		<b>6,971</b>				
<b>Ending Fund Balance</b>		<b>9,851</b>				
<b>Section Member Count - Paid</b>	<b>6</b>	<b>282</b>	<b>288</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>	<b>14</b>	<b>28</b>	<b>27</b>			
<b>Section Member Count - Total</b>	<b>20</b>	<b>310</b>	<b>315</b>		<b>2</b>	

## ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	10/7/2009		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	10/9/2009		DUES	\$0.00	\$120.00
802-4405-000	Membership Fees	10/9/2009		DUES	\$0.00	\$60.00
802-4405-000	Membership Fees	10/16/2009		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	10/23/2009		CLE	\$0.00	\$20.00
802-4405-000	Membership Fees	10/9/2009		Corr Part of JE 212872	\$120.00	\$0.00
802-7040-000	Annual Meeting	10/31/2009		Section Mailing Charges	\$10.38	\$0.00
802-7205-015	Computer - Internet / Web	10/21/2009	Appaloosa Business Service Inc	Website Maint/Domain Name-ADR	\$69.19	\$0.00
802-7745-000	OSB Support Service Assessment	10/31/2009		OSB Support Services	\$105.00	\$0.00
802-U001-000	ADR Section Member Count	10/31/2009		Section Membership	6	0
802-U004-000	ADR Section Comp Members	10/31/2009		Section Membership	14	0

**OREGON STATE BAR**  
**Animal Law - 834**  
**For the Ten Months Ending October 31, 2009**

<b>Description</b>	<b>October 2009</b>	<b>YTD 2009</b>	<b>Budget 2009</b>	<b>% of Budget</b>	<b>October Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Grants Received		\$500				
Membership Fees	45	885	1,500	59.0%		660
Registrations - Conferences/Seminars	95	470	2,000	23.5%		
Miscellaneous Income			2,100			
<b>Total Revenue</b>	<b>140</b>	<b>1,855</b>	<b>5,600</b>	<b>33.1%</b>		<b>660</b>
<b>EXPENSES</b>						
Committee - Executive			200			96
Conferences / Seminars	10	50	1,500	3.3%		
Outreach Programs			100			
Telephone - Conference Calling		91	60	152.3%		30
OSB Support Services Assessment	16	310	525	59.0%		341
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>26</b>	<b>451</b>	<b>2,485</b>	<b>18.1%</b>		<b>467</b>
<b>Net Revenue (Expense)</b>	<b>114</b>	<b>1,404</b>	<b>3,115</b>			
<b>Beginning Fund Balance</b>		<b>1,193</b>				
<b>Ending Fund Balance</b>		<b>2,597</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>59</b>	<b>100</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>3</b>	<b>59</b>	<b>100</b>			

## Animal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
834-4405-000	Membership Fees	10/22/2009		CLE	\$0.00	\$15.00
834-4405-000	Membership Fees	10/29/2009		DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	10/29/2009		DUES	\$0.00	\$15.00
834-4565-000	Conferences / Seminar Revenue	10/1/2009		CLE	\$0.00	\$95.00
834-7245-000	Conferences / Seminars Expense	10/1/2009	Affiniscape Merchant Solutions	CrCard Fees 8/31-9/29 Deposits	\$9.85	\$0.00
834-7745-000	OSB Support Service Assessment	10/31/2009		OSB Support Services	\$15.75	\$0.00
834-U001-000	Animal Law Section Member Count - Paid Memberships	10/31/2009		Section Membership	3	0

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

Description	October 2009	YTD 2009	Budget 2009	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$3,250	\$3,550	91.5%	\$25	\$3,375
Registrations - Conferences/Seminars		110	750	14.7%		965
<b>Total Revenue</b>		<b>3,360</b>	<b>4,300</b>	<b>78.1%</b>	<b>25</b>	<b>4,340</b>
<b>EXPENSES</b>						
Annual Meeting			2,000			
Committee - Executive			300			139
Conferences / Seminars	80	46	1,200	3.9%		1,200
Telephone - Conference Calling						4
OSB Support Services Assessment	42	756	746	101.3%	5	709
Miscellaneous Expense						72
<b>Total Expense</b>	<b>122</b>	<b>802</b>	<b>4,246</b>	<b>18.9%</b>	<b>5</b>	<b>2,125</b>
<b>Net Revenue (Expense)</b>	<b>(122)</b>	<b>2,558</b>	<b>54</b>		<b>20</b>	
<b>Beginning Fund Balance</b>		<b>5,338</b>				
<b>Ending Fund Balance</b>		<b>7,896</b>				
<b>Section Member Count - Paid</b>		<b>130</b>	<b>142</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>	<b>8</b>	<b>14</b>				
<b>Section Member Count - Total</b>	<b>8</b>	<b>144</b>	<b>142</b>		<b>1</b>	

## Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-7245-000	Conferences / Seminars	10/31/2009		MCLE Transfers	\$80.00	\$0.00
803-7745-000	OSB Support Service Assessment	10/31/2009		OSB Support Services	\$42.00	\$0.00
803-U004-000	Antitrust, Trade Regulation Section Comp Members	10/31/2009		Section Membership	8	0

**OREGON STATE BAR**  
**Appellate Practice - 804**  
**For the Ten Months Ending October 31, 2009**

Description	October 2009	YTD 2009	Budget 2009	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event	\$50	\$770				
Membership Fees		4,050	3,600	112.5%		3,660
Registrations - Conferences/Seminars		2,815	4,750	59.3%	(100)	6,910
Miscellaneous Income		10				
<b>Total Revenue</b>	<b>50</b>	<b>7,645</b>	<b>8,350</b>	<b>91.6%</b>	<b>(100)</b>	<b>10,570</b>
<b>EXPENSES</b>						
Annual Meeting		13			(452)	21
Conferences / Seminars		7,966	4,000	199.1%	875	4,238
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		35	100	35.4%	13	66
OSB Support Services Assessment	95	2,231	1,890	118.1%	100	2,074
Miscellaneous Expense		112	100	111.9%		
<b>Total Expense</b>	<b>95</b>	<b>14,365</b>	<b>8,890</b>	<b>161.6%</b>	<b>536</b>	<b>8,046</b>
<b>Net Revenue (Expense)</b>	<b>(45)</b>	<b>(6,720)</b>	<b>(540)</b>		<b>(636)</b>	
<b>Beginning Fund Balance</b>		<b>7,133</b>				
<b>Ending Fund Balance</b>		<b>414</b>				
<b>Section Member Count - Paid</b>		<b>399</b>	<b>360</b>		<b>(1)</b>	
<b>Section Member Count - Complimentary</b>	<b>18</b>	<b>26</b>			<b>20</b>	
<b>Section Member Count - Total</b>	<b>18</b>	<b>425</b>	<b>360</b>		<b>19</b>	

## Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4025-000	Annual Meeting	10/31/2009		Corr coding of cash receipt	\$0.00	\$50.00
804-7745-000	OSB Support Service Assessment	10/31/2009		OSB Support Services	\$94.50	\$0.00
804-U004-000	Appellate Practice Section Comp Members	10/31/2009		Section Membership	18	0



**OREGON STATE BAR**  
**Aviation Law - 805**  
**For the Ten Months Ending October 31, 2009**

<b>Description</b>	<b>October 2009</b>	<b>YTD 2009</b>	<b>Budget 2009</b>	<b>% of Budget</b>	<b>October Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Annual Event	(\$50)					\$50
Membership Fees		1,040	1,100	94.5%		1,080
<b>Total Revenue</b>	<b>(50)</b>	<b>1,040</b>	<b>1,100</b>	<b>94.5%</b>		<b>1,130</b>
<b>EXPENSES</b>						
Annual Meeting			500			
Conferences / Seminars	75	75	200	37.5%		34
Gifts & Awards			100			
OSB Support Services Assessment	5	289	289	99.9%		289
<b>Total Expense</b>	<b>80</b>	<b>364</b>	<b>1,089</b>	<b>33.4%</b>		<b>322</b>
<b>Net Revenue (Expense)</b>	<b>(130)</b>	<b>676</b>	<b>11</b>			
<b>Beginning Fund Balance</b>		<b>1,300</b>				
<b>Ending Fund Balance</b>		<b>1,976</b>				
<b>Section Member Count - Paid</b>		<b>52</b>	<b>55</b>			
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>3</b>				
<b>Section Member Count - Total</b>	<b>1</b>	<b>55</b>	<b>55</b>			

## Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
805-4025-000	Annual Meeting	10/31/2009		Corr coding of cash receipt	\$50.00	\$0.00
805-7245-000	Conferences / Seminars	10/31/2009		MCLE Transfers	\$75.00	\$0.00
805-7745-000	OSB Support Service Assessment	10/31/2009		OSB Support Services	\$5.25	\$0.00
805-U004-000	Aviation Section Comp Members	10/31/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Business Law - 806**  
**For the Ten Months Ending October 31, 2009**

Description	October 2009	YTD 2009	Budget 2009	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$200			
Membership Fees	90	34,980	36,750	95.2%	60	35,550
Registrations - Conferences/Seminars		1,068	500	213.6%		490
<b>Total Revenue</b>	<b>90</b>	<b>36,048</b>	<b>37,450</b>	<b>96.3%</b>	<b>60</b>	<b>36,040</b>
<b>EXPENSES</b>						
Annual Meeting			5,000		76	76
Committee - Executive		172	1,000	17.2%		
Committee - Financial Institute			1,000			
Committee - Task Forces (general)			500			
Computer - Internet / Web	1,193	11,715	17,000	68.9%	1,228	12,708
Conferences / Seminars			500			50
Contributions						1,000
Contributions - Campaign for Equal Justice			1,000			1,000
Contributions - OR Minority Lawyers Assoc.		1,000	1,000	100.0%		
Newsletter & Case Law Summaries			12,000			20
Telephone - Conference Calling		103	250	41.1%	47	176
OSB Support Services Assessment	32	6,169	6,431	95.9%	210	6,494
Miscellaneous Expense		139	1,800	7.7%		150
<b>Total Expense</b>	<b>1,224</b>	<b>19,298</b>	<b>47,481</b>	<b>40.6%</b>	<b>1,560</b>	<b>21,674</b>
<b>Net Revenue (Expense)</b>	<b>(1,134)</b>	<b>16,750</b>	<b>(10,031)</b>		<b>(1,500)</b>	
<b>Beginning Fund Balance</b>		<b>81,708</b>				
<b>Ending Fund Balance</b>		<b>98,459</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>1,168</b>	<b>1,175</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>	<b>3</b>	<b>21</b>	<b>50</b>		<b>38</b>	
<b>Section Member Count - Total</b>	<b>6</b>	<b>1,189</b>	<b>1,225</b>		<b>40</b>	

## Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	10/2/2009		CLE	\$0.00	\$30.00
806-4405-000	Membership Fees	10/9/2009		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	10/26/2009		DUES	\$0.00	\$30.00
806-7205-015	Computer - Internet / Web	10/8/2009	Barkley, Carole	Website Maint-Business Law	\$492.50	\$0.00
806-7205-015	Computer - Internet / Web	10/14/2009	Inherent.com Inc.	Website hosting-Business Law	\$700.00	\$0.00
806-7745-000	OSB Support Service Assessment	10/31/2009		OSB Support Services	\$31.50	\$0.00
806-U001-000	Business Law Section Member Count	10/31/2009		Section Membership	3	0
806-U004-000	Business Law Section Comp Members	10/31/2009		Section Membership	3	0

**OREGON STATE BAR**  
**Business Litigation - 807**  
**For the Ten Months Ending October 31, 2009**

Description	October 2009	YTD 2009	Budget 2009	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$11,560	\$11,240	102.8%		\$8,640
Registrations - Conferences/Seminars		2,855	3,750	76.1%	1,260	5,045
<b>Total Revenue</b>		<b>14,415</b>	<b>14,990</b>	<b>96.2%</b>	<b>1,260</b>	<b>13,685</b>
<b>EXPENSES</b>						
Annual Meeting	12	12			649	678
Committee - Executive			800			175
Conferences / Seminars		4,669	8,000	58.4%	2,818	8,766
Contributions			1,500			
Contributions - Campaign for Equal Justice			1,500			
Contributions - OR Minority Lawyers Assoc.						1,500
Telephone - Conference Calling		8			1	7
OSB Support Services Assessment	152	3,323	2,951	112.6%	147	3,239
Miscellaneous Expense						150
<b>Total Expense</b>	<b>164</b>	<b>8,012</b>	<b>14,751</b>	<b>54.3%</b>	<b>3,615</b>	<b>14,516</b>
<b>Net Revenue (Expense)</b>	<b>(164)</b>	<b>6,403</b>	<b>239</b>		<b>(2,355)</b>	
<b>Beginning Fund Balance</b>		<b>19,589</b>				
<b>Ending Fund Balance</b>		<b>25,992</b>				
<b>Section Member Count - Paid</b>		<b>578</b>	<b>562</b>			
<b>Section Member Count - Complimentary</b>	<b>29</b>	<b>63</b>			<b>28</b>	
<b>Section Member Count - Total</b>	<b>29</b>	<b>641</b>	<b>562</b>		<b>28</b>	

## Business Lit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-7040-000	Annual Meeting	10/31/2009		Section Mailing Charges	\$11.60	\$0.00
807-7745-000	OSB Support Service Assessment	10/31/2009		OSB Support Services	\$152.25	\$0.00
807-U004-000	Business Litigation Section Comp Members	10/31/2009		Section Membership	29	0

**OREGON STATE BAR**  
**Civil Rights - 808**  
**For the Ten Months Ending October 31, 2009**

<b>Description</b>	<b>October 2009</b>	<b>YTD 2009</b>	<b>Budget 2009</b>	<b>% of Budget</b>	<b>October Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees		\$6,048	\$6,426	94.1%	\$27	\$6,237
Registrations - Conferences/Seminars			250			
<b>Total Revenue</b>		<b>6,048</b>	<b>6,676</b>	<b>90.6%</b>	<b>27</b>	<b>6,237</b>
<b>EXPENSES</b>						
Annual Meeting	4	4	13	32.9%	13	13
Computer - Internet / Web			100			25
Conferences / Seminars		425	1,000	42.5%	678	703
Contributions - Campaign for Equal Justice			500			500
Newsletter & Case Law Summaries		3,706	5,200	71.3%		3,928
Telephone - Conference Calling	13	120	120	99.9%	30	128
OSB Support Services Assessment		1,202	1,250	96.2%	5	1,218
<b>Total Expense</b>	<b>17</b>	<b>5,458</b>	<b>8,183</b>	<b>66.7%</b>	<b>726</b>	<b>6,515</b>
<b>Net Revenue (Expense)</b>	<b>(17)</b>	<b>590</b>	<b>(1,507)</b>		<b>(699)</b>	
<b>Beginning Fund Balance</b>		<b>2,451</b>				
<b>Ending Fund Balance</b>		<b>3,041</b>				
<b>Section Member Count - Paid</b>		<b>224</b>	<b>229</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>		<b>14</b>	<b>9</b>			
<b>Section Member Count - Total</b>		<b>238</b>	<b>238</b>		<b>1</b>	

## Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-7040-000	Annual Meeting	10/31/2009		Section Mailing Charges	\$4.28	\$0.00
808-7885-000	Telephone - Conference Calls	10/9/2009	Premiere Global Services	Conference Calls-8/13-9/12	\$12.85	\$0.00



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

Description	October 2009	YTD 2009	Budget 2009	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event	\$480	\$480	\$600	80.0%	\$440	\$440
Luncheon Event	1,779	5,135	6,000	85.6%		2,472
Membership Fees		5,400	5,340	101.1%	20	5,120
Registrations - Conferences/Seminars	(786)					
Miscellaneous Income		15				
<b>Total Revenue</b>	<b>1,473</b>	<b>11,030</b>	<b>11,940</b>	<b>92.4%</b>	<b>460</b>	<b>8,032</b>
<b>EXPENSES</b>						
Annual Meeting		1,074	1,000	107.4%	1,516	1,523
Committee - Executive	162	1,292	2,000	64.6%	292	1,169
Computer - Internet / Web	300	1,283	1,500	85.6%	300	1,200
Conferences / Seminars	469	589	200	294.6%	2,661	3,316
Contributions	1,000	1,000	1,000	100.0%		
Luncheon Expense	530	5,211	5,000	104.2%	374	2,582
Printing Services		1,720				
Sponsorships		1,000	2,000	50.0%		
Telephone - Conference Calling	20	125	120	104.4%	31	110
OSB Support Services Assessment	74	1,528	1,402	109.0%	68	1,439
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>2,554</b>	<b>14,822</b>	<b>14,422</b>	<b>102.8%</b>	<b>5,243</b>	<b>11,339</b>
<b>Net Revenue (Expense)</b>	<b>(1,081)</b>	<b>(3,793)</b>	<b>(2,482)</b>		<b>(4,783)</b>	
<b>Beginning Fund Balance</b>		<b>9,016</b>				
<b>Ending Fund Balance</b>		<b>5,223</b>				
<b>Section Member Count - Paid</b>		<b>270</b>	<b>260</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>	<b>14</b>	<b>21</b>	<b>7</b>		<b>12</b>	
<b>Section Member Count - Total</b>	<b>14</b>	<b>291</b>	<b>267</b>		<b>13</b>	

## Computer+ Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4025-000	Annual Meeting	10/15/2009	Bahrman Law LLC	3196	\$0.00	\$40.00
809-4025-000	Annual Meeting	10/15/2009	Souza, Tiffany	2934	\$0.00	\$40.00
809-4025-000	Annual Meeting	10/15/2009	Taylor, C Kalei L	2106	\$0.00	\$40.00
809-4025-000	Annual Meeting	10/15/2009	Holm Jensen Law LLC	2094	\$0.00	\$40.00
809-4025-000	Annual Meeting	10/15/2009	Lane Powell PC	683348	\$0.00	\$40.00
809-4025-000	Annual Meeting	10/15/2009	BULLIVAN Houser Bailey PC	194050	\$0.00	\$80.00
809-4025-000	Annual Meeting	10/15/2009	Visnick, Marc	2782	\$0.00	\$40.00
809-4025-000	Annual Meeting	10/15/2009	Damm, Marinus	6461	\$0.00	\$40.00
809-4025-000	Annual Meeting	10/15/2009	Swider Medeiros Have LLP	2104	\$0.00	\$80.00
809-4025-000	Annual Meeting	10/15/2009	Benn, Travis	349	\$0.00	\$40.00
809-4348-000	Luncheon CLE	10/1/2009	A. Johnson-Laird	1109	\$0.00	\$27.00
809-4348-000	Luncheon CLE	10/1/2009	Ananda Church of Self-Realizat	13002	\$0.00	\$50.00
809-4348-000	Luncheon CLE	10/1/2009	Tricia G Schoenbaum	1025	\$0.00	\$22.00
809-4348-000	Luncheon CLE	10/1/2009	Warren S. Nickerson	6492	\$0.00	\$22.00
809-4348-000	Luncheon CLE	10/1/2009	Tim David Nord	5196	\$0.00	\$22.00
809-4348-000	Luncheon CLE	10/1/2009	Kolisch Hartwell, P.C.	76737	\$0.00	\$27.00
809-4348-000	Luncheon CLE	10/1/2009	Theodore E. Kubaska	1057	\$0.00	\$27.00
809-4348-000	Luncheon CLE	10/1/2009	Marger Johnson & McCollom PC	52666	\$0.00	\$22.00
809-4348-000	Luncheon CLE	10/1/2009	Swider Medeiros Haver LLP	2094	\$0.00	\$154.00
809-4348-000	Luncheon CLE	10/1/2009	Tiffany Souza	2933	\$0.00	\$22.00
809-4348-000	Luncheon CLE	10/1/2009	Lay-Pink Tan	1874	\$0.00	\$17.00
809-4348-000	Luncheon CLE	10/1/2009	Tonkon Torp LLP	89141	\$0.00	\$22.00
809-4348-000	Luncheon CLE	10/1/2009	Richard A Wilhelm, LLC	1401	\$0.00	\$22.00
809-4348-000	Luncheon CLE	10/1/2009	David Bourgeau	7598	\$0.00	\$17.00
809-4348-000	Luncheon CLE	10/1/2009	Marinus R. Damm	2089	\$0.00	\$49.00
809-4348-000	Luncheon CLE	10/1/2009	Nancy H Diamond	7402920009	\$0.00	\$22.00
809-4348-000	Luncheon CLE	10/1/2009	Elliott, Ostrander & Preston,	11064	\$0.00	\$22.00
809-4348-000	Luncheon CLE	10/1/2009	Holm Jensen Law LLC	2092	\$0.00	\$22.00
809-4348-000	Luncheon CLE	10/1/2009	Lane Powell PC	682713	\$0.00	\$22.00
809-4348-000	Luncheon CLE	10/1/2009	J. W. Jandacek	4213	\$0.00	\$22.00
809-4348-000	Luncheon CLE	10/1/2009	Tonkon Torp LLP	89097	\$0.00	\$22.00
809-4348-000	Luncheon CLE	10/1/2009	Jeffrey C Bodie, P.C.	2176	\$0.00	\$22.00
809-4348-000	Luncheon CLE	10/1/2009	Bullivant/Houser/Bailey PC	193405	\$0.00	\$22.00
809-4348-000	Luncheon CLE	10/1/2009	Stolowitz Ford Cowger, LLP	7965	\$0.00	\$22.00
809-4348-000	Luncheon CLE	10/1/2009	K & L Gates	5052	\$0.00	\$22.00
809-4348-000	Luncheon CLE	10/1/2009	Lane Powell PC	683178	\$0.00	\$22.00
809-4348-000	Luncheon CLE	10/1/2009	Klarquist Sparkman, LLP	141855	\$0.00	\$71.00
809-4348-000	Luncheon CLE	10/1/2009	Joseph S Miller	2179	\$0.00	\$27.00
809-4348-000	Luncheon CLE	10/1/2009	Stoel Rives LLP	781491	\$0.00	\$27.00
809-4348-000	Luncheon CLE	10/1/2009	Miller Nash LLP	228349	\$0.00	\$22.00
809-4348-000	Luncheon CLE	10/1/2009	Chernoff, Vilhauer, McClung &	2450	\$0.00	\$88.00
809-4348-000	Luncheon CLE	10/1/2009	Chernoff, Vilhauer, McClung &	2399	\$0.00	\$44.00
809-4348-000	Luncheon CLE	10/1/2009	Ananda Church of Self-Realizat	13002	\$50.00	\$0.00
809-4348-000	Luncheon CLE	10/31/2009		CILS Luncheon Revenue corr	\$0.00	\$786.00
809-4565-000	Conferences / Seminars	10/31/2009		CILS Luncheon Revenue corr	\$786.00	\$0.00
809-7195-000	Committee - Executive	10/21/2009	Elephants Delicatessen Inc	Executive Lunch-CILS	\$161.55	\$0.00
809-7205-015	Computer - Internet / Web	10/21/2009	CDR Marketing Group, Inc	Qtly Website Maint-CILS	\$300.00	\$0.00
809-7245-000	Conferences / Seminars	10/21/2009	VISA - Baskin - 1322	VISA-Baskin-1322	\$429.20	\$0.00
809-7245-000	Conferences / Seminars	10/31/2009		MCLE Transfers	\$40.00	\$0.00
809-7270-000	Contributions	10/8/2009	Free Geek	Contribution-CILS	\$1,000.00	\$0.00
809-7538-000	Luncheon CLE	10/31/2009	Cobalt LLP	Airfare-Spelman-9/10/09 CLE	\$350.00	\$0.00
809-7538-000	Luncheon CLE	10/31/2009	Kells Irish Restaurant & Pub	CILS Monthly Luncheon	\$180.00	\$0.00
809-7745-000	OSB Support Service Assessment	10/31/2009		OSB Support Services	\$73.50	\$0.00
809-7885-000	Telephone - Conference Calls	10/9/2009	Premiere Global Services	Conference Calls-8/13-9/12	\$19.55	\$0.00
809-U004-000	Computer & Internet Section Comp Members	10/31/2009		Section Membership	14	0

**OREGON STATE BAR**  
**Constitutional Law - 841**  
**For the Ten Months Ending October 31, 2009**

Description	October 2009	YTD 2009	Budget 2009	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$4,650	\$4,600	101.1%	\$25	\$4,675
<b>Total Revenue</b>		<b>4,650</b>	<b>4,600</b>	<b>101.1%</b>	<b>25</b>	<b>4,675</b>
<b>EXPENSES</b>						
Annual Meeting	4	4			12	12
Committee - Executive		86	200	42.9%		163
Computer - Internet / Web			175			
Conferences / Seminars			2,000			50
Contributions - Campaign for Equal Justice			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	33	149	150	99.5%	23	122
OSB Support Services Assessment	79	1,108	1,050	105.5%	5	987
Miscellaneous Expense			100			532
<b>Total Expense</b>	<b>116</b>	<b>9,847</b>	<b>13,775</b>	<b>71.5%</b>	<b>40</b>	<b>4,366</b>
<b>Net Revenue (Expense)</b>	<b>(116)</b>	<b>(5,197)</b>	<b>(9,175)</b>		<b>(15)</b>	
<b>Beginning Fund Balance</b>		<b>18,180</b>				
<b>Ending Fund Balance</b>		<b>12,983</b>				
<b>Section Member Count - Paid</b>		<b>186</b>	<b>180</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>	<b>15</b>	<b>26</b>	<b>20</b>			
<b>Section Member Count - Total</b>	<b>15</b>	<b>212</b>	<b>200</b>		<b>1</b>	

## Constitution Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-7040-000	Annual Meeting	10/31/2009		Section Mailing Charges	\$4.28	\$0.00
841-7745-000	OSB Support Service Assessment	10/31/2009		OSB Support Services	\$78.75	\$0.00
841-7885-000	Telephone - Conference Calls	10/9/2009	Premiere Global Services	Conference Calls-8/13-9/12	\$32.99	\$0.00
841-U004-000	Constitutional Law Section Comp Members	10/31/2009		Section Membership	15	0

**OREGON STATE BAR**  
**Construction Law - 810**  
**For the Ten Months Ending October 31, 2009**

Description	October 2009	YTD 2009	Budget 2009	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$35	\$6,199	\$6,348	97.6%	\$69	\$6,107
Registrations - Conferences/Seminars	15	4,200	2,500	168.0%	1,425	3,030
Miscellaneous Income		270				
<b>Total Revenue</b>	<b>50</b>	<b>10,669</b>	<b>8,848</b>	<b>120.6%</b>	<b>1,494</b>	<b>9,137</b>
<b>EXPENSES</b>						
Annual Meeting			550		34	34
Committee - Executive		258	850	30.4%		267
Computer - Internet / Web	70	447	750	59.6%	70	369
Conferences / Seminars	625	5,272	4,000	131.8%	139	1,923
Contributions - Campaign for Equal Justice			2,000			
Newsletter & Case Law Summaries		223	1,000	22.3%		266
Telephone - Conference Calling		25	125	20.2%	9	54
OSB Support Services Assessment	105	2,993	2,777	107.8%	32	2,788
Miscellaneous Expense						150
<b>Total Expense</b>	<b>800</b>	<b>9,218</b>	<b>12,052</b>	<b>76.5%</b>	<b>283</b>	<b>5,851</b>
<b>Net Revenue (Expense)</b>	<b>(751)</b>	<b>1,450</b>	<b>(3,204)</b>		<b>1,211</b>	
<b>Beginning Fund Balance</b>		<b>10,960</b>				
<b>Ending Fund Balance</b>		<b>12,410</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>539</b>	<b>524</b>		<b>6</b>	
<b>Section Member Count - Complimentary</b>	<b>17</b>	<b>32</b>	<b>5</b>			
<b>Section Member Count - Total</b>	<b>20</b>	<b>571</b>	<b>529</b>		<b>6</b>	

## Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	10/8/2009		CLE	\$0.00	\$11.50
810-4405-000	Membership Fees	10/9/2009		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	10/29/2009		DUES	\$0.00	\$11.50
810-4565-000	Conferences / Seminars	10/27/2009		CLE	\$0.00	\$15.00
810-7205-015	Computer - Internet / Web	10/21/2009	Appaloosa Business Service Inc	Website Maintenance-Constr Law	\$70.00	\$0.00
810-7245-000	Conferences / Seminars	10/21/2009	Silver Spoon Catering	Partial Pymt-Constr Law CLE	\$300.00	\$0.00
810-7245-000	Conferences / Seminars	10/31/2009		MCLE Transfers	\$325.00	\$0.00
810-7745-000	OSB Support Service Assessment	10/31/2009		OSB Support Services	\$105.00	\$0.00
810-U001-000	Construction Law Section Member Count	10/31/2009		Section Membership	3	0
810-U004-000	Construction Law Section Comp Members	10/31/2009		Section Membership	17	0

