

**OREGON STATE BAR**  
**Section Summary Financial Statement**  
**For the Nine Months Ending September 30, 2009**

Description	September 2009	YTD 2009	Budget 2009	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event	\$3,106	\$74,633	\$100,900	74.0%	\$225	\$45,737
Grants Received		500				
Luncheon Event		11,123	22,200	50.1%	988	10,343
Luncheon Event - Portland	1,620	11,345	12,000	94.5%		10,960
Luncheon Event - Salem / Midvalley	1,184	4,130	6,000	68.8%		3,552
Membership Fees	564	371,233	378,174	98.2%	967	359,935
Sponsorship Fees						1,000
Registrations - Conferences/Seminars	36,535	149,612	153,000	97.8%	55,670	165,937
Registrations - IRS Tax Forum		3	150	2.2%		362
Registrations - UnCLE	5,950	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 - Software		377				
Sales - Section Pamphlet			200			208
Miscellaneous Income	350	2,795	2,100	133.1%		
<b>Total Revenue</b>	<b>49,309</b>	<b>642,281</b>	<b>688,224</b>	<b>93.3%</b>	<b>57,850</b>	<b>607,204</b>
<b>EXPENSES</b>						
Annual Meeting	30,352	72,341	130,548	55.4%	36,213	82,052
Case Law Summaries			1,500			
Committee - Executive	5,687	38,207	61,640	62.0%	3,079	47,198
Committee - Portland Chapter			700			
Committee - Award of Merit			300			
Committee - General /Young Lawyers			300		97	97
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	2,227	17,960	39,418	45.6%	2,063	19,470
Conferences / Seminars	2,648	74,769	193,500	38.6%	3,945	51,028
Conferences / Seminars - UnCLE		6,119	7,500	81.6%		7,075
Contributions		1,500	8,630	17.4%	1,000	4,250
Contributions - Classroom Law Project		500	600	83.3%		
Contributions - Campaign for Equal Justice		6,000	20,350	29.5%		4,000
Contributions - OR Minority Lawyers Assoc.		3,950	3,550	111.3%		3,550
Contributions - Peacemaker			500			500
Education	397	2,786	6,700	41.6%		1,920
Education-Public		281	500	56.3%		82
Gifts & Awards		248	4,475	5.5%	50	273
Grants			500			250
Library	390	390	400	97.5%		
Luncheon Expense	756	11,359	21,750	52.2%		10,058
Luncheon Expense - Portland	1,406	6,209	10,000	62.1%		4,760
Luncheon Expense - Salem / Midvalley	854	2,540	6,250	40.6%	1,031	2,776
Newsletter & Case Law Summaries	2,717	58,997	106,600	55.3%	2,135	59,018
Outreach Programs		1,000	1,100	90.9%		
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			
Social Events			3,000			149
Speaker Expense		3,030	10,000	30.3%		
Special Projects		2,445	4,000	61.1%	(150)	
Sponsorships		6,000	2,000	300.0%		
Sponsorships-Sesquicentennial		1,000	1,000	100.0%		
Telephone - Conference Calling		5,255	7,605	69.1%	35	4,712
OSB Support Services Assessment	231	92,967	93,134	99.8%	263	91,476
Miscellaneous Expense	88	2,523	9,021	28.0%	469	4,620
<b>Total Expense</b>	<b>47,752</b>	<b>432,806</b>	<b>790,871</b>	<b>54.7%</b>	<b>50,230</b>	<b>405,376</b>
<b>Net Revenue (Expense)</b>	<b>1,556</b>	<b>209,475</b>	<b>(102,647)</b>		<b>7,620</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>772,859</b>				
<b>Section Member Count - Paid</b>	<b>29</b>	<b>17,412</b>	<b>17,332</b>		<b>48</b>	
<b>Section Member Count - Complimentary</b>	<b>15</b>	<b>445</b>	<b>407</b>		<b>2</b>	
<b>Section Member Count - Total</b>	<b>44</b>	<b>17,857</b>	<b>17,739</b>		<b>50</b>	

**OREGON STATE BAR**  
**Administrative Law - 844**  
**For the Nine Months Ending September 30, 2009**

Description	September 2009	YTD 2009	Budget 2009	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event						(\$75)
Membership Fees		4,065	4,050	100.4%		4,080
Registrations - Conferences/Seminars			2,000			570
<b>Total Revenue</b>		<b>4,065</b>	<b>6,050</b>	<b>67.2%</b>		<b>4,575</b>
<b>EXPENSES</b>						
Annual Meeting			400		21	21
Committee - Executive						50
Computer - Internet / Web			100			30
Conferences / Seminars	1,746	1,746	600	291.0%	30	273
Contributions - Campaign for Equal Justice			100			
Newsletter & Case Law Summaries		886	2,800	31.6%		2,363
Telephone - Conference Calling		234	500	46.8%		207
OSB Support Services Assessment		1,423	1,418	100.3%		1,428
Miscellaneous Expense			132		(1,150)	118
<b>Total Expense</b>	<b>1,746</b>	<b>4,289</b>	<b>6,050</b>	<b>70.9%</b>	<b>(1,099)</b>	<b>4,489</b>
<b>Net Revenue (Expense)</b>	<b>(1,746)</b>	<b>(224)</b>			<b>1,099</b>	
<b>Beginning Fund Balance</b>		<b>2,603</b>				
<b>Ending Fund Balance</b>		<b>2,379</b>				
<b>Section Member Count - Paid</b>		<b>271</b>	<b>270</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>271</b>	<b>270</b>			

# Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-7245-000	Conferences / Seminars	9/23/2009	Benson Hotel, The	Banquet-Business Lit CLE	\$1,746.00	\$0.00

**OREGON STATE BAR**  
**Admiralty - 801**  
**For the Nine Months Ending September 30, 2009**

Description	September 2009	YTD 2009	Budget 2009	% of Budget	September 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 10/8/2009

**OREGON STATE BAR**  
**Agricultural Law - 837**  
**For the Nine Months Ending September 30, 2009**

Description	September 2009	YTD 2009	Budget 2009	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$15	\$1,845	\$1,770	104.2%		\$1,770
Registrations - Conferences/Seminars		150				
<b>Total Revenue</b>	<b>15</b>	<b>1,995</b>	<b>1,770</b>	<b>112.7%</b>		<b>1,770</b>
<b>EXPENSES</b>						
Annual Meeting					(498)	
Conferences / Seminars		986	1,000	98.6%		585
Telephone - Conference Calling		119	150	79.6%		85
OSB Support Services Assessment	11	651	620	105.0%		662
<b>Total Expense</b>	<b>11</b>	<b>1,757</b>	<b>1,770</b>	<b>99.2%</b>	<b>(498)</b>	<b>1,332</b>
<b>Net Revenue (Expense)</b>	<b>5</b>	<b>238</b>			<b>498</b>	
<b>Beginning Fund Balance</b>		<b>3,410</b>				
<b>Ending Fund Balance</b>		<b>3,648</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>123</b>	<b>118</b>			
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>1</b>				
<b>Section Member Count - Total</b>	<b>2</b>	<b>124</b>	<b>118</b>			

## Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-4405-000	Membership Fees	9/15/2009		DUES	\$0.00	\$15.00
837-7745-000	OSB Support Service Assessment	9/30/2009		OSB Support Services Sept09	\$10.50	\$0.00
837-U001-000	Agricultural Law Section Member Counts	9/30/2009		Section Membership	1	0
837-U004-000	Agricultural Law Section Comp Members	9/30/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Alternative Dispute Resolution - 802**  
**For the Nine Months Ending September 30, 2009**