**OREGON STATE BAR**  
**Consumer Law - 838**  
**For the Ten Months Ending October 31, 2009**

<b>Description</b>	<b>October 2009</b>	<b>YTD 2009</b>	<b>Budget 2009</b>	<b>% of Budget</b>	<b>October Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees		\$2,775	\$3,375	82.2%	\$15	\$2,685
Registrations - Conferences/Seminars		5,110	5,500	92.9%		5,890
Miscellaneous Income		50			200	200
<b>Total Revenue</b>		<b>7,935</b>	<b>8,875</b>	<b>89.4%</b>	<b>215</b>	<b>8,775</b>
<b>EXPENSES</b>						
Annual Meeting			700			1,222
Committee - Executive	296	1,978	1,000	197.8%		
Committee - Legislative			50			
Computer - Internet / Web			100			
Conferences / Seminars	1,178	2,392	3,200	74.8%	2,310	3,145
Contributions - Campaign for Equal Justice			1,750		2,500	2,500
Library		390	400	97.5%		
Newsletter & Case Law Summaries			150		38	38
Social Events			1,500		200	200
Telephone - Conference Calling		215	220	97.6%	43	189
OSB Support Services Assessment		1,008	1,181	85.4%	5	977
Miscellaneous Expense			500			582
<b>Total Expense</b>	<b>1,474</b>	<b>5,983</b>	<b>10,751</b>	<b>55.7%</b>	<b>5,096</b>	<b>8,854</b>
<b>Net Revenue (Expense)</b>	<b>(1,474)</b>	<b>1,952</b>	<b>(1,876)</b>		<b>(4,881)</b>	
<b>Beginning Fund Balance</b>		<b>4,433</b>				
<b>Ending Fund Balance</b>		<b>6,385</b>				
<b>Section Member Count - Paid</b>		<b>185</b>	<b>200</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>		<b>20</b>	<b>25</b>			
<b>Section Member Count - Total</b>		<b>205</b>	<b>225</b>		<b>1</b>	

## Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-7195-000	Committee - Executive	10/8/2009	Knewton, Bret A	Lunches-Consumer Law	\$75.32	\$0.00
838-7195-000	Committee - Executive	10/8/2009	Knewton, Bret A	Lunches-Consumer Law	\$40.25	\$0.00
838-7195-000	Committee - Executive	10/8/2009	Knewton, Bret A	Lunches-Consumer Law	\$43.25	\$0.00
838-7195-000	Committee - Executive	10/8/2009	Knewton, Bret A	Lunches-Consumer Law	\$61.25	\$0.00
838-7195-000	Committee - Executive	10/8/2009	Knewton, Bret A	Lunches-Consumer Law	\$44.87	\$0.00
838-7195-000	Committee - Executive	10/8/2009	Knewton, Bret A	Lunches-Consumer Law	\$31.25	\$0.00
838-7245-000	Conferences / Seminars	10/8/2009	Knewton, Bret A	Refreshments-Consumer Law	\$273.95	\$0.00
838-7245-000	Conferences / Seminars	10/8/2009	Knewton, Bret A	Lunches-Consumer Law	\$173.80	\$0.00
838-7245-000	Conferences / Seminars	10/8/2009	Knewton, Bret A	Lunches-Consumer Law	\$290.50	\$0.00
838-7245-000	Conferences / Seminars	10/8/2009	Knewton, Bret A	Lunches-Consumer Law	\$68.80	\$0.00
838-7245-000	Conferences / Seminars	10/8/2009	Knewton, Bret A	Lunches-Consumer Law	\$290.50	\$0.00
838-7245-000	Conferences / Seminars	10/14/2009	Knewton, Bret A	CLE Accreditation Fees-Con Law	\$80.00	\$0.00



**OREGON STATE BAR**  
**Corporate Counsel - 836**  
**For the Ten Months Ending October 31, 2009**

Description	October 2009	YTD 2009	Budget 2009	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$60	\$9,420	\$10,300	91.5%	\$45	\$7,515
Registrations - Conferences/Seminars		1,490	1,100	135.5%		570
<b>Total Revenue</b>	<b>60</b>	<b>10,910</b>	<b>11,400</b>	<b>95.7%</b>	<b>45</b>	<b>8,085</b>
<b>EXPENSES</b>						
Annual Meeting		12	1,500	0.8%	789	819
Committee - Executive			1,200		100	100
Computer - Internet / Web		462	650	71.1%	70	417
Conferences / Seminars		3,230	3,750	86.1%	250	2,957
Contributions - Campaign for Equal Justice			1,000			
Telephone - Conference Calling	12	54	60	90.1%	9	47
OSB Support Services Assessment	16	2,473	2,704	91.4%	16	2,630
<b>Total Expense</b>	<b>28</b>	<b>6,231</b>	<b>10,864</b>	<b>57.4%</b>	<b>1,234</b>	<b>6,971</b>
<b>Net Revenue (Expense)</b>	<b>32</b>	<b>4,679</b>	<b>536</b>		<b>(1,189)</b>	
<b>Beginning Fund Balance</b>		<b>6,776</b>				
<b>Ending Fund Balance</b>		<b>11,454</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>471</b>	<b>500</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>		<b>4</b>	<b>15</b>			
<b>Section Member Count - Total</b>	<b>3</b>	<b>475</b>	<b>515</b>		<b>3</b>	

## Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	10/2/2009		CLE	\$0.00	\$20.00
836-4405-000	Membership Fees	10/7/2009		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	10/26/2009		DUES	\$0.00	\$20.00
836-7745-000	OSB Support Service Assessment	10/31/2009		OSB Support Services	\$15.75	\$0.00
836-7885-000	Telephone - Conference Calls	10/9/2009	Premiere Global Services	Conference Calls-8/13-9/12	\$12.35	\$0.00
836-U001-000	Corporate Counsel Section Member Count	10/31/2009		Section Membership	3	0

**OREGON STATE BAR**  
**Criminal Law - 811**  
**For the Ten Months Ending October 31, 2009**

<b>Description</b>	<b>October 2009</b>	<b>YTD 2009</b>	<b>Budget 2009</b>	<b>% of Budget</b>	<b>October Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees	\$20	\$13,560	\$13,000	104.3%	\$40	\$13,300
Registrations - Conferences/Seminars		11,195	12,000	93.3%		11,350
<b>Total Revenue</b>	<b>20</b>	<b>24,755</b>	<b>25,000</b>	<b>99.0%</b>	<b>40</b>	<b>24,650</b>
<b>EXPENSES</b>						
Annual Meeting	37	37			67	67
Committee - Executive	2,963	4,767	7,500	63.6%	2,435	8,322
Computer - Internet / Web		93				
Conferences / Seminars	1	11,389	15,000	75.9%		10,279
Contributions - OR Minority Lawyers Assoc.			800			800
Newsletter & Case Law Summaries			2,000			
Telephone - Conference Calling		28	100	27.8%	16	81
OSB Support Services Assessment	116	3,759	3,413	110.1%	116	3,654
Miscellaneous Expense	9	9	100	9.4%		
<b>Total Expense</b>	<b>3,126</b>	<b>20,082</b>	<b>28,913</b>	<b>69.5%</b>	<b>2,634</b>	<b>23,203</b>
<b>Net Revenue (Expense)</b>	<b>(3,106)</b>	<b>4,673</b>	<b>(3,913)</b>		<b>(2,594)</b>	
<b>Beginning Fund Balance</b>		<b>54,115</b>				
<b>Ending Fund Balance</b>		<b>58,788</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>678</b>	<b>650</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>	<b>21</b>	<b>38</b>			<b>20</b>	
<b>Section Member Count - Total</b>	<b>22</b>	<b>716</b>	<b>650</b>		<b>22</b>	

## Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	10/20/2009		DUES	\$0.00	\$20.00
811-7040-000	Annual Meeting	10/31/2009		Section Mailing Charges	\$36.60	\$0.00
811-7195-000	Committee - Executive	10/14/2009	Duncan, Rebecca A	E/R-Criminal Law Exec Mtg.	\$191.20	\$0.00
811-7195-000	Committee - Executive	10/14/2009	Berry, Bradley C	E/R-Criminal Law Exec Mtg.	\$92.00	\$0.00
811-7195-000	Committee - Executive	10/14/2009	Deuel, Peter L	E/R-Criminal Law Exec Mtg	\$947.80	\$0.00
811-7195-000	Committee - Executive	10/14/2009	Berry, Bradley C	E/R-Criminal Law Exec Mtg	\$496.54	\$0.00
811-7195-000	Committee - Executive	10/14/2009	Ousley, Daniel	E/R-Criminal Law Exec Mtg	\$180.70	\$0.00
811-7195-000	Committee - Executive	10/14/2009	Sinks, Tahra	E/R-Criminal Law Exec Mtg	\$370.52	\$0.00
811-7195-000	Committee - Executive	10/31/2009	Scholl, Gregory B	E/R-Criminal Law Exec Mtg	\$211.60	\$0.00
811-7195-000	Committee - Executive	10/31/2009	Ousley, Daniel	E/R-Criminal Law Exec Mtg.	\$257.00	\$0.00
811-7195-000	Committee - Executive	10/31/2009	Deuel, Peter L	E/R-Criminal Law Exec Mtg	\$216.00	\$0.00
811-7245-000	Conferences / Seminars	10/1/2009	Affiniscap Merchant Solutions	CrCard Fees 8/31-9/29 Deposits	\$1.37	\$0.00
811-7745-000	OSB Support Service Assessment	10/31/2009		OSB Support Services	\$115.50	\$0.00
811-7999-000	Miscellaneous Expenses	10/31/2009	Deuel, Peter L	E/R-Criminal Law Exec Mtg	\$9.41	\$0.00
811-U001-000	Criminal Law Section Member Count	10/31/2009		Section Membership	1	0
811-U004-000	Criminal Law Section Comp Members	10/31/2009		Section Membership	21	0

**OREGON STATE BAR**  
**Debtor-Creditor - 812**  
**For the Ten Months Ending October 31, 2009**

Description	October 2009	YTD 2009	Budget 2009	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event	\$29,515	\$29,515	\$18,000	164.0%		
Membership Fees		16,625	15,800	105.2%	180	12,800
Registrations - Conferences/Seminars	(24,265)	2,600	3,000	86.7%		22,113
Registrations - NW Bankruptcy		10,581	1,000	1058.1%		
Sales					190	190
<b>Total Revenue</b>	<b>5,250</b>	<b>59,321</b>	<b>37,800</b>	<b>156.9%</b>	<b>370</b>	<b>35,103</b>
<b>EXPENSES</b>						
Annual Meeting	13,520	14,544	18,000	80.8%	15,313	21,297
Committee - Executive	1,050	2,894	3,000	96.5%	972	6,955
Committee - Award of Merit	137	137	300	45.5%		
Committee - General /Young Lawyers			300		133	230
Committee - Legislative		429	500	85.7%		
Committee - Consumer			100			
Community Service - Probono		2,695	2,000	134.7%		1,888
Computer - Internet / Web	90	930	1,750	53.1%	60	1,958
Conferences / Seminars	(66)	3,143	3,000	104.8%	609	1,948
Education		2,786	6,700	41.6%	1,323	3,243
Education-Public		281	500	56.3%		82
Gifts & Awards	596	596	750	79.4%	189	305
Newsletter & Case Law Summaries	1,500	7,162	9,000	79.6%	1,985	7,432
Special Projects	180	2,625	3,000	87.5%	195	195
Telephone - Conference Calling		779	500	155.8%	38	423
OSB Support Services Assessment	142	3,770	3,344	112.7%	47	3,360
Miscellaneous Expense						219
<b>Total Expense</b>	<b>17,149</b>	<b>42,769</b>	<b>52,744</b>	<b>81.1%</b>	<b>20,863</b>	<b>49,533</b>
<b>Net Revenue (Expense)</b>	<b>(11,899)</b>	<b>16,552</b>	<b>(14,944)</b>		<b>(20,493)</b>	
<b>Beginning Fund Balance</b>		<b>16,777</b>				
<b>Ending Fund Balance</b>		<b>33,329</b>				
<b>Section Member Count - Paid</b>		<b>665</b>	<b>632</b>		<b>9</b>	
<b>Section Member Count - Complimentary</b>	<b>27</b>	<b>53</b>	<b>5</b>			
<b>Section Member Count - Total</b>	<b>27</b>	<b>718</b>	<b>637</b>		<b>9</b>	

## Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4025-000	Annual Meeting	10/31/2009		Corr annual meeting reve	\$0.00	\$4,820.00
812-4025-000	Annual Meeting	10/31/2009		Corr annual meeting reve	\$0.00	\$19,445.00
812-4025-000	Annual Meeting	10/31/2009		Corr annual meeting reve	\$0.00	\$5,250.00
812-4565-000	Conferences / Seminars	10/1/2009		CLE	\$0.00	\$320.00
812-4565-000	Conferences / Seminars	10/2/2009		CLE	\$0.00	\$20.00
812-4565-000	Conferences / Seminars	10/2/2009		CLE	\$0.00	\$320.00
812-4565-000	Conferences / Seminars	10/5/2009		CLE	\$0.00	\$295.00
812-4565-000	Conferences / Seminars	10/5/2009		CLE	\$0.00	\$295.00
812-4565-000	Conferences / Seminars	10/6/2009		CLE	\$0.00	\$980.00
812-4565-000	Conferences / Seminars	10/7/2009		CLE	\$0.00	\$320.00
812-4565-000	Conferences / Seminars	10/7/2009		CLE	\$0.00	\$610.00
812-4565-000	Conferences / Seminars	10/8/2009		CLE	\$0.00	\$320.00
812-4565-000	Conferences / Seminars	10/8/2009		CLE	\$0.00	\$1,475.00
812-4565-000	Conferences / Seminars	10/9/2009		DUES	\$0.00	\$295.00
812-4565-000	Conferences / Seminars	10/31/2009		Corr annual meeting reve	\$4,820.00	\$0.00
812-4565-000	Conferences / Seminars	10/31/2009		Corr annual meeting reve	\$19,445.00	\$0.00
812-4565-000	Conferences / Seminars	10/31/2009		Corr annual meeting reve	\$5,250.00	\$0.00
812-7040-000	Annual Meeting	10/14/2009	Brown, Trish M	E/R-D/C Annual Mtg	\$283.60	\$0.00
812-7040-000	Annual Meeting	10/14/2009	Pearson, Teresa H	E/R-D/C Annual Mtg. Mileage	\$121.55	\$0.00
812-7040-000	Annual Meeting	10/21/2009	Wallace, Brian	E/R-D/C Conference	\$74.03	\$0.00
812-7040-000	Annual Meeting	10/21/2009	Gluesenkamp, Cary A	E/R-D/C Meeting	\$263.55	\$0.00
812-7040-000	Annual Meeting	10/21/2009	Dunn, Randall L	E/R-D/C Meeting	\$230.40	\$0.00
812-7040-000	Annual Meeting	10/21/2009	Perris, Elizabeth L	E/R-Speaker-D/C Annual Mtg	\$241.71	\$0.00
812-7040-000	Annual Meeting	10/28/2009	Combest, Christopher	E/R-D/C CLE	\$814.28	\$0.00
812-7040-000	Annual Meeting	10/28/2009	Parnell, Christopher L	E/R-D/C Annual Meeting	\$142.55	\$0.00
812-7040-000	Annual Meeting	10/31/2009	University Catering	D/C Annual Meeting	\$482.50	\$0.00
812-7040-000	Annual Meeting	10/31/2009	University Catering	D/C Annual Meeting	\$422.75	\$0.00
812-7040-000	Annual Meeting	10/31/2009	University Catering	D/C Annual Meeting	\$2,380.50	\$0.00
812-7040-000	Annual Meeting	10/31/2009	University Catering	D/C Annual Meeting	\$2,682.75	\$0.00
812-7040-000	Annual Meeting	10/31/2009	University Catering	D/C Annual Meeting	\$320.00	\$0.00
812-7040-000	Annual Meeting	10/31/2009	Sears, Samuel E	E/R-D/C Annual Meeting	\$244.15	\$0.00
812-7040-000	Annual Meeting	10/31/2009	Cox, Conde	E/R-D/C Annual Meeting	\$273.50	\$0.00
812-7040-000	Annual Meeting	10/31/2009	Chapman, Ann K	E/R-D/C Annual Meeting	\$293.29	\$0.00
812-7040-000	Annual Meeting	10/31/2009		Section Mailing Charges	\$2,475.36	\$0.00
812-7040-000	Annual Meeting	10/31/2009		CLE Registration Services	\$1,432.00	\$0.00
812-7040-000	Annual Meeting	10/31/2009		Annual Meeting creditcard fees	\$65.50	\$0.00
812-7040-000	Annual Meeting	10/31/2009		Annual Meeting creditcard fees	\$276.40	\$0.00
812-7195-000	Committee - Executive	10/14/2009	Wade, Patrick Whelan	E/R-D/C Exec Mtg.	\$353.00	\$0.00
812-7195-000	Committee - Executive	10/14/2009	Wade, Patrick Whelan	E/R-D/C Exec Mtg.	\$139.20	\$0.00
812-7195-000	Committee - Executive	10/21/2009	Monson, Miles D	E/R-D/C Exec Mtg/Awards	\$277.89	\$0.00
812-7195-000	Committee - Executive	10/21/2009	Renn, Thomas M	E/R-D/C Executive Mtg	\$280.09	\$0.00
812-7195-054	Subcommittee - Awards of Merit	10/14/2009	Pearson, Teresa H	E/R-D/C Award of Merit 09	\$136.50	\$0.00
812-7205-015	Computer - Internet / Web	10/21/2009	Appaloosa Business Service Inc	Website Maintenance-D/C	\$90.00	\$0.00
812-7245-000	Conferences / Seminars	10/1/2009	Affiniscap Merchant Solutions	CrCard Fees 8/31-9/29 Deposits	\$276.40	\$0.00
812-7245-000	Conferences / Seminars	10/31/2009		Annual Meeting creditcard fees	\$0.00	\$65.50
812-7245-000	Conferences / Seminars	10/31/2009		Annual Meeting creditcard fees	\$0.00	\$276.40
812-7395-000	Gifts & Awards - Awards of Merit	10/21/2009	Monson, Miles D	E/R-D/C Exec Mtg/Awards	\$595.69	\$0.00
812-7715-000	Newsletter	10/31/2009	Guyol, Deborah S	D/C Fall 09 Newsletter	\$1,500.00	\$0.00
812-7745-000	OSB Support Service Assessment	10/31/2009		OSB Support Services	\$141.75	\$0.00
812-7850-000	Special Projects	10/21/2009	Guyol, Deborah S	Website Maintenance-Bankruptcy	\$180.00	\$0.00
812-U004-000	Debtor/Creditor Section Comp Members	10/31/2009		Section Membership	27	0

**OREGON STATE BAR**  
**Disability Law - 826**  
**For the Ten Months Ending October 31, 2009**

Description	October 2009	YTD 2009	Budget 2009	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$2,360	\$2,700	87.4%	\$20	\$2,400
Registrations - Conferences/Seminars			2,000			
<b>Total Revenue</b>		<b>2,360</b>	<b>4,700</b>	<b>50.2%</b>	<b>20</b>	<b>2,400</b>
<b>EXPENSES</b>						
Annual Meeting					7	7
Committee - Executive			300		189	218
Computer - Internet / Web			200			
Conferences / Seminars	727	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		198	500	39.6%	10	122
OSB Support Services Assessment	21	667	709	94.0%	32	677
<b>Total Expense</b>	<b>748</b>	<b>2,532</b>	<b>6,709</b>	<b>37.7%</b>	<b>237</b>	<b>1,274</b>
<b>Net Revenue (Expense)</b>	<b>(748)</b>	<b>(172)</b>	<b>(2,009)</b>		<b>(217)</b>	
<b>Beginning Fund Balance</b>		<b>7,078</b>				
<b>Ending Fund Balance</b>		<b>6,906</b>				
<b>Section Member Count - Paid</b>		<b>118</b>	<b>130</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>	<b>4</b>	<b>9</b>	<b>5</b>		<b>5</b>	
<b>Section Member Count - Total</b>	<b>4</b>	<b>127</b>	<b>135</b>		<b>6</b>	

## Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-7245-000	Conferences / Seminars	10/28/2009	Ziskin, Linda Susan	E/R-Disability Law CLE	\$727.09	\$0.00
826-7745-000	OSB Support Service Assessment	10/31/2009		OSB Support Services	\$21.00	\$0.00
826-U004-000	Disability Law Section Comp Members	10/31/2009		Section Membership	4	0



**OREGON STATE BAR**  
**Diversity - 845**  
**For the Ten Months Ending October 31, 2009**

Description	October 2009	YTD 2009	Budget 2009	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$4,000	\$4,440	90.1%		\$4,180
<b>Total Revenue</b>		<b>4,000</b>	<b>4,440</b>	<b>90.1%</b>		<b>4,180</b>
<b>EXPENSES</b>						
Annual Meeting	4	4	750	0.6%	6	6
Committee - Executive	197	197	550	35.9%		(162)
Conferences / Seminars	1,500	1,500	1,500	100.0%		
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	15	125	200	62.4%	34	484
OSB Support Services Assessment	21	1,108	1,166	95.0%		1,097
Miscellaneous Expense		101				
<b>Total Expense</b>	<b>1,738</b>	<b>4,535</b>	<b>5,666</b>	<b>80.0%</b>	<b>40</b>	<b>3,676</b>
<b>Net Revenue (Expense)</b>	<b>(1,738)</b>	<b>(535)</b>	<b>(1,226)</b>		<b>(40)</b>	
<b>Beginning Fund Balance</b>		<b>7,747</b>				
<b>Ending Fund Balance</b>		<b>7,212</b>				
<b>Section Member Count - Paid</b>		<b>200</b>	<b>222</b>			
<b>Section Member Count - Complimentary</b>	<b>4</b>	<b>11</b>				
<b>Section Member Count - Total</b>	<b>4</b>	<b>211</b>	<b>222</b>			

## Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-7040-000	Annual Meeting	10/31/2009		Section Mailing Charges	\$4.28	\$0.00
845-7195-000	Committee - Executive	10/21/2009	Seno, Larry	E/R-Diversity Section Printing	\$197.42	\$0.00
845-7245-000	Conferences / Seminars	10/21/2009	Lee, Phyllis	Meeting Planning-Diversity Sec	\$1,500.00	\$0.00
845-7745-000	OSB Support Service Assessment	10/31/2009		OSB Support Services	\$21.00	\$0.00
845-7885-000	Telephone - Conference Calls	10/9/2009	Premiere Global Services	Conference Calls-8/13-9/12	\$15.34	\$0.00
845-U004-000	Diversity Section Comp Members	10/31/2009		Section Membership	4	0

**OREGON STATE BAR**  
**Elder Law - 842**  
**For the Ten Months Ending October 31, 2009**

Description	October 2009	YTD 2009	Budget 2009	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$25	\$13,575	\$13,500	100.6%	\$25	\$13,725
Registrations - Conferences/Seminars		670	500	134.0%	474	574
Registrations - UnCLE		5,950	7,000	85.0%		8,145
<b>Total Revenue</b>	<b>25</b>	<b>20,195</b>	<b>21,000</b>	<b>96.2%</b>	<b>499</b>	<b>22,444</b>
<b>EXPENSES</b>						
Annual Meeting	145	438	200	218.9%	157	193
Committee - Executive	491	1,534	3,500	43.8%	281	2,466
Committee - Legislative			1,000			84
Conferences / Seminars	30	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			
Newsletter & Case Law Summaries		3,975	5,300	75.0%		3,975
Research			1,500			
Telephone - Conference Calling		207	250	82.8%	18	178
OSB Support Services Assessment	5	2,872	2,835	101.3%	5	2,909
<b>Total Expense</b>	<b>672</b>	<b>16,322</b>	<b>23,135</b>	<b>70.5%</b>	<b>461</b>	<b>16,937</b>
<b>Net Revenue (Expense)</b>	<b>(647)</b>	<b>3,873</b>	<b>(2,135)</b>		<b>38</b>	
<b>Beginning Fund Balance</b>		<b>20,951</b>				
<b>Ending Fund Balance</b>		<b>24,824</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>543</b>	<b>540</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>		<b>31</b>				
<b>Section Member Count - Total</b>	<b>1</b>	<b>574</b>	<b>540</b>		<b>1</b>	

## Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	10/29/2009		DUES	\$0.00	\$25.00
842-7040-000	Annual Meeting	10/21/2009	Haggerty, Brian	E/R-Elder Law Mileage	\$145.20	\$0.00
842-7195-000	Committee - Executive	10/21/2009	Davis, Penny L	E/R-Elder Law Exec Mtg	\$45.32	\$0.00
842-7195-000	Committee - Executive	10/21/2009	Sycamore, Sylvia	E/R-Elder Law Planning Retreat	\$446.07	\$0.00
842-7245-000	Conferences / Seminars	10/21/2009	Oregon Convention Center	Facility/Catering-ELD09	\$30.00	\$0.00
842-7745-000	OSB Support Service Assessment	10/31/2009		OSB Support Services	\$5.25	\$0.00
842-U001-000	Elder Law Section Member Count	10/31/2009		Section Membership	1	0

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

Description	October 2009	YTD 2009	Budget 2009	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$50	\$5,250	\$5,000	105.0%	\$100	\$4,900
Registrations - Conferences/Seminars	285	925	4,000	23.1%		575
<b>Total Revenue</b>	<b>335</b>	<b>6,175</b>	<b>9,000</b>	<b>68.6%</b>	<b>100</b>	<b>5,475</b>
<b>EXPENSES</b>						
Annual Meeting	4	4			11	11
Committee - Executive			600			1,888
Computer - Internet / Web			75			50
Conferences / Seminars	1,453	1,453	7,500	19.4%	1,810	2,008
Telephone - Conference Calling						7
OSB Support Services Assessment	11	1,103	1,050	105.0%	21	1,029
Miscellaneous Expense			250			150
<b>Total Expense</b>	<b>1,468</b>	<b>2,560</b>	<b>9,475</b>	<b>27.0%</b>	<b>1,842</b>	<b>5,143</b>
<b>Net Revenue (Expense)</b>	<b>(1,133)</b>	<b>3,615</b>	<b>(475)</b>		<b>(1,742)</b>	
<b>Beginning Fund Balance</b>		<b>4,409</b>				
<b>Ending Fund Balance</b>		<b>8,024</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>210</b>	<b>200</b>		<b>4</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>2</b>	<b>210</b>	<b>200</b>		<b>4</b>	

## ET & U Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	10/2/2009		CLE	\$0.00	\$25.00
824-4405-000	Membership Fees	10/29/2009		DUES	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	10/1/2009		CLE	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	10/2/2009		CLE	\$0.00	\$75.00
824-4565-000	Conferences / Seminars	10/2/2009		CLE	\$0.00	\$10.00
824-4565-000	Conferences / Seminars	10/5/2009		CLE	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	10/5/2009		CLE	\$0.00	\$50.00
824-4565-000	Conferences / Seminars	10/5/2009		CLE	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	10/6/2009		CLE	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	10/8/2009		CLE	\$0.00	\$50.00
824-7040-000	Annual Meeting	10/31/2009		Section Mailing Charges	\$4.28	\$0.00
824-7245-000	Conferences / Seminars	10/28/2009	Trincherro, Mark P	E/R-Luncheon CLE-ETU	\$1,054.80	\$0.00
824-7245-000	Conferences / Seminars	10/31/2009		MCLE Transfers	\$40.00	\$0.00
824-7245-000	Conferences / Seminars	10/1/2009	Affiniscape Merchant Solutions	CrCard Fees 8/31-9/29 Deposits	\$8.27	\$0.00
824-7245-000	Conferences / Seminars	10/31/2009		CLE Registration Services	\$350.00	\$0.00
824-7745-000	OSB Support Service Assessment	10/31/2009		OSB Support Services	\$10.50	\$0.00
824-U001-000	Energy, Telecom & Utility Section Member Count	10/31/2009		Section Membership	2	0

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

Description	October 2009	YTD 2009	Budget 2009	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$105	\$8,160	\$9,000	90.7%	\$75	\$8,265
Registrations - Conferences/Seminars		4,395	9,000	48.8%		
<b>Total Revenue</b>	<b>105</b>	<b>12,555</b>	<b>18,000</b>	<b>69.8%</b>	<b>75</b>	<b>8,265</b>
<b>EXPENSES</b>						
Annual Meeting	200	200	400	50.0%		
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		614	1,677
Telephone - Conference Calling	78	508	1,000	50.8%	102	742
OSB Support Services Assessment	47	2,930	3,150	93.0%	110	3,019
Miscellaneous Expense	7	7	200	3.5%		453
<b>Total Expense</b>	<b>332</b>	<b>10,838</b>	<b>20,225</b>	<b>53.6%</b>	<b>826</b>	<b>5,675</b>
<b>Net Revenue (Expense)</b>	<b>(227)</b>	<b>1,717</b>	<b>(2,225)</b>		<b>(751)</b>	
<b>Beginning Fund Balance</b>		<b>10,587</b>				
<b>Ending Fund Balance</b>		<b>12,304</b>				
<b>Section Member Count - Paid</b>	<b>7</b>	<b>544</b>	<b>550</b>		<b>5</b>	
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>15</b>	<b>50</b>		<b>16</b>	
<b>Section Member Count - Total</b>	<b>9</b>	<b>559</b>	<b>600</b>		<b>21</b>	

## E & NR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	10/20/2009		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	10/26/2009		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	10/28/2009		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	10/29/2009		DUES	\$0.00	\$45.00
813-4405-000	Membership Fees	10/29/2009		DUES	\$0.00	\$15.00
813-7040-000	Annual Meeting	10/14/2009	Lucky Labrador Brewing Company	Deposit-E&NR Annual Mtg	\$200.00	\$0.00
813-7745-000	OSB Support Service Assessment	10/31/2009		OSB Support Services	\$47.25	\$0.00
813-7885-000	Telephone - Conference Calls	10/9/2009	Premiere Global Services	Conference Calls-8/13-9/12	\$78.07	\$0.00
813-7999-000	Miscellaneous Expenses	10/8/2009	Seger, Andrea	E/R-Speaker Lunch-E&NR	\$7.00	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	10/31/2009		Section Membership	7	0
813-U004-000	Environmental & Nat'l Resource Sect Comp Members	10/31/2009		Section Membership	2	0



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

Description	October 2009	YTD 2009	Budget 2009	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$80	\$23,560	\$24,000	98.2%	\$60	\$23,320
Registrations - Conferences/Seminars		674	2,000	33.7%		
Sales - Section Pamphlet			200			208
<b>Total Revenue</b>	<b>80</b>	<b>24,234</b>	<b>26,200</b>	<b>92.5%</b>	<b>60</b>	<b>23,528</b>
<b>EXPENSES</b>						
Annual Meeting	117	117	1,000	11.7%	110	110
Committee - Executive		10,428	11,000	94.8%		10,426
Computer - Internet / Web					30	30
Contributions			500			
Contributions - Campaign for Equal Justice			1,000			
Newsletter & Case Law Summaries		11,738	10,500	111.8%		10,129
Publications - Section Pamphlet						1
Speaker Expense		3,030	10,000	30.3%		
Telephone - Conference Calling		216	500	43.1%	144	360
OSB Support Services Assessment	163	6,442	6,300	102.3%	131	6,258
<b>Total Expense</b>	<b>280</b>	<b>31,970</b>	<b>40,800</b>	<b>78.4%</b>	<b>416</b>	<b>27,314</b>
<b>Net Revenue (Expense)</b>	<b>(200)</b>	<b>(7,736)</b>	<b>(14,600)</b>		<b>(356)</b>	
<b>Beginning Fund Balance</b>		<b>14,134</b>				
<b>Ending Fund Balance</b>		<b>6,398</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>1,177</b>	<b>1,160</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>	<b>27</b>	<b>87</b>	<b>40</b>		<b>22</b>	
<b>Section Member Count - Total</b>	<b>31</b>	<b>1,264</b>	<b>1,200</b>		<b>25</b>	

## Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	10/9/2009		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	10/9/2009		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	10/16/2009		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	10/16/2009		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	10/30/2009		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	10/9/2009		Corr Part of JE 212872	\$40.00	\$0.00
814-7040-000	Annual Meeting	10/31/2009		Section Mailing Charges	\$57.96	\$0.00
814-7040-000	Annual Meeting	10/31/2009		Section Mailing Charges	\$59.17	\$0.00
814-7745-000	OSB Support Service Assessment	10/31/2009		OSB Support Services	\$162.75	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	10/31/2009		Section Membership	4	0
814-U004-000	Estate Planning & Admin Section Comp Members	10/31/2009		Section Membership	27	0

**OREGON STATE BAR**  
**Family Law - 815**  
**For the Ten Months Ending October 31, 2009**

Description	October 2009	YTD 2009	Budget 2009	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$175	\$27,800	\$27,500	101.1%	\$225	\$27,550
Registrations - Conferences/Seminars	7,310	82,937	80,000	103.7%	11,450	82,030
Sales - Software		377				
<b>Total Revenue</b>	<b>7,485</b>	<b>111,114</b>	<b>107,500</b>	<b>103.4%</b>	<b>11,675</b>	<b>109,580</b>
<b>EXPENSES</b>						
Annual Meeting	9,179	9,367	3,000	312.2%	109	109
Committee - Executive		281	2,440	11.5%	78	78
Computer - Internet / Web						30
Conferences / Seminars	1,155	4,979	78,700	6.3%	3,698	4,327
Newsletter & Case Law Summaries		7,752	13,500	57.4%	906	10,064
Telephone - Conference Calling		163	250	65.4%	37	99
OSB Support Services Assessment	37	5,843	5,775	101.2%	47	5,786
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>10,370</b>	<b>28,386</b>	<b>104,165</b>	<b>27.3%</b>	<b>4,875</b>	<b>20,493</b>
<b>Net Revenue (Expense)</b>	<b>(2,885)</b>	<b>82,728</b>	<b>3,335</b>		<b>6,800</b>	
<b>Beginning Fund Balance</b>		<b>8,958</b>				
<b>Ending Fund Balance</b>		<b>91,686</b>				
<b>Section Member Count - Paid</b>	<b>7</b>	<b>1,112</b>	<b>1,100</b>		<b>9</b>	
<b>Section Member Count - Complimentary</b>		<b>1</b>				
<b>Section Member Count - Total</b>	<b>7</b>	<b>1,113</b>	<b>1,100</b>		<b>9</b>	

## Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	10/1/2009		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	10/9/2009		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	10/20/2009		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	10/26/2009		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	10/26/2009		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	10/29/2009		DUES	\$0.00	\$25.00
815-4565-000	Conferences / Seminars	10/1/2009		CLE	\$0.00	\$1,190.00
815-4565-000	Conferences / Seminars	10/1/2009		CLE	\$0.00	\$780.00
815-4565-000	Conferences / Seminars	10/2/2009		CLE	\$370.00	\$0.00
815-4565-000	Conferences / Seminars	10/2/2009		CLE	\$0.00	\$450.00
815-4565-000	Conferences / Seminars	10/5/2009		CLE	\$0.00	\$450.00
815-4565-000	Conferences / Seminars	10/6/2009		CLE	\$0.00	\$725.00
815-4565-000	Conferences / Seminars	10/7/2009		CLE	\$0.00	\$280.00
815-4565-000	Conferences / Seminars	10/8/2009		CLE	\$0.00	\$820.00
815-4565-000	Conferences / Seminars	10/8/2009		CLE	\$0.00	\$225.00
815-4565-000	Conferences / Seminars	10/9/2009		CLE	\$0.00	\$245.00
815-4565-000	Conferences / Seminars	10/9/2009		CLE	\$0.00	\$95.00
815-4565-000	Conferences / Seminars	10/12/2009		CLE	\$0.00	\$110.00
815-4565-000	Conferences / Seminars	10/13/2009		CLE	\$325.00	\$0.00
815-4565-000	Conferences / Seminars	10/13/2009		CLE	\$0.00	\$450.00
815-4565-000	Conferences / Seminars	10/14/2009		CLE	\$0.00	\$265.00
815-4565-000	Conferences / Seminars	10/14/2009		CLE	\$0.00	\$225.00
815-4565-000	Conferences / Seminars	10/15/2009		CLE	\$485.00	\$0.00
815-4565-000	Conferences / Seminars	10/16/2009		CLE	\$225.00	\$0.00
815-4565-000	Conferences / Seminars	10/19/2009		CLE	\$0.00	\$25.00
815-4565-000	Conferences / Seminars	10/21/2009		CLE	\$0.00	\$300.00
815-4565-000	Conferences / Seminars	10/21/2009		CLE	\$0.00	\$765.00
815-4565-000	Conferences / Seminars	10/19/2009		CLE	\$0.00	\$1,315.00
815-7040-000	Annual Meeting	10/31/2009	Funk, Richard William	E/R-Family Law Annual Conf.	\$534.50	\$0.00
815-7040-000	Annual Meeting	10/31/2009	Gannett, David G	E/R-Family Law Annual Conf.	\$99.55	\$0.00
815-7040-000	Annual Meeting	10/31/2009	Leibenguth, M Scott	E/R-Family Law Conf.	\$101.20	\$0.00
815-7040-000	Annual Meeting	10/31/2009	Zennache, Charles M	E/R-Family Law Conf.	\$457.50	\$0.00
815-7040-000	Annual Meeting	10/31/2009		Section Mailing Charges	\$3,761.28	\$0.00
815-7040-000	Annual Meeting	10/31/2009		CLE Registration Services	\$4,225.00	\$0.00
815-7245-000	Conferences / Seminars	10/28/2009	Teising, John R	E/R-Family Law Conference	\$132.00	\$0.00
815-7245-000	Conferences / Seminars	10/28/2009	Factor, David	E/R-Family Law Conference	\$132.90	\$0.00
815-7245-000	Conferences / Seminars	10/31/2009	Shugar, Kamala Hollander	E/R-Family Law Annual Conf.	\$30.35	\$0.00
815-7245-000	Conferences / Seminars	10/31/2009	Shelton, PhD, Karen K	E/R-Family Law Conf	\$606.54	\$0.00
815-7245-000	Conferences / Seminars	10/1/2009	Affiniscape Merchant Solutions	CrCard Fees 8/31-9/29 Deposits	\$252.89	\$0.00
815-7745-000	OSB Support Service Assessment	10/31/2009		OSB Support Services	\$36.75	\$0.00
815-U001-000	Family Law Section Member Counts	10/31/2009		Section Membership	7	0

**OREGON STATE BAR**  
**Government Law - 816**  
**For the Ten Months Ending October 31, 2009**

Description	October 2009	YTD 2009	Budget 2009	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$10	\$4,940	\$4,750	104.0%	\$10	\$4,690
Registrations - Conferences/Seminars		2,677	5,000	53.5%		5,750
<b>Total Revenue</b>	<b>10</b>	<b>7,617</b>	<b>9,750</b>	<b>78.1%</b>	<b>10</b>	<b>10,440</b>
<b>EXPENSES</b>						
Annual Meeting	17	17			28	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%		4,499
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	43	141	100	141.5%	9	80
OSB Support Services Assessment	5	2,599	2,494	104.2%	74	2,583
Miscellaneous Expense		661	1,000	66.1%		56
<b>Total Expense</b>	<b>65</b>	<b>9,795</b>	<b>18,094</b>	<b>54.1%</b>	<b>111</b>	<b>9,064</b>
<b>Net Revenue (Expense)</b>	<b>(55)</b>	<b>(2,178)</b>	<b>(8,344)</b>		<b>(101)</b>	
<b>Beginning Fund Balance</b>		<b>8,314</b>				
<b>Ending Fund Balance</b>		<b>6,136</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>494</b>	<b>475</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>		<b>3</b>			<b>13</b>	
<b>Section Member Count - Total</b>	<b>1</b>	<b>497</b>	<b>475</b>		<b>14</b>	

## Government Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	10/29/2009		DUES	\$0.00	\$10.00
816-7040-000	Annual Meeting	10/31/2009		Section Mailing Charges	\$16.71	\$0.00
816-7745-000	OSB Support Service Assessment	10/31/2009		OSB Support Services	\$5.25	\$0.00
816-7885-000	Telephone - Conference Calls	10/9/2009	Premiere Global Services	Conference Calls-8/13-9/12	\$42.90	\$0.00
816-U001-000	Govenmental Law Section Member Count	10/31/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Health Law - 817**  
**For the Ten Months Ending October 31, 2009**

Description	October 2009	YTD 2009	Budget 2009	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event	\$3,295	\$5,685	\$2,000	284.3%		
Luncheon Event			500			
Membership Fees		3,960	4,200	94.3%	15	4,185
<b>Total Revenue</b>	<b>3,295</b>	<b>9,645</b>	<b>6,700</b>	<b>144.0%</b>	<b>15</b>	<b>4,185</b>
<b>EXPENSES</b>						
Annual Meeting	515	523	3,000	17.4%		14
Committee - Executive		42				
Committee - Legislative		206				
Committee - CLE Subcommittee			500			
Computer - Internet / Web			2,000			
Conferences / Seminars		364				195
Outreach Programs	210	210	500	42.0%		
Telephone - Conference Calling		37			29	129
OSB Support Services Assessment	53	1,496	1,470	101.8%	5	1,465
Miscellaneous Expense					37	37
<b>Total Expense</b>	<b>777</b>	<b>2,878</b>	<b>7,470</b>	<b>38.5%</b>	<b>72</b>	<b>1,840</b>
<b>Net Revenue (Expense)</b>	<b>2,518</b>	<b>6,767</b>	<b>(770)</b>		<b>(57)</b>	
<b>Beginning Fund Balance</b>	=====	<b>12,442</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>19,210</b>				
		=====				
<b>Section Member Count - Paid</b>		<b>264</b>	<b>280</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>	<b>10</b>	<b>20</b>				
<b>Section Member Count - Total</b>	<b>10</b>	<b>284</b>	<b>280</b>		<b>1</b>	

## Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4025-000	Annual Meeting	10/1/2009		CLE	\$0.00	\$400.00
817-4025-000	Annual Meeting	10/1/2009		DUES	\$0.00	\$275.00
817-4025-000	Annual Meeting	10/2/2009		CLE	\$0.00	\$250.00
817-4025-000	Annual Meeting	10/5/2009		CLE	\$0.00	\$105.00
817-4025-000	Annual Meeting	10/6/2009		CLE	\$0.00	\$125.00
817-4025-000	Annual Meeting	10/6/2009		DUES	\$0.00	\$275.00
817-4025-000	Annual Meeting	10/7/2009		CLE	\$0.00	\$400.00
817-4025-000	Annual Meeting	10/7/2009		CLE	\$0.00	\$35.00
817-4025-000	Annual Meeting	10/7/2009		DUES	\$0.00	\$125.00
817-4025-000	Annual Meeting	10/8/2009		CLE	\$0.00	\$125.00
817-4025-000	Annual Meeting	10/8/2009		CLE	\$0.00	\$250.00
817-4025-000	Annual Meeting	10/12/2009		CLE	\$0.00	\$125.00
817-4025-000	Annual Meeting	10/12/2009		CLE	\$0.00	\$375.00
817-4025-000	Annual Meeting	10/13/2009		CLE	\$0.00	\$250.00
817-4025-000	Annual Meeting	10/15/2009		CLE	\$0.00	\$180.00
817-7040-000	Annual Meeting	10/1/2009	Affiniscape Merchant Solutions	CrCard Fees 8/31-9/29 Deposits	\$59.74	\$0.00
817-7040-000	Annual Meeting	10/31/2009		CLE Registration Services	\$455.00	\$0.00
817-7620-000	Outreach Programs	10/31/2009	Lewis & Clark Law School	Mentoring Lunch-Health Law	\$129.80	\$0.00
817-7620-000	Outreach Programs	10/31/2009	Willamette University	Mentoring Lunch-Health Law	\$79.98	\$0.00
817-7745-000	OSB Support Service Assessment	10/31/2009		OSB Support Services	\$52.50	\$0.00
817-U004-000	Health Law Section Comp Members	10/31/2009		Section Membership	10	0