Description	September 2009	YTD 2009	Budget 2009	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$5,520	\$6,300	87.6%	\$20	\$5,780
<b>Total Revenue</b>		<b>5,520</b>	<b>6,300</b>	<b>87.6%</b>	<b>20</b>	<b>5,780</b>
<b>EXPENSES</b>						
Annual Meeting			350		21	367
Committee - Executive			500			788
Computer - Internet / Web	24	279	878	31.8%	5	570
Conferences / Seminars		40				
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		1,523	1,654	92.0%	5	1,517
Miscellaneous Expense			600		56	56
<b>Total Expense</b>	<b>24</b>	<b>2,575</b>	<b>6,262</b>	<b>41.1%</b>	<b>87</b>	<b>3,876</b>
<b>Net Revenue (Expense)</b>	<b>(24)</b>	<b>2,945</b>	<b>38</b>		<b>(67)</b>	
<b>Beginning Fund Balance</b>		<b>6,971</b>				
<b>Ending Fund Balance</b>		<b>9,916</b>				
<b>Section Member Count - Paid</b>		<b>276</b>	<b>288</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>		<b>14</b>	<b>27</b>			
<b>Section Member Count - Total</b>		<b>290</b>	<b>315</b>		<b>1</b>	



## ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-7205-015	Computer - Internet / Web	9/23/2009	Appaloosa Business Service Inc	Website Maintenance-ADR	\$24.19	\$0.00

**OREGON STATE BAR**  
**Animal Law - 834**  
**For the Nine Months Ending September 30, 2009**

Description	September 2009	YTD 2009	Budget 2009	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Grants Received		\$500				
Membership Fees		840	1,500	56.0%	20	660
Registrations - Conferences/Seminars	375	375	2,000	18.8%		
Miscellaneous Income			2,100			
<b>Total Revenue</b>	<b>375</b>	<b>1,715</b>	<b>5,600</b>	<b>30.6%</b>	<b>20</b>	<b>660</b>
<b>EXPENSES</b>						
Committee - Executive			200			96
Conferences / Seminars	40	40	1,500	2.7%		
Outreach Programs			100			
Telephone - Conference Calling		91	60	152.3%		30
OSB Support Services Assessment		294	525	56.0%	11	341
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>40</b>	<b>425</b>	<b>2,485</b>	<b>17.1%</b>	<b>11</b>	<b>467</b>
<b>Net Revenue (Expense)</b>	<b>335</b>	<b>1,290</b>	<b>3,115</b>		<b>10</b>	
<b>Beginning Fund Balance</b>		<b>1,193</b>				
<b>Ending Fund Balance</b>		<b>2,482</b>				
<b>Section Member Count - Paid</b>		<b>56</b>	<b>100</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>56</b>	<b>100</b>		<b>2</b>	

## Animal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
834-4565-000	Conferences / Seminar Revenue	9/14/2009		CLE	\$0.00	\$25.00
834-4565-000	Conferences / Seminar Revenue	9/15/2009		CLE	\$0.00	\$25.00
834-4565-000	Conferences / Seminar Revenue	9/15/2009		DUES	\$0.00	\$10.00
834-4565-000	Conferences / Seminar Revenue	9/16/2009		CLE	\$0.00	\$25.00
834-4565-000	Conferences / Seminar Revenue	9/16/2009		CLE	\$0.00	\$10.00
834-4565-000	Conferences / Seminar Revenue	9/18/2009		CLE	\$0.00	\$60.00
834-4565-000	Conferences / Seminar Revenue	9/21/2009		CLE	\$0.00	\$25.00
834-4565-000	Conferences / Seminar Revenue	9/22/2009		CLE	\$0.00	\$25.00
834-4565-000	Conferences / Seminar Revenue	9/23/2009		CLE	\$0.00	\$25.00
834-4565-000	Conferences / Seminar Revenue	9/23/2009		CLE	\$0.00	\$60.00
834-4565-000	Conferences / Seminar Revenue	9/24/2009		CLE	\$0.00	\$25.00
834-4565-000	Conferences / Seminar Revenue	9/24/2009		CLE	\$0.00	\$60.00
834-7245-000	Conferences / Seminars Expense	9/30/2009		MCLE Transfers	\$40.00	\$0.00

As of 10/8/2009

**OREGON STATE BAR**  
**Antitrust, Trade Regulation - 803**  
**For the Nine Months Ending September 30, 2009**

Description	September 2009	YTD 2009	Budget 2009	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$3,250	\$3,550	91.5%		\$3,350
Registrations - Conferences/Seminars	110	110	750	14.7%		965
<b>Total Revenue</b>	<b>110</b>	<b>3,360</b>	<b>4,300</b>	<b>78.1%</b>		<b>4,315</b>
<b>EXPENSES</b>						
Annual Meeting			2,000			
Committee - Executive			300			139
Conferences / Seminars	221	(34)	1,200	-2.8%		1,200
Telephone - Conference Calling						4
OSB Support Services Assessment		714	746	95.7%		704
Miscellaneous Expense						72
<b>Total Expense</b>	<b>221</b>	<b>680</b>	<b>4,246</b>	<b>16.0%</b>		<b>2,119</b>
<b>Net Revenue (Expense)</b>	<b>(111)</b>	<b>2,680</b>	<b>54</b>			
<b>Beginning Fund Balance</b>		<b>5,338</b>				
<b>Ending Fund Balance</b>		<b>8,018</b>				
<b>Section Member Count - Paid</b>		<b>130</b>	<b>142</b>			
<b>Section Member Count - Complimentary</b>		<b>6</b>				
<b>Section Member Count - Total</b>		<b>136</b>	<b>142</b>			

## Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-4565-000	Conferences / Seminars	9/10/2009	Garvey Schubert Barer	1478	\$0.00	\$10.00
803-4565-000	Conferences / Seminars	9/10/2009	Deborah A. Garcia	1980	\$0.00	\$10.00
803-4565-000	Conferences / Seminars	9/10/2009	Elliott, Ostrander & Preston,	10724	\$0.00	\$10.00
803-4565-000	Conferences / Seminars	9/10/2009	Perkins Coie	1018231	\$0.00	\$10.00
803-4565-000	Conferences / Seminars	9/10/2009	Lane Powell PC	681389	\$0.00	\$10.00
803-4565-000	Conferences / Seminars	9/10/2009	K&L Gates	450446	\$0.00	\$10.00
803-4565-000	Conferences / Seminars	9/10/2009	Stoll, Stoll, Berne, Lokting	26322	\$0.00	\$20.00
803-4565-000	Conferences / Seminars	9/10/2009	Lane Powell PC	681865	\$0.00	\$10.00
803-4565-000	Conferences / Seminars	9/10/2009	Grenley, Rotenberg, Evans, Br	51058	\$0.00	\$10.00
803-4565-000	Conferences / Seminars	9/10/2009	Klarquist Sparkman, LLP	141398	\$0.00	\$10.00
803-7245-000	Conferences / Seminars	9/16/2009	Erfler, Nancy M	E/R-Antitrust Lunch	\$221.25	\$0.00

**OREGON STATE BAR**  
**Appellate Practice - 804**  
**For the Nine Months Ending September 30, 2009**

Description	September 2009	YTD 2009	Budget 2009	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event	\$720	\$720				
Membership Fees		4,050	3,600	112.5%		3,660
Registrations - Conferences/Seminars		2,815	4,750	59.3%	660	7,010
Miscellaneous Income		10				
<b>Total Revenue</b>	<b>720</b>	<b>7,595</b>	<b>8,350</b>	<b>91.0%</b>	<b>660</b>	<b>10,670</b>
<b>EXPENSES</b>						
Annual Meeting	13	13				473
Conferences / Seminars		7,966	4,000	199.1%	91	3,363
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%		53
OSB Support Services Assessment		2,137	1,890	113.1%	5	1,974
Miscellaneous Expense		112	100	111.9%		
<b>Total Expense</b>	<b>13</b>	<b>14,270</b>	<b>8,890</b>	<b>160.5%</b>	<b>96</b>	<b>7,510</b>
<b>Net Revenue (Expense)</b>	<b>707</b>	<b>(6,675)</b>	<b>(540)</b>		<b>564</b>	
<b>Beginning Fund Balance</b>		<b>7,133</b>				
<b>Ending Fund Balance</b>		<b>458</b>				
<b>Section Member Count - Paid</b>		<b>399</b>	<b>360</b>			
<b>Section Member Count - Complimentary</b>		<b>8</b>			<b>1</b>	
<b>Section Member Count - Total</b>		<b>407</b>	<b>360</b>		<b>1</b>	

## Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4025-000	Annual Meeting	9/22/2009	Cosgrave Vergeer Kester LLP	60264	\$0.00	\$40.00
804-4025-000	Annual Meeting	9/22/2009	Keith M. Garza	1152	\$0.00	\$50.00
804-4025-000	Annual Meeting	9/22/2009	Stoll, Stoll, Berne, Lokting	26422	\$0.00	\$20.00
804-4025-000	Annual Meeting	9/22/2009	Lora E. Keenan	2828	\$0.00	\$40.00
804-4025-000	Annual Meeting	9/22/2009	Wayne D. Landsverk	8722	\$0.00	\$50.00
804-4025-000	Annual Meeting	9/22/2009	Frankin Johnson IV, LLC	1112	\$0.00	\$20.00
804-4025-000	Annual Meeting	9/22/2009	David Melville	4325	\$0.00	\$20.00
804-4025-000	Annual Meeting	9/22/2009	Laura Graser	6733	\$0.00	\$20.00
804-4025-000	Annual Meeting	9/22/2009	Steven R Powers	1878	\$0.00	\$20.00
804-4025-000	Annual Meeting	9/22/2009	B H Fredericks	1509	\$0.00	\$50.00
804-4025-000	Annual Meeting	9/22/2009	Garvey Schubert Barer	1542	\$0.00	\$20.00
804-4025-000	Annual Meeting	9/22/2009	Maureen Leonard	3995	\$0.00	\$30.00
804-4025-000	Annual Meeting	9/22/2009	Maureen Leonard Attorney at La	1120	\$0.00	\$20.00
804-4025-000	Annual Meeting	9/22/2009	Linda S. Ziskin, Attorney at L	1253	\$0.00	\$20.00
804-4025-000	Annual Meeting	9/22/2009	Jensen & Leiberan P.C.	11848	\$0.00	\$50.00
804-4025-000	Annual Meeting	9/22/2009	Klein, Hand & Ledesema, PC	3171	\$0.00	\$20.00
804-4025-000	Annual Meeting	9/22/2009	Kathryn H Clarke	447	\$0.00	\$40.00
804-4025-000	Annual Meeting	9/22/2009	Giers Olsson PC	1214	\$0.00	\$40.00
804-4025-000	Annual Meeting	9/22/2009	Lane Powell PC	682448	\$0.00	\$20.00
804-4025-000	Annual Meeting	9/22/2009	Williams Fredrickson, LLC	8463	\$0.00	\$20.00
804-4025-000	Annual Meeting	9/22/2009	Christopher F. Taylor	10308	\$0.00	\$20.00
804-4025-000	Annual Meeting	9/22/2009	Christopher F. Taylor	10318	\$0.00	\$30.00
804-4025-000	Annual Meeting	9/22/2009	Jesse W Barton	1105	\$0.00	\$60.00
804-7040-000	Annual Meeting	9/30/2009		Section Mailing Charges	\$13.24	\$0.00

**OREGON STATE BAR**  
**Aviation Law - 805**  
**For the Nine Months Ending September 30, 2009**

<b>Description</b>	<b>September 2009</b>	<b>YTD 2009</b>	<b>Budget 2009</b>	<b>% of Budget</b>	<b>September Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Annual Event	\$50	\$50				\$50
Membership Fees		1,040	1,100	94.5%	20	1,080
<b>Total Revenue</b>	<b>50</b>	<b>1,090</b>	<b>1,100</b>	<b>99.1%</b>	<b>20</b>	<b>1,130</b>
<b>EXPENSES</b>						
Annual Meeting			500			
Conferences / Seminars			200		34	34
Gifts & Awards			100			
OSB Support Services Assessment		284	289	98.1%	5	289
<b>Total Expense</b>		<b>284</b>	<b>1,089</b>	<b>26.0%</b>	<b>39</b>	<b>322</b>
<b>Net Revenue (Expense)</b>	<b>50</b>	<b>807</b>	<b>11</b>		<b>(19)</b>	
<b>Beginning Fund Balance</b>		<b>1,300</b>				
<b>Ending Fund Balance</b>		<b>2,106</b>				
<b>Section Member Count - Paid</b>		<b>52</b>	<b>55</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>		<b>2</b>				
<b>Section Member Count - Total</b>		<b>54</b>	<b>55</b>		<b>1</b>	



## Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
805-4025-000	Annual Meeting	9/22/2009	Jan M Kubic	2525	\$0.00	\$50.00

As of 10/8/2009

**OREGON STATE BAR**  
**Business Law - 806**  
**For the Nine Months Ending September 30, 2009**

Description	September 2009	YTD 2009	Budget 2009	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$200			
Membership Fees	30	34,890	36,750	94.9%	30	35,490
Registrations - Conferences/Seminars		1,068	500	213.6%		490
<b>Total Revenue</b>	<b>30</b>	<b>35,958</b>	<b>37,450</b>	<b>96.0%</b>	<b>30</b>	<b>35,980</b>
<b>EXPENSES</b>						
Annual Meeting			5,000			
Committee - Executive		172	1,000	17.2%		
Committee - Financial Institute			1,000			
Committee - Task Forces (general)			500			
Computer - Internet / Web	1,915	10,523	17,000	61.9%	1,285	11,480
Conferences / Seminars			500		50	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%		129
OSB Support Services Assessment	21	6,137	6,431	95.4%	5	6,284
Miscellaneous Expense		139	1,800	7.7%		150
<b>Total Expense</b>	<b>1,936</b>	<b>18,074</b>	<b>47,481</b>	<b>38.1%</b>	<b>1,340</b>	<b>20,113</b>
<b>Net Revenue (Expense)</b>	<b>(1,906)</b>	<b>17,884</b>	<b>(10,031)</b>		<b>(1,310)</b>	
<b>Beginning Fund Balance</b>		<b>81,708</b>				
<b>Ending Fund Balance</b>		<b>99,593</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>1,165</b>	<b>1,175</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>	<b>3</b>	<b>18</b>	<b>50</b>			
<b>Section Member Count - Total</b>	<b>4</b>	<b>1,183</b>	<b>1,225</b>		<b>1</b>	

## Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	9/10/2009		DUES	\$0.00	\$30.00
806-7205-015	Computer - Internet / Web	9/9/2009	Inherent.com Inc.	Web host/support-Bus Law	\$700.00	\$0.00
806-7205-015	Computer - Internet / Web	9/16/2009	Barkley, Carole	Bus Law Newsletter-Aug 09	\$515.00	\$0.00
806-7205-015	Computer - Internet / Web	9/23/2009	Inherent.com Inc.	Website Hosting-Bus Law	\$700.00	\$0.00
806-7745-000	OSB Support Service Assessment	9/30/2009		OSB Support Services Sept09	\$21.00	\$0.00
806-U001-000	Business Law Section Member Count	9/30/2009		Section Membership	1	0
806-U004-000	Business Law Section Comp Members	9/30/2009		Section Membership	3	0

**OREGON STATE BAR**  
**Business Litigation - 807**  
**For the Nine Months Ending September 30, 2009**

Description	September 2009	YTD 2009	Budget 2009	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$11,560	\$11,240	102.8%	\$30	\$8,640
Registrations - Conferences/Seminars	625	2,855	3,750	76.1%		3,785
<b>Total Revenue</b>	<b>625</b>	<b>14,415</b>	<b>14,990</b>	<b>96.2%</b>	<b>30</b>	<b>12,425</b>
<b>EXPENSES</b>						
Annual Meeting						29
Committee - Executive			800			175
Conferences / Seminars	40	4,669	8,000	58.4%		5,949
Contributions			1,500			
Contributions - Campaign for Equal Justice			1,500			
Contributions - OR Minority Lawyers Assoc.						1,500
Telephone - Conference Calling		8				6
OSB Support Services Assessment		3,171	2,951	107.5%	11	3,092
Miscellaneous Expense						150
<b>Total Expense</b>	<b>40</b>	<b>7,848</b>	<b>14,751</b>	<b>53.2%</b>	<b>11</b>	<b>10,901</b>
<b>Net Revenue (Expense)</b>	<b>585</b>	<b>6,567</b>	<b>239</b>		<b>20</b>	
<b>Beginning Fund Balance</b>		<b>19,589</b>				
<b>Ending Fund Balance</b>		<b>26,156</b>				
<b>Section Member Count - Paid</b>		<b>578</b>	<b>562</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>		<b>34</b>				
<b>Section Member Count - Total</b>		<b>612</b>	<b>562</b>		<b>2</b>	

## Business Lit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4565-000	Conferences / Seminars	9/16/2009	Markowitz, Herbold Glade & Meh	51186	\$0.00	\$105.00
807-4565-000	Conferences / Seminars	9/16/2009	David H Angeli	2241	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	9/16/2009	Kennedy, Watts, Arellano & Ri	52880	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	9/16/2009	Barg Tom PC	2657	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	9/16/2009	Ater Wynne LLP	2008547	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	9/16/2009	Alice M Benson	1676	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	9/16/2009	Stoll, Stoll, Berne, Lokting &	26424	\$0.00	\$60.00
807-4565-000	Conferences / Seminars	9/16/2009	Esler, Stephens & Buckley	3110	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	9/16/2009	Kent & Johnson, LLP	3541	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	9/16/2009	Law Office of Phil Goldsmith	10745	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	9/16/2009	Ball Janik LLP	106816	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	9/16/2009	Law Office of Robert J. McGaug	4809	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	9/16/2009	Davis Wright TremaineLLP	103035	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	9/16/2009	Harrang Long Gary Rudnick P.C.	65956	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	9/16/2009	Tonkon Torp LLP	89074	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	9/16/2009	Garvey Schubert Barer	1593	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	9/16/2009	Lane Powell PC	683022	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	9/16/2009	Arden E. Shenker, Attorney	02937	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	9/16/2009	Stoll, Stoll, Berne, Lokting &	26434	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	9/16/2009	Somers & Wolf-Attorney Account	7299	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	9/16/2009	Davis Wright Tremaine LLP	103103	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	9/16/2009	Tonkon Torp LLP	89116	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	9/18/2009	Myles, Kevin	9269	\$0.00	\$20.00
807-7245-000	Conferences / Seminars	9/30/2009		MCLE Transfers	\$40.00	\$0.00

**OREGON STATE BAR**  
**Civil Rights - 808**  
**For the Nine Months Ending September 30, 2009**

<b>Description</b>	<b>September 2009</b>	<b>YTD 2009</b>	<b>Budget 2009</b>	<b>% of Budget</b>	<b>September Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees		\$6,048	\$6,426	94.1%	\$27	\$6,210
Registrations - Conferences/Seminars			250			
<b>Total Revenue</b>		<b>6,048</b>	<b>6,676</b>	<b>90.6%</b>	<b>27</b>	<b>6,210</b>
<b>EXPENSES</b>						
Annual Meeting			13			
Computer - Internet / Web			100		25	25
Conferences / Seminars		425	1,000	42.5%	25	25
Contributions - Campaign for Equal Justice			500			500
Newsletter & Case Law Summaries	1,213	3,706	5,200	71.3%		3,928
Telephone - Conference Calling		107	120	89.1%		98
OSB Support Services Assessment		1,202	1,250	96.2%	5	1,213
<b>Total Expense</b>	<b>1,213</b>	<b>5,441</b>	<b>8,183</b>	<b>66.5%</b>	<b>55</b>	<b>5,789</b>
<b>Net Revenue (Expense)</b>	<b>(1,213)</b>	<b>607</b>	<b>(1,507)</b>		<b>(28)</b>	
<b>Beginning Fund Balance</b>		<b>2,451</b>				
<b>Ending Fund Balance</b>		<b>3,058</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
808-7715-000	Newsletter	9/16/2009	Gautier, B Elise	Newsletter-Civil Rights	\$1,213.00	\$0.00

**OREGON STATE BAR**  
**Computer & Internet Law - 809**  
**For the Nine Months Ending September 30, 2009**

Description	September 2009	YTD 2009	Budget 2009	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$600			
Luncheon Event		3,356	6,000	55.9%	636	2,472
Membership Fees	40	5,400	5,340	101.1%	20	5,100
Registrations - Conferences/Seminars		786				
Miscellaneous Income		15				
<b>Total Revenue</b>	<b>40</b>	<b>9,557</b>	<b>11,940</b>	<b>80.0%</b>	<b>656</b>	<b>7,572</b>
<b>EXPENSES</b>						
Annual Meeting	1,074	1,074	1,000	107.4%	7	7
Committee - Executive		1,131	2,000	56.5%		877
Computer - Internet / Web		983	1,500	65.6%		900
Conferences / Seminars		120	200	60.0%	575	655
Contributions			1,000			
Luncheon Expense	756	4,681	5,000	93.6%		2,208
Printing Services		1,720				
Sponsorships		1,000	2,000	50.0%		
Telephone - Conference Calling		106	120	88.2%		80
OSB Support Services Assessment	11	1,454	1,402	103.7%	5	1,370
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>1,841</b>	<b>12,269</b>	<b>14,422</b>	<b>85.1%</b>	<b>587</b>	<b>6,096</b>
<b>Net Revenue (Expense)</b>	<b>(1,801)</b>	<b>(2,712)</b>	<b>(2,482)</b>		<b>69</b>	
<b>Beginning Fund Balance</b>		<b>9,016</b>				
<b>Ending Fund Balance</b>		<b>6,304</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>270</b>	<b>260</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>		<b>7</b>	<b>7</b>			
<b>Section Member Count - Total</b>	<b>2</b>	<b>277</b>	<b>267</b>		<b>1</b>	



## Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4405-000	Membership Fees	9/14/2009		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	9/24/2009		CLE	\$0.00	\$20.00
809-7040-000	Annual Meeting	9/30/2009	Rothauge, Renee E	Annual Dinner-CILS	\$1,074.00	\$0.00
809-7538-000	Luncheon CLE	9/30/2009	Kells Irish Restaurant & Pub	Luncheon-CILS	\$756.00	\$0.00
809-7745-000	OSB Support Service Assessment	9/30/2009		OSB Support Services Sept09	\$10.50	\$0.00
809-U001-000	Computer & Internet Section Member Count	9/30/2009		Section Membership	2	0