**OREGON STATE BAR**  
**Indian Law - 833**  
**For the Ten Months Ending October 31, 2009**

Description	October 2009	YTD 2009	Budget 2009	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$40	\$3,240	\$3,200	101.3%		\$3,340
<b>Total Revenue</b>	<b>40</b>	<b>3,240</b>	<b>3,200</b>	<b>101.3%</b>		<b>3,340</b>
<b>EXPENSES</b>						
Annual Meeting		167	800	20.8%		1,012
Committee - Executive		365	500	73.1%		17
Computer - Internet / Web		616	1,100	56.0%	261	783
Conferences / Seminars			1,000			2,000
Contributions	1,000	1,000	1,000	100.0%		
Contributions - Campaign for Equal Justice			500			
Gifts & Awards			1,000			
Telephone - Conference Calling	25	242	400	60.4%	23	233
OSB Support Services Assessment	11	866	840	103.1%		893
Miscellaneous Expense			300			
<b>Total Expense</b>	<b>1,035</b>	<b>3,255</b>	<b>7,440</b>	<b>43.8%</b>	<b>284</b>	<b>4,937</b>
<b>Net Revenue (Expense)</b>	<b>(995)</b>	<b>(15)</b>	<b>(4,240)</b>		<b>(284)</b>	
<b>Beginning Fund Balance</b>		<b>7,590</b>				
<b>Ending Fund Balance</b>		<b>7,574</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>162</b>	<b>160</b>			
<b>Section Member Count - Complimentary</b>		<b>7</b>				
<b>Section Member Count - Total</b>	<b>2</b>	<b>169</b>	<b>160</b>			

## Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	10/16/2009		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	10/20/2009		DUES	\$0.00	\$20.00
833-7270-000	Contributions	10/29/2009	Jacobs, Teresa	ILS Writing Contest Winner	\$1,000.00	\$0.00
833-7745-000	OSB Support Service Assessment	10/31/2009		OSB Support Services	\$10.50	\$0.00
833-7885-000	Telephone - Conference Calls	10/9/2009	Premiere Global Services	Conference Calls-8/13-9/12	\$24.80	\$0.00
833-U001-000	Indian Law Section Member Count	10/31/2009		Section Membership	2	0

**OREGON STATE BAR**  
**Intellectual Property - 823**  
**For the Ten Months Ending October 31, 2009**

Description	October 2009	YTD 2009	Budget 2009	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$135	\$7,620	\$7,350	103.7%	\$135	\$7,545
Registrations - Conferences/Seminars	110	1,878	3,000	62.6%	3,290	3,774
<b>Total Revenue</b>	<b>245</b>	<b>9,498</b>	<b>10,350</b>	<b>91.8%</b>	<b>3,425</b>	<b>11,319</b>
<b>EXPENSES</b>						
Annual Meeting	927	1,198	2,000	59.9%	3,365	3,380
Committee - Executive		1,367	1,600	85.4%	256	1,359
Computer - Internet / Web	210	840	840	100.0%	210	840
Conferences / Seminars	807	1,154	2,000	57.7%	583	863
Newsletter & Case Law Summaries		2,673	1,500	178.2%		730
Outreach Programs		1,000				
Telephone - Conference Calling		34	100	34.5%	6	141
OSB Support Services Assessment	47	2,667	2,573	103.7%	47	2,641
Miscellaneous Expense			300			215
<b>Total Expense</b>	<b>1,992</b>	<b>10,933</b>	<b>10,913</b>	<b>100.2%</b>	<b>4,467</b>	<b>10,169</b>
<b>Net Revenue (Expense)</b>	<b>(1,747)</b>	<b>(1,435)</b>	<b>(563)</b>		<b>(1,042)</b>	
<b>Beginning Fund Balance</b>		<b>5,403</b>				
<b>Ending Fund Balance</b>		<b>3,968</b>				
<b>Section Member Count - Paid</b>	<b>9</b>	<b>508</b>	<b>490</b>		<b>9</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>9</b>	<b>508</b>	<b>490</b>		<b>9</b>	

## Intellect Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4405-000	Membership Fees	10/21/2009		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	10/26/2009		DUES	\$0.00	\$60.00
823-4405-000	Membership Fees	10/27/2009		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	10/29/2009		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	10/30/2009		CLE	\$0.00	\$15.00
823-4405-000	Membership Fees	10/30/2009		DUES	\$0.00	\$15.00
823-4565-000	Conferences / Seminars	10/16/2009		CLE	\$0.00	\$35.00
823-4565-000	Conferences / Seminars	10/21/2009		CLE	\$0.00	\$75.00
823-7040-000	Annual Meeting	10/14/2009	Walker, Joshua	Spkr Travel Exp-Intell Prop	\$44.02	\$0.00
823-7040-000	Annual Meeting	10/14/2009	Stanford University/Stanford Law School	Travel Exp-J. Walker-Intell Pr	\$508.20	\$0.00
823-7040-000	Annual Meeting	10/31/2009		CLE Registration Services	\$375.00	\$0.00
823-7205-015	Computer - Internet / Web	10/21/2009	CDR Marketing Group, Inc	Qtly Website Maint-Intell Prop	\$210.00	\$0.00
823-7245-000	Conferences / Seminars	10/21/2009	The Cleaners at Ace Hotel	Facility/Lunch-Intell Prop	\$750.00	\$0.00
823-7245-000	Conferences / Seminars	10/31/2009		MCLE Transfers	\$40.00	\$0.00
823-7245-000	Conferences / Seminars	10/1/2009	Affiniscape Merchant Solutions	CrCard Fees 8/31-9/29 Deposits	\$17.20	\$0.00
823-7745-000	OSB Support Service Assessment	10/31/2009		OSB Support Services	\$47.25	\$0.00
823-U001-000	Intellectual Property Section Member Count	10/31/2009		Section Membership	9	0

**OREGON STATE BAR**  
**International Law - 818**  
**For the Ten Months Ending October 31, 2009**

Description	October 2009	YTD 2009	Budget 2009	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Luncheon Event		\$1,240	\$1,200	103.3%	\$242	\$242
Membership Fees		2,950	3,100	95.2%	50	3,000
Registrations - Conferences/Seminars						450
<b>Total Revenue</b>		<b>4,190</b>	<b>4,300</b>	<b>97.4%</b>	<b>292</b>	<b>3,692</b>
<b>EXPENSES</b>						
Annual Meeting		293	200	146.5%		196
Committee - Executive			200			
Computer - Internet / Web	305	1,130	1,200	94.2%	275	1,100
Conferences / Seminars		1,715			40	40
Luncheon Expense			2,000			
Telephone - Conference Calling	28	95	120	78.9%	21	109
OSB Support Services Assessment		620	651	95.2%	63	709
Miscellaneous Expense			300			150
<b>Total Expense</b>	<b>333</b>	<b>3,853</b>	<b>4,671</b>	<b>82.5%</b>	<b>399</b>	<b>2,303</b>
<b>Net Revenue (Expense)</b>	<b>(333)</b>	<b>337</b>	<b>(371)</b>		<b>(107)</b>	
<b>Beginning Fund Balance</b>		<b>8,337</b>				
<b>Ending Fund Balance</b>		<b>8,674</b>				
<b>Section Member Count - Paid</b>		<b>118</b>	<b>120</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>		<b>1</b>	<b>4</b>		<b>10</b>	
<b>Section Member Count - Total</b>		<b>119</b>	<b>124</b>		<b>12</b>	

## Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-7205-015	Computer - Internet / Web	10/21/2009	CDR Marketing Group, Inc	Qtly Website Maint-Int'l Law	\$275.00	\$0.00
818-7205-015	Computer - Internet / Web	10/31/2009		Section Mailing Charges	\$30.00	\$0.00
818-7885-000	Telephone - Conference Calls	10/9/2009	Premiere Global Services	Conference Calls-8/13-9/12	\$28.36	\$0.00

**OREGON STATE BAR**  
**Juvenile Law - 843**  
**For the Ten Months Ending October 31, 2009**

Description	October 2009	YTD 2009	Budget 2009	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$20	\$5,840	\$5,400	108.1%		\$5,560
Registrations - Conferences/Seminars		562				610
<b>Total Revenue</b>	<b>20</b>	<b>6,402</b>	<b>5,400</b>	<b>118.6%</b>		<b>6,170</b>
<b>EXPENSES</b>						
Annual Meeting		13	35	36.0%	22	22
Committee - Executive			250		1,123	4,625
Computer - Internet / Web	70	399	550	72.6%	119	477
Conferences / Seminars		1,130	2,500	45.2%		2,674
Telephone - Conference Calling	14	75	250	29.8%	21	74
OSB Support Services Assessment	68	1,717	1,601	107.2%	58	1,601
Miscellaneous Expense			214			
<b>Total Expense</b>	<b>153</b>	<b>3,333</b>	<b>5,400</b>	<b>61.7%</b>	<b>1,343</b>	<b>9,473</b>
<b>Net Revenue (Expense)</b>	<b>(133)</b>	<b>3,069</b>			<b>(1,343)</b>	
<b>Beginning Fund Balance</b>		<b>1,430</b>				
<b>Ending Fund Balance</b>		<b>4,499</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>292</b>	<b>270</b>			
<b>Section Member Count - Complimentary</b>	<b>12</b>	<b>37</b>	<b>35</b>		<b>11</b>	
<b>Section Member Count - Total</b>	<b>13</b>	<b>329</b>	<b>305</b>		<b>11</b>	

## Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	10/30/2009		CLE	\$0.00	\$20.00
843-7205-015	Computer - Internet / Web	10/21/2009	Appaloosa Business Service Inc	Website Maintenance-Juv Law	\$70.00	\$0.00
843-7745-000	OSB Support Service Assessment	10/31/2009		OSB Support Services	\$68.25	\$0.00
843-7885-000	Telephone - Conference Calls	10/9/2009	Premiere Global Services	Conference Calls-8/13-9/12	\$14.27	\$0.00
843-U001-000	Juvenile Law Section Member Count	10/31/2009		Section Membership	1	0
843-U004-000	Juvenile Law Section Comp Members	10/31/2009		Section Membership	12	0



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

Description	October 2009	YTD 2009	Budget 2009	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$30	\$12,075	\$12,540	96.3%	\$45	\$12,060
Registrations - Conferences/Seminars		4,840	4,300	112.6%		
Miscellaneous Income	(742)	1,708				
<b>Total Revenue</b>	<b>(712)</b>	<b>18,623</b>	<b>16,840</b>	<b>110.6%</b>	<b>45</b>	<b>12,060</b>
<b>EXPENSES</b>						
Annual Meeting	7,977	9,246	4,000	231.2%		42
Committee - Executive		584	1,500	38.9%		369
Computer - Internet / Web		667	700	95.2%	83	833
Conferences / Seminars	38	291	2,500	11.7%		
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	126	4,442	4,389	101.2%	126	4,384
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>8,141</b>	<b>17,260</b>	<b>18,539</b>	<b>93.1%</b>	<b>209</b>	<b>5,628</b>
<b>Net Revenue (Expense)</b>	<b>(8,853)</b>	<b>1,362</b>	<b>(1,699)</b>		<b>(164)</b>	
<b>Beginning Fund Balance</b>		<b>15,473</b>				
<b>Ending Fund Balance</b>		<b>16,835</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>805</b>	<b>796</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>	<b>22</b>	<b>42</b>	<b>40</b>		<b>21</b>	
<b>Section Member Count - Total</b>	<b>24</b>	<b>847</b>	<b>836</b>		<b>24</b>	

## Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	10/27/2009		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	10/29/2009		DUES	\$0.00	\$15.00
819-4999-000	Miscellaneous Income	10/21/2009	Sunriver Resort	Facility/Catering-Labor & Emp	\$742.30	\$0.00
819-7040-000	Annual Meeting	10/8/2009	Lee, Karen D	E/R-Labor & Emp Annual Mtg	\$206.05	\$0.00
819-7040-000	Annual Meeting	10/8/2009	Peterson, Edwin J	E/R-Labor & Emp Annual Meeting	\$161.15	\$0.00
819-7040-000	Annual Meeting	10/21/2009	Sunriver Resort	Facility/Catering-Labor & Emp	\$7,112.43	\$0.00
819-7040-000	Annual Meeting	10/28/2009	Bridgetown Printing Company	SLE 09 Reception Sign	\$150.00	\$0.00
819-7040-000	Annual Meeting	10/28/2009	Bridgetown Printing Company	SLE09 Coursebook Printing	\$347.00	\$0.00
819-7245-000	Conferences / Seminars	10/1/2009	Affiniscape Merchant Solutions	CrCard Fees 8/31-9/29 Deposits	\$38.08	\$0.00
819-7745-000	OSB Support Service Assessment	10/31/2009		OSB Support Services	\$126.00	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	10/31/2009		Section Membership	2	0
819-U004-000	Labor & Employment Law Section Comp Members	10/31/2009		Section Membership	22	0

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

Description	October 2009	YTD 2009	Budget 2009	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$20	\$3,220	\$3,500	92.0%	\$40	\$3,400
Registrations - Conferences/Seminars			2,500			
<b>Total Revenue</b>	<b>20</b>	<b>3,220</b>	<b>6,000</b>	<b>53.7%</b>	<b>40</b>	<b>3,400</b>
<b>EXPENSES</b>						
Annual Meeting	4	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	17	66	200	32.8%		42
OSB Support Services Assessment	74	1,019	919	110.8%	11	893
Miscellaneous Expense		1,414	500	282.8%		1,250
<b>Total Expense</b>	<b>94</b>	<b>7,692</b>	<b>13,619</b>	<b>56.5%</b>	<b>11</b>	<b>2,184</b>
<b>Net Revenue (Expense)</b>	<b>(74)</b>	<b>(4,472)</b>	<b>(7,619)</b>		<b>30</b>	
<b>Beginning Fund Balance</b>		<b>14,713</b>				
<b>Ending Fund Balance</b>		<b>10,241</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>161</b>	<b>175</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>	<b>13</b>	<b>33</b>				
<b>Section Member Count - Total</b>	<b>14</b>	<b>194</b>	<b>175</b>		<b>2</b>	

## LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-4405-000	Membership Fees	10/20/2009		DUES	\$0.00	\$20.00
820-7040-000	Annual Meeting	10/31/2009		Section Mailing Charges	\$3.66	\$0.00
820-7745-000	OSB Support Service Assessment	10/31/2009		OSB Support Services	\$73.50	\$0.00
820-7885-000	Telephone - Conference Calls	10/9/2009	Premiere Global Services	Conference Calls-8/13-9/12	\$17.05	\$0.00
820-U001-000	Law Practice Mgmt Section Member Count	10/31/2009		Section Membership	1	0
820-U004-000	Law Practice Mgmt Section Comp Members	10/31/2009		Section Membership	13	0

**OREGON STATE BAR**  
**Litigation - 821**  
**For the Ten Months Ending October 31, 2009**

Description	October 2009	YTD 2009	Budget 2009	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$150	\$43,170	\$43,800	98.6%	\$300	\$43,140
<b>Total Revenue</b>	<b>150</b>	<b>43,170</b>	<b>43,800</b>	<b>98.6%</b>	<b>300</b>	<b>43,140</b>
<b>EXPENSES</b>						
Annual Meeting		41	100	41.5%		85
Committee - Executive	332	8,533	6,500	131.3%	332	6,544
Computer - Internet / Web	61	473	500	94.6%	86	322
Conferences / Seminars		6,509	10,000	65.1%		9,488
Contributions			1,000			1,000
Contributions - Campaign for Equal Justice			2,500			
Newsletter & Case Law Summaries	431	11,586	20,000	57.9%		13,788
Telephone - Conference Calling	36	86	100	85.6%	51	103
OSB Support Services Assessment	26	7,597	7,665	99.1%	53	7,555
Miscellaneous Expense						150
<b>Total Expense</b>	<b>886</b>	<b>34,825</b>	<b>48,365</b>	<b>72.0%</b>	<b>522</b>	<b>39,035</b>
<b>Net Revenue (Expense)</b>	<b>(736)</b>	<b>8,345</b>	<b>(4,565)</b>		<b>(222)</b>	
<b>Beginning Fund Balance</b>		<b>11,449</b>				
Restricted Fund - Rawlinson Scholarship		375				
<b>Ending Fund Balance</b>		<b>20,168</b>				
<b>Section Member Count - Paid</b>	<b>5</b>	<b>1,439</b>	<b>1,460</b>		<b>10</b>	
<b>Section Member Count - Complimentary</b>		<b>8</b>				
<b>Section Member Count - Total</b>	<b>5</b>	<b>1,447</b>	<b>1,460</b>		<b>10</b>	

## Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	10/26/2009		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	10/29/2009		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	10/29/2009		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	10/30/2009		DUES	\$0.00	\$30.00
821-7195-000	Committee - Executive	10/8/2009	Turnbow, Wm Randolph	E/R-Litigation Exec Committee	\$331.60	\$0.00
821-7205-015	Computer - Internet / Web	10/21/2009	Appaloosa Business Service Inc	Website Maintenance-Litigation	\$61.00	\$0.00
821-7715-000	Newsletter	10/31/2009		Section Mailing Charges	\$430.97	\$0.00
821-7745-000	OSB Support Service Assessment	10/31/2009		OSB Support Services	\$26.25	\$0.00
821-7885-000	Telephone - Conference Calls	10/9/2009	Premiere Global Services	Conference Calls-8/13-9/12	\$35.73	\$0.00
821-U001-000	Litigation Section Member Count	10/31/2009		Section Membership	5	0

**OREGON STATE BAR**  
**Products Liability - 829**  
**For the Ten Months Ending October 31, 2009**

<b>Description</b>	<b>October 2009</b>	<b>YTD 2009</b>	<b>Budget 2009</b>	<b>% of Budget</b>	<b>October Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees	\$20	\$3,440	\$3,700	93.0%	\$20	\$3,540
Registrations - Conferences/Seminars		60	2,600	2.3%	2,482	2,547
<b>Total Revenue</b>	<b>20</b>	<b>3,500</b>	<b>6,300</b>	<b>55.6%</b>	<b>2,502</b>	<b>6,087</b>
<b>EXPENSES</b>						
Annual Meeting		450	500	90.0%		
Conferences / Seminars		3,315	4,500	73.7%		347
Gifts & Awards		150	2,000	7.5%		
Newsletter & Case Law Summaries		531	2,500	21.2%		738
Telephone - Conference Calling	1	71	200	35.3%	23	72
OSB Support Services Assessment	5	903	971	93.0%	5	929
Miscellaneous Expense		4	500	0.9%		
<b>Total Expense</b>	<b>6</b>	<b>5,423</b>	<b>11,171</b>	<b>48.5%</b>	<b>28</b>	<b>2,086</b>
<b>Net Revenue (Expense)</b>	<b>14</b>	<b>(1,923)</b>	<b>(4,871)</b>		<b>2,474</b>	
<b>Beginning Fund Balance</b>		<b>9,823</b>				
<b>Ending Fund Balance</b>		<b>7,900</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>172</b>	<b>185</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>172</b>	<b>185</b>		<b>1</b>	

## Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-4405-000	Membership Fees	10/29/2009		DUES	\$0.00	\$20.00
829-7745-000	OSB Support Service Assessment	10/31/2009		OSB Support Services	\$5.25	\$0.00
829-7885-000	Telephone - Conference Calls	10/9/2009	Premiere Global Services	Conference Calls-8/13-9/12	\$0.68	\$0.00
829-U001-000	Products Liability Section Member Count	10/31/2009		Section Membership	1	0



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

Description	October 2009	YTD 2009	Budget 2009	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event	(\$98)	\$37,870	\$45,000	84.2%		\$45,262
Luncheon Event	25	3,700	10,500	35.2%		4,255
Membership Fees	245	33,296	33,925	98.1%	49	32,781
Sponsorship Fees					1,000	2,000
<b>Total Revenue</b>	<b>172</b>	<b>74,866</b>	<b>89,425</b>	<b>83.7%</b>	<b>1,049</b>	<b>84,298</b>
<b>EXPENSES</b>						
Annual Meeting	5,721	42,536	45,000	94.5%	5,099	44,801
Committee - Executive		3,479	6,000	58.0%		4,536
Community Service - Probono			4,000			
Computer - Internet / Web	61	432	2,000	21.6%		355
Conferences / Seminars			100			
Contributions			500			500
Gifts & Awards		98	150	65.3%		158
Luncheon Expense	(100)	3,325	10,500	31.7%		4,455
Newsletter & Case Law Summaries	1,324	8,379	11,000	76.2%		6,339
Telephone - Conference Calling	36	311	500	62.2%	44	319
OSB Support Services Assessment	116	7,203	7,124	101.1%	173	7,319
Miscellaneous Expense		14	500	2.8%		91
<b>Total Expense</b>	<b>7,158</b>	<b>65,776</b>	<b>87,374</b>	<b>75.3%</b>	<b>5,316</b>	<b>68,872</b>
<b>Net Revenue (Expense)</b>	<b>(6,986)</b>	<b>9,089</b>	<b>2,051</b>		<b>(4,267)</b>	
<b>Beginning Fund Balance</b>		<b>40,549</b>				
<b>Ending Fund Balance</b>		<b>49,638</b>				
<b>Section Member Count - Paid</b>	<b>10</b>	<b>1,359</b>	<b>1,327</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>	<b>12</b>	<b>13</b>	<b>30</b>		<b>31</b>	
<b>Section Member Count - Total</b>	<b>22</b>	<b>1,372</b>	<b>1,357</b>		<b>33</b>	

## RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4025-000	Annual Meeting	10/14/2009		CLE	\$49.00	\$0.00
825-4025-000	Annual Meeting	10/15/2009		CLE	\$49.00	\$0.00
825-4348-000	Luncheon CLE	10/16/2009	Pizzuti, Kristine	2541	\$0.00	\$25.00
825-4405-000	Membership Fees	10/14/2009		CLE	\$0.00	\$49.00
825-4405-000	Membership Fees	10/15/2009		CLE	\$0.00	\$49.00
825-4405-000	Membership Fees	10/29/2009		DUES	\$0.00	\$98.00
825-4405-000	Membership Fees	10/30/2009		CLE	\$0.00	\$24.50
825-4405-000	Membership Fees	10/31/2009		DUES	\$0.00	\$24.50
825-7040-000	Annual Meeting	10/21/2009	Lake Oswego Blueprint, LLC	RELU Annual Mtg 2009 Signs	\$85.00	\$0.00
825-7040-000	Annual Meeting	10/21/2009	Freitas, Norma S	RELU Annual Meeting Coord.	\$4,000.00	\$0.00
825-7040-000	Annual Meeting	10/31/2009	Alfred, Roger A	E/R-RELU Mileage	\$176.00	\$0.00
825-7040-000	Annual Meeting	10/31/2009		CLE Registration Services	\$1,460.00	\$0.00
825-7205-015	Computer - Internet / Web	10/21/2009	Appaloosa Business Service Inc	Website Maintenance-RELU	\$61.00	\$0.00
825-7538-000	Luncheon CLE	10/5/2009	David J. Malcolm	1042	\$0.00	\$25.00
825-7538-000	Luncheon CLE	10/5/2009	Philip S. Harris	1437	\$0.00	\$25.00
825-7538-000	Luncheon CLE	10/5/2009	Gregory H. Baum	2389	\$0.00	\$25.00
825-7538-000	Luncheon CLE	10/5/2009	Ater Wynne LLP	2008682	\$0.00	\$25.00
825-7538-000	Luncheon CLE	10/5/2009	Cosgrave Vergeer Kester LLP	59591	\$0.00	\$25.00
825-7538-000	Luncheon CLE	10/5/2009	Pacific Northwest Title of Ore	32920	\$0.00	\$25.00
825-7538-000	Luncheon CLE	10/5/2009	Stoll, Stoll, Berne, Lokting &	26384	\$0.00	\$25.00
825-7538-000	Luncheon CLE	10/5/2009	Stoel Rives LLP	781655	\$0.00	\$25.00
825-7538-000	Luncheon CLE	10/5/2009	Folawn Alterman Richardson LLP	1249	\$0.00	\$25.00
825-7538-000	Luncheon CLE	10/5/2009	Dunn Carney Allen Higgins & To	181680	\$0.00	\$25.00
825-7538-000	Luncheon CLE	10/5/2009	Jeffrey S Davis	1014	\$0.00	\$25.00
825-7538-000	Luncheon CLE	10/5/2009	Williams Kastner	1733253	\$0.00	\$25.00
825-7538-000	Luncheon CLE	10/5/2009	Williams Kastner	1733170	\$0.00	\$25.00
825-7538-000	Luncheon CLE	10/5/2009	Garvey Schubert Barer	1576	\$0.00	\$25.00
825-7538-000	Luncheon CLE	10/5/2009	Dunn Carney Allen Higgins & To	181543	\$0.00	\$25.00
825-7538-000	Luncheon CLE	10/5/2009	GarlandBurtonMcCaffery PC	14821	\$0.00	\$25.00
825-7538-000	Luncheon CLE	10/5/2009	Timothy J. Murphy	4226	\$0.00	\$25.00
825-7538-000	Luncheon CLE	10/5/2009	John B. Mitchell	5981	\$0.00	\$25.00
825-7538-000	Luncheon CLE	10/5/2009	Garvey Schubert Barer	1562	\$0.00	\$25.00
825-7538-000	Luncheon CLE	10/5/2009	William C. Beutler	8331	\$0.00	\$25.00
825-7538-000	Luncheon CLE	10/5/2009	Samuels Yoelin Kantor Seymour	18772	\$0.00	\$25.00
825-7538-000	Luncheon CLE	10/5/2009	Landye Bennett Blumstein LLP	51134	\$0.00	\$25.00
825-7538-000	Luncheon CLE	10/5/2009	Buckley Lechevallier P.C.	25150	\$0.00	\$25.00
825-7538-000	Luncheon CLE	10/5/2009	CenterCal Properties, LLC	6823	\$0.00	\$25.00
825-7538-000	Luncheon CLE	10/5/2009	Martin, Bischoff, Templeton, L	11617	\$0.00	\$25.00
825-7538-000	Luncheon CLE	10/5/2009	Thomas J. Sullivan	4743	\$0.00	\$25.00
825-7538-000	Luncheon CLE	10/5/2009	Schulte, Anderson, Downes, Aro	43770	\$0.00	\$25.00
825-7538-000	Luncheon CLE	10/5/2009	Robert M. Hughes	3875	\$0.00	\$25.00
825-7538-000	Luncheon CLE	10/5/2009	City of Keizer	48222	\$0.00	\$25.00
825-7538-000	Luncheon CLE	10/5/2009	Nancy B. Murray	4208	\$0.00	\$25.00
825-7538-000	Luncheon CLE	10/5/2009	Misti K Johnson	9050	\$0.00	\$25.00
825-7538-000	Luncheon CLE	10/5/2009	Bittner & Hahs, P.C.	42779	\$0.00	\$25.00
825-7538-000	Luncheon CLE	10/5/2009	Schmidt & Yee PC	18441	\$0.00	\$50.00
825-7538-000	Luncheon CLE	10/5/2009	Lane Powell PC	683347	\$0.00	\$50.00
825-7538-000	Luncheon CLE	10/5/2009	Lane Powell PC	683424	\$0.00	\$50.00
825-7538-000	Luncheon CLE	10/5/2009	Miller Nash	229377	\$0.00	\$50.00
825-7538-000	Luncheon CLE	10/5/2009	Barg Tom PC	2656	\$0.00	\$50.00
825-7538-000	Luncheon CLE	10/5/2009	Beam Construction & Management	12448	\$0.00	\$50.00
825-7538-000	Luncheon CLE	10/5/2009	Orrick, Herrington & Sutcliffe	726355	\$0.00	\$50.00
825-7538-000	Luncheon CLE	10/5/2009	Kroger	6192513	\$0.00	\$50.00
825-7538-000	Luncheon CLE	10/5/2009	David A. Hilgemann	23392	\$0.00	\$50.00
825-7538-000	Luncheon CLE	10/5/2009	Tonkon Torp LLP	88872	\$0.00	\$50.00
825-7538-000	Luncheon CLE	10/5/2009	Stoel Rives LLP	781237	\$0.00	\$75.00
825-7538-000	Luncheon CLE	10/5/2009	Bateman Seidel Miner	6828	\$0.00	\$75.00
825-7538-000	Luncheon CLE	10/5/2009	Cable Huston Benedict Haagense	86072	\$0.00	\$100.00
825-7538-000	Luncheon CLE	10/5/2009	Robert F. Brandon	7200	\$0.00	\$100.00
825-7538-000	Luncheon CLE	10/5/2009	Roberts Kaplan LLP	32417	\$0.00	\$125.00
825-7538-000	Luncheon CLE	10/8/2009	Hotel Monaco Portland	RELU Lunch Buffet	\$1,674.91	\$0.00
825-7715-000	Newsletter	10/14/2009	Beaumont, Kathryn S	Editor Service-RELU Newsletter	\$1,100.00	\$0.00
825-7715-000	Newsletter	10/14/2009	Shaffner, Eric	Asst. Editor-RELU Newsletter	\$224.25	\$0.00
825-7745-000	OSB Support Service Assessment	10/31/2009		OSB Support Services	\$115.50	\$0.00
825-7885-000	Telephone - Conference Calls	10/9/2009	Premiere Global Services	Conference Calls-8/13-9/12	\$35.89	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	10/31/2009		Section Membership	10	0
825-U004-000	Real Estate & Land Use Section Comp Members	10/31/2009		Section Membership	12	0