**OREGON STATE BAR**  
**Constitutional Law - 841**  
**For the Nine Months Ending September 30, 2009**

Description	September 2009	YTD 2009	Budget 2009	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$4,650	\$4,600	101.1%		\$4,650
<b>Total Revenue</b>		<b>4,650</b>	<b>4,600</b>	<b>101.1%</b>		<b>4,650</b>
<b>EXPENSES</b>						
Committee - Executive	86	86	200	42.9%	77	163
Computer - Internet / Web			175			
Conferences / Seminars			2,000		50	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		116	150	77.5%		99
OSB Support Services Assessment		1,029	1,050	98.0%		982
Miscellaneous Expense			100		213	532
<b>Total Expense</b>	<b>86</b>	<b>9,731</b>	<b>13,775</b>	<b>70.6%</b>	<b>341</b>	<b>4,325</b>
<b>Net Revenue (Expense)</b>	<b>(86)</b>	<b>(5,081)</b>	<b>(9,175)</b>		<b>(341)</b>	
<b>Beginning Fund Balance</b>		<b>18,180</b>				
<b>Ending Fund Balance</b>		<b>13,099</b>				
<b>Section Member Count - Paid</b>		<b>186</b>	<b>180</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>		<b>11</b>	<b>20</b>			
<b>Section Member Count - Total</b>		<b>197</b>	<b>200</b>		<b>2</b>	

## Constitution Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-7195-000	Committee - Executive	9/16/2009	Williams, Joshua S	S&SFP Mileage	\$85.80	\$0.00

**OREGON STATE BAR**  
**Construction Law - 810**  
**For the Nine Months Ending September 30, 2009**

Description	September 2009	YTD 2009	Budget 2009	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$6,164	\$6,348	97.1%	\$12	\$6,038
Registrations - Conferences/Seminars		4,185	2,500	167.4%		1,605
Miscellaneous Income		270				
<b>Total Revenue</b>		<b>10,619</b>	<b>8,848</b>	<b>120.0%</b>	<b>12</b>	<b>7,643</b>
<b>EXPENSES</b>						
Annual Meeting			550			
Committee - Executive		258	850	30.4%	267	267
Computer - Internet / Web	25	377	750	50.2%	50	299
Conferences / Seminars	2	4,647	4,000	116.2%	45	1,784
Contributions - Campaign for Equal Justice			2,000			
Newsletter & Case Law Summaries		223	1,000	22.3%		266
Telephone - Conference Calling		25	125	20.2%		45
OSB Support Services Assessment		2,888	2,777	104.0%	5	2,756
Miscellaneous Expense						150
<b>Total Expense</b>	<b>27</b>	<b>8,418</b>	<b>12,052</b>	<b>69.8%</b>	<b>367</b>	<b>5,567</b>
<b>Net Revenue (Expense)</b>	<b>(27)</b>	<b>2,201</b>	<b>(3,204)</b>		<b>(355)</b>	
<b>Beginning Fund Balance</b>		<b>10,960</b>				
<b>Ending Fund Balance</b>		<b>13,161</b>				
<b>Section Member Count - Paid</b>		<b>536</b>	<b>524</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>		<b>15</b>	<b>5</b>			
<b>Section Member Count - Total</b>		<b>551</b>	<b>529</b>		<b>1</b>	

## Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-7205-015	Computer - Internet / Web	9/23/2009	Appaloosa Business Service Inc	Website Maintenance-Constr Law	\$25.00	\$0.00
810-7245-000	Conferences / Seminars	9/1/2009	Affiniscape	CrCard Fees 7/31-8/30 Deposits	\$1.73	\$0.00

**OREGON STATE BAR**  
**Consumer Law - 838**  
**For the Nine Months Ending September 30, 2009**

Description	September 2009	YTD 2009	Budget 2009	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$2,775	\$3,375	82.2%		\$2,670
Registrations - Conferences/Seminars	1,265	5,110	5,500	92.9%	5,450	5,890
Miscellaneous Income		50				
<b>Total Revenue</b>	<b>1,265</b>	<b>7,935</b>	<b>8,875</b>	<b>89.4%</b>	<b>5,450</b>	<b>8,560</b>
<b>EXPENSES</b>						
Annual Meeting			700		1,208	1,222
Committee - Executive		1,682	1,000	168.2%		
Committee - Legislative			50			
Computer - Internet / Web			100			
Conferences / Seminars		1,215	3,200	38.0%	666	835
Contributions - Campaign for Equal Justice			1,750			
Library	390	390	400	97.5%		
Newsletter & Case Law Summaries			150			
Social Events			1,500			
Telephone - Conference Calling		215	220	97.6%		147
OSB Support Services Assessment		1,008	1,181	85.4%		971
Miscellaneous Expense			500			582
<b>Total Expense</b>	<b>390</b>	<b>4,509</b>	<b>10,751</b>	<b>41.9%</b>	<b>1,875</b>	<b>3,758</b>
<b>Net Revenue (Expense)</b>	<b>875</b>	<b>3,426</b>	<b>(1,876)</b>		<b>3,575</b>	
<b>Beginning Fund Balance</b>		<b>4,433</b>				
<b>Ending Fund Balance</b>		<b>7,859</b>				
<b>Section Member Count - Paid</b>		<b>185</b>	<b>200</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>			

## Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4565-000	Conferences / Seminars	9/4/2009	Tim Quennelle PC	1533	\$0.00	\$90.00
838-4565-000	Conferences / Seminars	9/4/2009	NEDCO	5624	\$0.00	\$35.00
838-4565-000	Conferences / Seminars	9/4/2009	Cullison, Claudia A	2511	\$0.00	\$45.00
838-4565-000	Conferences / Seminars	9/4/2009	Schmidt & Yee PC	18424	\$0.00	\$35.00
838-4565-000	Conferences / Seminars	9/4/2009	Casterline, James C	1006	\$0.00	\$35.00
838-4565-000	Conferences / Seminars	9/4/2009	State of Oregon	1339529	\$0.00	\$35.00
838-4565-000	Conferences / Seminars	9/4/2009	Koen, David L	520	\$0.00	\$35.00
838-4565-000	Conferences / Seminars	9/4/2009	Case & Dusterhoff LLP	19034	\$0.00	\$35.00
838-4565-000	Conferences / Seminars	9/4/2009	Jordan Schrader Ramis	95926	\$0.00	\$35.00
838-4565-000	Conferences / Seminars	9/4/2009	Streisinger, Cory	5683	\$0.00	\$45.00
838-4565-000	Conferences / Seminars	9/4/2009	Laveille, John E	6452	\$0.00	\$45.00
838-4565-000	Conferences / Seminars	9/4/2009	James E Leuenberger PC	4125	\$0.00	\$45.00
838-4565-000	Conferences / Seminars	9/4/2009	Steven C Burke PC	2478	\$0.00	\$45.00
838-4565-000	Conferences / Seminars	9/4/2009	Brownstein Rask Sweeney etal	2377	\$0.00	\$45.00
838-4565-000	Conferences / Seminars	9/4/2009	Murray, Nancy B	4205	\$0.00	\$15.00
838-4565-000	Conferences / Seminars	9/4/2009	Ian H Wasllace LLC	1129	\$0.00	\$45.00
838-4565-000	Conferences / Seminars	9/4/2009	Retiman, Daniel R	473	\$0.00	\$45.00
838-4565-000	Conferences / Seminars	9/4/2009	Hilgemann, David A	23419	\$0.00	\$45.00
838-4565-000	Conferences / Seminars	9/4/2009	Andrew H Stamp PC	2347	\$0.00	\$45.00
838-4565-000	Conferences / Seminars	9/4/2009	Baricevic, Margaret	1523	\$0.00	\$45.00
838-4565-000	Conferences / Seminars	9/4/2009	McKeown Family Ltd Partnership	4135	\$0.00	\$45.00
838-4565-000	Conferences / Seminars	9/4/2009	Time Quenelle PC	1544	\$0.00	\$35.00
838-4565-000	Conferences / Seminars	9/4/2009	Robert Kaplan LLP	32329	\$0.00	\$45.00
838-4565-000	Conferences / Seminars	9/4/2009	Schroeder Law Offices PC	18336	\$0.00	\$45.00
838-4565-000	Conferences / Seminars	9/4/2009	Haum, Gregory H	2383	\$0.00	\$45.00
838-4565-000	Conferences / Seminars	9/4/2009	Whipple & Duyck PC	1968	\$0.00	\$35.00
838-4565-000	Conferences / Seminars	9/4/2009	Bradley, Brenda M	3689	\$0.00	\$170.00
838-7520-000	Library Expense - Consumer Law	9/9/2009	National Consumer Law Center	Books/Supplements	\$390.00	\$0.00