**OREGON STATE BAR**  
**Securities Regulation - 827**  
**For the Ten Months Ending October 31, 2009**

Description	October 2009	YTD 2009	Budget 2009	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$1,100			
Luncheon Event		2,852	4,000	71.3%		3,616
Membership Fees		5,080	4,900	103.7%	40	4,940
<b>Total Revenue</b>		<b>7,932</b>	<b>10,000</b>	<b>79.3%</b>	<b>40</b>	<b>8,556</b>
<b>EXPENSES</b>						
Annual Meeting	5	5	1,750	0.3%	14	14
Annual Dinner	1,113	1,113			1,754	1,754
Conferences / Seminars		120	300	40.0%	40	210
Contributions - Campaign for Equal Justice		500	500	100.0%		
Gifts & Awards			250			
Luncheon Expense		3,254	4,250	76.6%	355	3,750
Scholarships			1,500		1,500	1,500
OSB Support Services Assessment		1,339	1,286	104.1%	11	1,297
<b>Total Expense</b>	<b>1,118</b>	<b>6,330</b>	<b>9,836</b>	<b>64.4%</b>	<b>3,674</b>	<b>8,525</b>
<b>Net Revenue (Expense)</b>	<b>(1,118)</b>	<b>1,602</b>	<b>164</b>		<b>(3,634)</b>	
<b>Beginning Fund Balance</b>		<b>8,467</b>				
<b>Ending Fund Balance</b>		<b>10,069</b>				
<b>Section Member Count - Paid</b>		<b>255</b>	<b>245</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>		<b>1</b>				
<b>Section Member Count - Total</b>		<b>256</b>	<b>245</b>		<b>2</b>	

## Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-7040-000	Annual Meeting	10/31/2009		Section Mailing Charges	\$4.88	\$0.00
827-7040-100	Annual Dinner	10/31/2009	Catering by Bo	Sec Reg Annual Dinner	\$1,202.70	\$0.00
827-7040-100	Annual Dinner	10/31/2009	Catering by Bo	Sec Reg Annual Dinner	\$0.00	\$90.00

As of 11/10/2009

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

Description	October 2009	YTD 2009	Budget 2009	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$135	\$5,955	\$5,025	118.5%	\$15	\$4,665
Registrations - Conferences/Seminars		625				
<b>Total Revenue</b>	<b>135</b>	<b>6,580</b>	<b>5,025</b>	<b>130.9%</b>	<b>15</b>	<b>4,665</b>
<b>EXPENSES</b>						
Annual Meeting	12	12			16	16
Committee - Executive	86	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	75
Contributions - OR Minority Lawyers Assoc.		700				500
Newsletter & Case Law Summaries			250			
Sponsorships		5,000				
Telephone - Conference Calling	27	204			8	74
OSB Support Services Assessment	47	2,084	1,759	118.5%	95	1,780
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>172</b>	<b>9,546</b>	<b>5,859</b>	<b>162.9%</b>	<b>193</b>	<b>3,507</b>
<b>Net Revenue (Expense)</b>	<b>(37)</b>	<b>(2,966)</b>	<b>(834)</b>		<b>(178)</b>	
<b>Beginning Fund Balance</b>		<b>20,355</b>				
<b>Ending Fund Balance</b>		<b>17,390</b>				
<b>Section Member Count - Paid</b>	<b>9</b>	<b>397</b>	<b>320</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>		<b>1</b>	<b>15</b>		<b>17</b>	
<b>Section Member Count - Total</b>	<b>9</b>	<b>398</b>	<b>335</b>		<b>18</b>	

## S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	10/2/2009		CLE	\$0.00	\$15.00
840-4405-000	Membership Fees	10/8/2009		CLE	\$0.00	\$15.00
840-4405-000	Membership Fees	10/12/2009		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	10/14/2009		CLE	\$0.00	\$15.00
840-4405-000	Membership Fees	10/26/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	10/27/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	10/29/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	10/30/2009		DUES	\$0.00	\$15.00
840-7040-000	Annual Meeting	10/31/2009		Section Mailing Charges	\$11.60	\$0.00
840-7195-000	Committee - Executive	10/14/2009	Williams, Joshua S	E/R-SSFP Executive Mtg	\$85.80	\$0.00
840-7745-000	OSB Support Service Assessment	10/31/2009		OSB Support Services	\$47.25	\$0.00
840-7885-000	Telephone - Conference Calls	10/9/2009	Premiere Global Services	Conference Calls-8/13-9/12	\$27.41	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	10/31/2009		Section Membership	9	0

**OREGON STATE BAR**  
**Taxation - 828**  
**For the Ten Months Ending October 31, 2009**

Description	October 2009	YTD 2009	Budget 2009	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Luncheon Event - Portland	\$540	\$11,885	\$12,000	99.0%	\$1,770	\$12,730
Luncheon Event - Salem / Midvalley	1,664	5,794	6,000	96.6%		3,552
Membership Fees	50	12,025	11,625	103.4%	125	12,100
Registrations - Conferences/Seminars		70				
Registrations - IRS Tax Forum		3	150	2.2%		362
Registrations - Tax Institute			5,500			1,027
<b>Total Revenue</b>	<b>2,254</b>	<b>29,777</b>	<b>35,275</b>	<b>84.4%</b>	<b>1,895</b>	<b>29,771</b>
<b>EXPENSES</b>						
Annual Meeting	18	18	800	2.2%	831	831
Committee - Executive	465	2,922	1,500	194.8%		
Committee - Tax Institute		116	10,000	1.2%		301
Computer - Internet / Web	61	394	750	52.5%	61	197
Conferences / Seminars	40	1,615	600	269.1%	40	560
Luncheon Expense - IRS / ODR	82	82				
Luncheon Expense - Portland	717	6,925	10,000	69.3%	1,200	5,960
Luncheon Expense - Salem / Midvalley		2,540	6,250	40.6%	924	3,700
Newsletter & Case Law Summaries	715	2,149	2,250	95.5%		716
Telephone - Conference Calling	18	221	180	122.9%	37	171
OSB Support Services Assessment	11	2,531	2,520	100.4%	26	2,546
Miscellaneous Expense		49	425	11.5%		41
<b>Total Expense</b>	<b>2,125</b>	<b>19,561</b>	<b>35,275</b>	<b>55.5%</b>	<b>3,119</b>	<b>15,023</b>
<b>Net Revenue (Expense)</b>	<b>129</b>	<b>10,216</b>			<b>(1,224)</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>64,188</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>482</b>	<b>465</b>		<b>5</b>	
<b>Section Member Count - Complimentary</b>		<b>21</b>	<b>15</b>			
<b>Section Member Count - Total</b>	<b>2</b>	<b>503</b>	<b>480</b>		<b>5</b>	

## Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-052	Luncheon - Portland Series	10/15/2009	Bruce, Jennfer	2060	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/15/2009	Bullivant Houser Bailey	194383	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/15/2009	Bullivant Houser Bailey	194322	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/15/2009	Hagen O'Connell LLP	7236	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	10/15/2009	Haglund Kelley Horngren Jones	25561	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	10/15/2009	Harris & Bowker LLP	8474	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/15/2009	Kirtley, Bill	1763	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/15/2009	Iane Powell PC	683904	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/15/2009	Mercer, Ann	1979	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/15/2009	Moll, Martin	5984	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/15/2009	Parsons Farnell & Grein LLP	11213	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/15/2009	Robert Rosenthal PC	4054	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/15/2009	Samuels Yoelin Kantor etal	19006	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/15/2009	Schiefelbein, Scott	1596	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/15/2009	Sussman Shank LLP	20723	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/15/2009	Tonkon Torp LLP	89232	\$0.00	\$30.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/7/2009	Doty & Company PC	5233	\$0.00	\$208.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/22/2009	Heltzel, Williams, Yandell, Ro	37220	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/22/2009	Integrity First Financial Serv	3369	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/22/2009	Fischer, Hayes and Associates,	10299	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/22/2009	J. Vivier, C.P.A., P.C.	6469	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/22/2009	Faler & Associates, P.C.	10832	\$0.00	\$80.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/22/2009	Diane E Fritz CPA LLC	7623	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/22/2009	Creamer & Associates PC	1806	\$0.00	\$80.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/22/2009	Kuenzi & Company LLC	7959	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/22/2009	Compton, English & Hunsaker, P	6527	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/22/2009	Donna L. Butler, LLC	3357	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/22/2009	Capital Financial Planners LLC	1357	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/22/2009	Doty & Company PC	5250	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/22/2009	Harrang Long Gary Rudnick P.C.	66270	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/22/2009	Boldt, Carlisle & Smith, LLC	8298	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/22/2009	Grove, Mueller & Swank, P.C.	28555	\$0.00	\$112.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/22/2009	William C. Devereaux	20138	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/22/2009	Brenner & Company, LLP	1014	\$0.00	\$128.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/22/2009	Vande Burgt & Co., PC	4740	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/22/2009	Robert L. Norton JR., CPA, LLC	1932	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/22/2009	Pioneer Trust Bank, N.A.	309154	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/22/2009	Anderson Accounting Services,	183	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/22/2009	Eye Care Physicians and Surgeo	19772	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/22/2009	Boldt, Carlisle & Smith, LLC	14016	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/22/2009	Sallfeld Griggs	27491	\$0.00	\$112.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/22/2009	Carolyn J Jackson CPA PC	2108	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/22/2009	Johnson, Glaze & Co., P.C.	6363	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/22/2009	Buhler & Meyer CPA's, LLP	5134	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/22/2009	Garrett Hemann Robertson PC	033194	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/22/2009	John H. Hancock	10485	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/22/2009	Melhorn & Associates, P.C.	12193	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/22/2009	Jerald D. Steffen, CPA, PC	12734	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/22/2009	Hoots, Baker & Wiley	13978	\$0.00	\$96.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/22/2009	Law Office of Eden Rose Brown	4694	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/22/2009	Pioneer Trust Bank, N.A.	309181	\$0.00	\$32.00
828-4405-000	Membership Fees	10/1/2009		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	10/9/2009		DUES	\$0.00	\$25.00
828-7040-000	Annual Meeting	10/31/2009		Section Mailing Charges	\$17.70	\$0.00
828-7195-000	Committee - Executive	10/8/2009	Miller Nash LLP	Leg. Subcommittee Mtg	\$140.00	\$0.00
828-7195-000	Committee - Executive	10/28/2009	Magliana Jr, John Anthony	E/R-Annual Meeting-Tax Section	\$207.90	\$0.00
828-7195-000	Committee - Executive	10/28/2009	Bullivant Houser Bailey PC	Breakfast-Tax Exec Mtg	\$116.60	\$0.00
828-7205-015	Computer - Internet / Web	10/21/2009	Appaloosa Business Service Inc	Website Maintenance-Tax	\$61.00	\$0.00
828-7245-000	Conferences / Seminars	10/31/2009		MCLE Transfers	\$40.00	\$0.00
828-7538-032	Luncheon CLE - IRS/ODR	10/8/2009	Miller Nash LLP	Lunch Balance-ODR Settlement	\$81.60	\$0.00
828-7538-052	Luncheon CLE - Portland Series	10/14/2009	University Club	Lunch-Tax Section	\$648.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	10/21/2009	Garvey Schubert Barer	Photocopies-Tax Section CLE	\$68.60	\$0.00
828-7715-000	Newsletter	10/21/2009	Lynx Group, Inc.	Summer 09 Newsletter	\$715.18	\$0.00
828-7745-000	OSB Support Service Assessment	10/31/2009		OSB Support Services	\$10.50	\$0.00
828-7885-000	Telephone - Conference Calls	10/9/2009	Premiere Global Services	Conference Calls-8/13-9/12	\$17.93	\$0.00
828-U001-000	Taxation Section Member Count	10/31/2009		Section Membership	2	0



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

Description	October 2009	YTD 2009	Budget 2009	% of Budget	October Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event		\$33,505	\$34,000	98.5%		\$500
Membership Fees		8,925	9,500	93.9%		9,000
Registrations - Conferences/Seminars						32,975
<b>Total Revenue</b>		<b>42,430</b>	<b>43,500</b>	<b>97.5%</b>		<b>42,475</b>
<b>EXPENSES</b>						
Annual Meeting		30,410	35,000	86.9%		32,816
Committee - Executive	329	1,822	2,400	75.9%	219	1,186
Conferences / Seminars	222	222	8,500	2.6%	266	1,074
Contributions		500	1,000	50.0%		
Contributions - Campaign for Equal Justice		500	1,000	50.0%		2,000
Telephone - Conference Calling	17	428			50	293
OSB Support Services Assessment	42	1,974	1,995	98.9%	37	1,943
Miscellaneous Expense						36
<b>Total Expense</b>	<b>609</b>	<b>35,856</b>	<b>49,895</b>	<b>71.9%</b>	<b>572</b>	<b>39,346</b>
<b>Net Revenue (Expense)</b>	<b>(609)</b>	<b>6,574</b>	<b>(6,395)</b>		<b>(572)</b>	
<b>Beginning Fund Balance</b>		<b>14,659</b>				
<b>Ending Fund Balance</b>		<b>21,234</b>				
<b>Section Member Count - Paid</b>		<b>357</b>	<b>370</b>			
<b>Section Member Count - Complimentary</b>	<b>8</b>	<b>20</b>	<b>10</b>		<b>7</b>	
<b>Section Member Count - Total</b>	<b>8</b>	<b>377</b>	<b>380</b>		<b>7</b>	

## Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-7195-000	Committee - Executive	10/14/2009	Masters, Julie	E/R-W/C Exec Mtg	\$44.00	\$0.00
830-7195-000	Committee - Executive	10/31/2009	Mundorff, Charles R	E/R-Workers Comp Exec Mtg	\$115.50	\$0.00
830-7195-000	Committee - Executive	10/31/2009	Johnson, Dale C	E/R-Worker's Comp Exec Mtg	\$169.48	\$0.00
830-7245-000	Conferences / Seminars	10/31/2009		Section Mailing Charges	\$221.56	\$0.00
830-7745-000	OSB Support Service Assessment	10/31/2009		OSB Support Services	\$42.00	\$0.00
830-7885-000	Telephone - Conference Calls	10/9/2009	Premiere Global Services	Conference Calls-8/13-9/12	\$16.88	\$0.00
830-U004-000	Workers Compensation Section Comp Members	10/31/2009		Section Membership	8	0