**OREGON STATE BAR**  
**Corporate Counsel - 836**  
**For the Nine Months Ending September 30, 2009**

Description	September 2009	YTD 2009	Budget 2009	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$9,360	\$10,300	90.9%	\$15	\$7,470
Registrations - Conferences/Seminars		1,490	1,100	135.5%		570
<b>Total Revenue</b>		<b>10,850</b>	<b>11,400</b>	<b>95.2%</b>	<b>15</b>	<b>8,040</b>
<b>EXPENSES</b>						
Annual Meeting	12	12	1,500	0.8%	31	31
Committee - Executive			1,200			
Computer - Internet / Web	34	462	650	71.1%	25	347
Conferences / Seminars		3,230	3,750	86.1%	40	2,707
Contributions - Campaign for Equal Justice			1,000			
Telephone - Conference Calling		42	60	69.6%		37
OSB Support Services Assessment		2,457	2,704	90.9%	5	2,615
<b>Total Expense</b>	<b>46</b>	<b>6,203</b>	<b>10,864</b>	<b>57.1%</b>	<b>101</b>	<b>5,737</b>
<b>Net Revenue (Expense)</b>	<b>(46)</b>	<b>4,647</b>	<b>536</b>		<b>(86)</b>	
<b>Beginning Fund Balance</b>		<b>6,776</b>				
<b>Ending Fund Balance</b>		<b>11,422</b>				
<b>Section Member Count - Paid</b>		<b>468</b>	<b>500</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>		<b>4</b>	<b>15</b>			
<b>Section Member Count - Total</b>		<b>472</b>	<b>515</b>		<b>1</b>	



## Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-7040-000	Annual Meeting	9/30/2009		Section Mailing Charges	\$11.98	\$0.00
836-7205-015	Computer - Internet / Web	9/30/2009	Appaloosa Business Service Inc	Website Maintenance-Corp Couns	\$34.19	\$0.00

**OREGON STATE BAR**  
**Criminal Law - 811**  
**For the Nine Months Ending September 30, 2009**

Description	September 2009	YTD 2009	Budget 2009	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$13,540	\$13,000	104.2%	\$20	\$13,260
Registrations - Conferences/Seminars		11,195	12,000	93.3%		11,350
<b>Total Revenue</b>		<b>24,735</b>	<b>25,000</b>	<b>98.9%</b>	<b>20</b>	<b>24,610</b>
<b>EXPENSES</b>						
Committee - Executive		1,803	7,500	24.0%	1,231	5,887
Computer - Internet / Web		93				
Conferences / Seminars		11,387	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%		65
OSB Support Services Assessment	5	3,644	3,413	106.8%	5	3,539
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>5</b>	<b>16,955</b>	<b>28,913</b>	<b>58.6%</b>	<b>1,236</b>	<b>20,569</b>
<b>Net Revenue (Expense)</b>	<b>(5)</b>	<b>7,780</b>	<b>(3,913)</b>		<b>(1,216)</b>	
<b>Beginning Fund Balance</b>	=====	<b>54,115</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>61,894</b>				
		=====				
<b>Section Member Count - Paid</b>		<b>677</b>	<b>650</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>17</b>				
<b>Section Member Count - Total</b>	<b>1</b>	<b>694</b>	<b>650</b>		<b>1</b>	

## Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4565-000	Conferences / Seminars	9/3/2009	Oregon Dept of Justice	Sales Transaction Entry	\$0.00	\$45.00
811-4565-000	Conferences / Seminars	9/30/2009	Oregon Dept of Justice GC Ofc	Sales Transaction Entry	\$45.00	\$0.00
811-7745-000	OSB Support Service Assessment	9/30/2009		OSB Support Services Sept09	\$5.25	\$0.00
811-U004-000	Criminal Law Section Comp Members	9/30/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Debtor-Creditor - 812**  
**For the Nine Months Ending September 30, 2009**

Description	September 2009	YTD 2009	Budget 2009	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$18,000			
Membership Fees	25	16,625	15,800	105.2%	100	12,620
Registrations - Conferences/Seminars	19,445	26,865	3,000	895.5%	5,895	22,113
Registrations - NW Bankruptcy		10,581	1,000	1058.1%		
<b>Total Revenue</b>	<b>19,470</b>	<b>54,071</b>	<b>37,800</b>	<b>143.0%</b>	<b>5,995</b>	<b>34,733</b>
<b>EXPENSES</b>						
Annual Meeting	724	1,024	18,000	5.7%	3,838	5,984
Committee - Executive		1,844	3,000	61.5%	686	5,984
Committee - Award of Merit			300			
Committee - General /Young Lawyers			300		97	97
Committee - Legislative		429	500	85.7%		
Committee - Consumer			100			
Community Service - Probono		2,695	2,000	134.7%		1,888
Computer - Internet / Web	45	840	1,750	48.0%	525	1,898
Conferences / Seminars	66	3,209	3,000	107.0%	184	1,339
Education	397	2,786	6,700	41.6%		1,920
Education-Public		281	500	56.3%		82
Gifts & Awards			750			116
Newsletter & Case Law Summaries		5,662	9,000	62.9%		5,447
Special Projects		2,445	3,000	81.5%	(150)	
Telephone - Conference Calling		779	500	155.8%	35	385
OSB Support Services Assessment	11	3,628	3,344	108.5%	26	3,313
Miscellaneous Expense					64	219
<b>Total Expense</b>	<b>1,242</b>	<b>25,620</b>	<b>52,744</b>	<b>48.6%</b>	<b>5,305</b>	<b>28,670</b>
<b>Net Revenue (Expense)</b>	<b>18,228</b>	<b>28,451</b>	<b>(14,944)</b>		<b>690</b>	
<b>Beginning Fund Balance</b>	=====	<b>16,777</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>45,228</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>665</b>	<b>632</b>		<b>5</b>	
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>26</b>	<b>5</b>			
<b>Section Member Count - Total</b>	<b>2</b>	<b>691</b>	<b>637</b>		<b>5</b>	

## Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	9/14/2009		DUES	\$0.00	\$25.00
812-4565-000	Conferences / Seminars	9/1/2009		CLE	\$0.00	\$295.00
812-4565-000	Conferences / Seminars	9/1/2009		CLE	\$0.00	\$615.00
812-4565-000	Conferences / Seminars	9/2/2009		CLE	\$0.00	\$910.00
812-4565-000	Conferences / Seminars	9/2/2009		CLE	\$0.00	\$295.00
812-4565-000	Conferences / Seminars	9/3/2009		CLE	\$0.00	\$295.00
812-4565-000	Conferences / Seminars	9/4/2009		CLE	\$0.00	\$295.00
812-4565-000	Conferences / Seminars	9/4/2009		CLE	\$0.00	\$295.00
812-4565-000	Conferences / Seminars	9/4/2009		CLE	\$0.00	\$295.00
812-4565-000	Conferences / Seminars	9/8/2009		CLE	\$0.00	\$320.00
812-4565-000	Conferences / Seminars	9/8/2009		CLE	\$0.00	\$295.00
812-4565-000	Conferences / Seminars	9/8/2009		CLE	\$0.00	\$590.00
812-4565-000	Conferences / Seminars	9/4/2009		BackOut JE209852 C090904MC	\$295.00	\$0.00
812-4565-000	Conferences / Seminars	9/9/2009		CLE	\$0.00	\$320.00
812-4565-000	Conferences / Seminars	9/9/2009		DUES	\$0.00	\$295.00
812-4565-000	Conferences / Seminars	9/9/2009		CLE	\$0.00	\$295.00
812-4565-000	Conferences / Seminars	9/10/2009		CLE	\$0.00	\$635.00
812-4565-000	Conferences / Seminars	9/11/2009		CLE	\$0.00	\$295.00
812-4565-000	Conferences / Seminars	9/11/2009		CLE	\$0.00	\$1,180.00
812-4565-000	Conferences / Seminars	9/14/2009		CLE	\$0.00	\$2,385.00
812-4565-000	Conferences / Seminars	9/15/2009		CLE	\$0.00	\$295.00
812-4565-000	Conferences / Seminars	9/15/2009		CLE	\$0.00	\$320.00
812-4565-000	Conferences / Seminars	9/16/2009		CLE	\$0.00	\$590.00
812-4565-000	Conferences / Seminars	9/17/2009		CLE	\$0.00	\$590.00
812-4565-000	Conferences / Seminars	9/17/2009		CLE	\$0.00	\$590.00
812-4565-000	Conferences / Seminars	9/18/2009		CLE	\$0.00	\$295.00
812-4565-000	Conferences / Seminars	9/21/2009		CLE	\$0.00	\$295.00
812-4565-000	Conferences / Seminars	9/21/2009		CLE	\$0.00	\$910.00
812-4565-000	Conferences / Seminars	9/21/2009		CLE	\$0.00	\$590.00
812-4565-000	Conferences / Seminars	9/22/2009		CLE	\$0.00	\$590.00
812-4565-000	Conferences / Seminars	9/22/2009		CLE	\$0.00	\$1,795.00
812-4565-000	Conferences / Seminars	9/23/2009		CLE	\$0.00	\$320.00
812-4565-000	Conferences / Seminars	9/25/2009		CLE	\$0.00	\$590.00
812-4565-000	Conferences / Seminars	9/25/2009		CLE	\$0.00	\$295.00
812-4565-000	Conferences / Seminars	9/28/2009		CLE	\$0.00	\$885.00
812-4565-000	Conferences / Seminars	9/29/2009		CLE	\$0.00	\$590.00
812-4565-000	Conferences / Seminars	9/30/2009		CLE	\$0.00	\$295.00
812-7040-000	Annual Meeting	9/30/2009	Lynx Group, Inc.	D/C 09CLE Mailer	\$697.49	\$0.00
812-7040-000	Annual Meeting	9/30/2009		Section Mailing Charges	\$26.24	\$0.00
812-7205-015	Computer - Internet / Web	9/30/2009	Appaloosa Business Service Inc	Website Maintenance-D/C	\$45.00	\$0.00
812-7245-000	Conferences / Seminars	9/1/2009	Affiniscape	CrCard Fees 7/31-8/30 Deposits	\$65.50	\$0.00
812-7320-000	Education - CARE Program	9/30/2009	McCleery, Philip Scott	E/R-CARE High School Program	\$397.00	\$0.00
812-7745-000	OSB Support Service Assessment	9/30/2009		OSB Support Services Sept09	\$10.50	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	9/30/2009		Section Membership	1	0
812-U004-000	Debtor/Creditor Section Comp Members	9/30/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Disability Law - 826**  
**For the Nine Months Ending September 30, 2009**

Description	September 2009	YTD 2009	Budget 2009	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$2,360	\$2,700	87.4%		\$2,380
Registrations - Conferences/Seminars			2,000			
<b>Total Revenue</b>		<b>2,360</b>	<b>4,700</b>	<b>50.2%</b>		<b>2,380</b>
<b>EXPENSES</b>						
Committee - Executive			300			29
Computer - Internet / Web			200			
Conferences / Seminars	63	63	2,000	3.2%		
Contributions - Campaign for Equal Justice		500	500	100.0%		
Grants			500			250
Newsletter & Case Law Summaries	377	377	2,000	18.9%		
Telephone - Conference Calling		198	500	39.6%		112
OSB Support Services Assessment		646	709	91.1%		646
<b>Total Expense</b>	<b>440</b>	<b>1,784</b>	<b>6,709</b>	<b>26.6%</b>		<b>1,037</b>
<b>Net Revenue (Expense)</b>	<b>(440)</b>	<b>576</b>	<b>(2,009)</b>			
<b>Beginning Fund Balance</b>		<b>7,078</b>				
<b>Ending Fund Balance</b>		<b>7,654</b>				
<b>Section Member Count - Paid</b>		<b>118</b>	<b>130</b>			
<b>Section Member Count - Complimentary</b>		<b>5</b>	<b>5</b>			
<b>Section Member Count - Total</b>		<b>123</b>	<b>135</b>			

## Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-7245-000	Conferences / Seminars	9/30/2009	Wenk, Theodore E	E/R-Disability Law CLE	\$63.23	\$0.00
826-7715-000	Newsletter	9/30/2009		Section Mailing Charges	\$377.21	\$0.00

**OREGON STATE BAR**  
**Diversity - 845**  
**For the Nine Months Ending September 30, 2009**

Description	September 2009	YTD 2009	Budget 2009	% of Budget	September 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			750			
Committee - Executive			550			(162)
Conferences / Seminars			1,500			
Contributions		500			1,000	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		110	200	54.8%		451
OSB Support Services Assessment	5	1,087	1,166	93.2%		1,097
Miscellaneous Expense		101				
<b>Total Expense</b>	<b>5</b>	<b>2,797</b>	<b>5,666</b>	<b>49.4%</b>	<b>1,000</b>	<b>3,636</b>
<b>Net Revenue (Expense)</b>	<b>(5)</b>	<b>1,203</b>	<b>(1,226)</b>		<b>(1,000)</b>	
<b>Beginning Fund Balance</b>		<b>7,747</b>				
<b>Ending Fund Balance</b>		<b>8,950</b>				
<b>Section Member Count - Paid</b>		<b>200</b>	<b>222</b>			
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>7</b>				
<b>Section Member Count - Total</b>	<b>1</b>	<b>207</b>	<b>222</b>			



## Diversity Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
845-7745-000	OSB Support Service Assessment	9/30/2009	OSB Support Services Sept09	\$5.25	\$0.00
845-U004-000	Diversity Section Comp Members	9/30/2009	Section Membership	1	0

**OREGON STATE BAR**  
**Elder Law - 842**  
**For the Nine Months Ending September 30, 2009**

Description	September 2009	YTD 2009	Budget 2009	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$50	\$13,550	\$13,500	100.4%	\$50	\$13,700
Registrations - Conferences/Seminars	(5,950)	670	500	134.0%		100
Registrations - UnCLE	5,950	5,950	7,000	85.0%		8,145
<b>Total Revenue</b>	<b>50</b>	<b>20,170</b>	<b>21,000</b>	<b>96.0%</b>	<b>50</b>	<b>21,945</b>
<b>EXPENSES</b>						
Annual Meeting	23	293	200	146.3%	37	37
Committee - Executive	201	1,042	3,500	29.8%		2,185
Committee - Legislative			1,000			84
Conferences / Seminars		647	50	1294.9%		58
Conferences / Seminars - UnCLE		6,119	7,500	81.6%		7,075
Contributions		500				
Contributions - Campaign for Equal Justice			1,000			
Newsletter & Case Law Summaries		3,975	5,300	75.0%		3,975
Research			1,500			
Telephone - Conference Calling		207	250	82.8%		159
OSB Support Services Assessment	11	2,867	2,835	101.1%	11	2,903
<b>Total Expense</b>	<b>235</b>	<b>15,650</b>	<b>23,135</b>	<b>67.6%</b>	<b>47</b>	<b>16,476</b>
<b>Net Revenue (Expense)</b>	<b>(185)</b>	<b>4,520</b>	<b>(2,135)</b>		<b>3</b>	
<b>Beginning Fund Balance</b>		<b>20,951</b>				
<b>Ending Fund Balance</b>		<b>25,471</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>542</b>	<b>540</b>			
<b>Section Member Count - Complimentary</b>		<b>31</b>				
<b>Section Member Count - Total</b>	<b>2</b>	<b>573</b>	<b>540</b>			

## Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	9/11/2009		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	9/23/2009		CLE	\$0.00	\$25.00
842-4565-000	Conferences / Seminars	9/21/2009		UnCLE revenue 2009	\$5,950.00	\$0.00
842-4565-075	Registrations - Un CLE	9/21/2009		UnCLE revenue 2009	\$0.00	\$5,950.00
842-7040-000	Annual Meeting	9/30/2009		Section Mailing Charges	\$23.18	\$0.00
842-7195-000	Committee - Executive	9/23/2009	Davis, Penny L	E/R-Elder Law Section	\$201.00	\$0.00
842-7745-000	OSB Support Service Assessment	9/30/2009		OSB Support Services Sept09	\$10.50	\$0.00
842-U001-000	Elder Law Section Member Count	9/30/2009		Section Membership	2	0

**OREGON STATE BAR**  
**Energy, Telecom & Utility Law - 824**  
**For the Nine Months Ending September 30, 2009**

Description	September 2009	YTD 2009	Budget 2009	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$5,200	\$5,000	104.0%	\$25	\$4,800
Registrations - Conferences/Seminars	440	640	4,000	16.0%	575	575
<b>Total Revenue</b>	<b>440</b>	<b>5,840</b>	<b>9,000</b>	<b>64.9%</b>	<b>600</b>	<b>5,375</b>
<b>EXPENSES</b>						
Committee - Executive			600			1,888
Computer - Internet / Web			75			50
Conferences / Seminars			7,500			198
Telephone - Conference Calling						7
OSB Support Services Assessment		1,092	1,050	104.0%	5	1,008
Miscellaneous Expense			250			150
<b>Total Expense</b>		<b>1,092</b>	<b>9,475</b>	<b>11.5%</b>	<b>5</b>	<b>3,302</b>
<b>Net Revenue (Expense)</b>	<b>440</b>	<b>4,748</b>	<b>(475)</b>		<b>595</b>	
<b>Beginning Fund Balance</b>	=====	<b>4,409</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>9,157</b>				
		=====				
<b>Section Member Count - Paid</b>		<b>208</b>	<b>200</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>208</b>	<b>200</b>		<b>1</b>	

## ET & U Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4565-000	Conferences / Seminars	9/22/2009	CLE		\$0.00	\$25.00
824-4565-000	Conferences / Seminars	9/22/2009	CLE		\$0.00	\$30.00
824-4565-000	Conferences / Seminars	9/23/2009	CLE		\$0.00	\$25.00
824-4565-000	Conferences / Seminars	9/23/2009	CLE		\$0.00	\$50.00
824-4565-000	Conferences / Seminars	9/23/2009	CLE		\$0.00	\$10.00
824-4565-000	Conferences / Seminars	9/24/2009	CLE		\$0.00	\$25.00
824-4565-000	Conferences / Seminars	9/25/2009	CLE		\$0.00	\$25.00
824-4565-000	Conferences / Seminars	9/25/2009	CLE		\$0.00	\$25.00
824-4565-000	Conferences / Seminars	9/28/2009	CLE		\$0.00	\$75.00
824-4565-000	Conferences / Seminars	9/28/2009	CLE		\$0.00	\$25.00
824-4565-000	Conferences / Seminars	9/29/2009	CLE		\$0.00	\$50.00
824-4565-000	Conferences / Seminars	9/28/2009	CLE		\$0.00	\$25.00
824-4565-000	Conferences / Seminars	9/29/2009	CLE		\$0.00	\$25.00
824-4565-000	Conferences / Seminars	9/30/2009	DUES		\$0.00	\$25.00

As of 10/8/2009

**OREGON STATE BAR**  
**Environmental & Natural Resources - 813**  
**For the Nine Months Ending September 30, 2009**

Description	September 2009	YTD 2009	Budget 2009	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$8,055	\$9,000	89.5%	\$30	\$8,190
Registrations - Conferences/Seminars		4,395	9,000	48.8%		
<b>Total Revenue</b>		<b>12,450</b>	<b>18,000</b>	<b>69.2%</b>	<b>30</b>	<b>8,190</b>
<b>EXPENSES</b>						
Annual Meeting			400			
Case Law Summaries			1,500			
Committee - Executive		149	1,000	14.9%		
Committee - Legislative			400			
Committee - Task Forces (general)			600			
Conferences / Seminars		6,794	9,000	75.5%		35
Contributions - Classroom Law Project			100			
Contributions - Campaign for Equal Justice			500			
Contributions - OR Minority Lawyers Assoc.		250	250	100.0%		(250)
Gifts & Awards			125			
Newsletter & Case Law Summaries			2,000			1,063
Telephone - Conference Calling		430	1,000	43.0%		640
OSB Support Services Assessment	5	2,882	3,150	91.5%	11	2,909
Miscellaneous Expense			200			453
<b>Total Expense</b>	<b>5</b>	<b>10,506</b>	<b>20,225</b>	<b>51.9%</b>	<b>11</b>	<b>4,849</b>
<b>Net Revenue (Expense)</b>	<b>(5)</b>	<b>1,944</b>	<b>(2,225)</b>		<b>20</b>	
<b>Beginning Fund Balance</b>		<b>10,587</b>				
<b>Ending Fund Balance</b>		<b>12,532</b>				
<b>Section Member Count - Paid</b>		<b>537</b>	<b>550</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>13</b>	<b>50</b>			
<b>Section Member Count - Total</b>	<b>1</b>	<b>550</b>	<b>600</b>		<b>2</b>	

## E & NR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-7745-000	OSB Support Service Assessment	9/30/2009		OSB Support Services Sept09	\$5.25	\$0.00
813-U004-000	Environmental & Nat'l Resource Sect Comp Members	9/30/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Estate Planning & Administration - 814**  
**For the Nine Months Ending September 30, 2009**

Description	September 2009	YTD 2009	Budget 2009	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$40	\$23,480	\$24,000	97.8%	\$120	\$23,260
Registrations - Conferences/Seminars		674	2,000	33.7%		
Sales - Section Pamphlet			200			208
<b>Total Revenue</b>	<b>40</b>	<b>24,154</b>	<b>26,200</b>	<b>92.2%</b>	<b>120</b>	<b>23,468</b>
<b>EXPENSES</b>						
Annual Meeting			1,000			
Committee - Executive	3,456	10,428	11,000	94.8%	(142)	10,426
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%		216
OSB Support Services Assessment	16	6,279	6,300	99.7%	32	6,127
<b>Total Expense</b>	<b>3,472</b>	<b>31,690</b>	<b>40,800</b>	<b>77.7%</b>	<b>(110)</b>	<b>26,899</b>
<b>Net Revenue (Expense)</b>	<b>(3,432)</b>	<b>(7,536)</b>	<b>(14,600)</b>		<b>230</b>	
<b>Beginning Fund Balance</b>		<b>14,134</b>				
<b>Ending Fund Balance</b>		<b>6,598</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>1,173</b>	<b>1,160</b>		<b>6</b>	
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>60</b>	<b>40</b>			
<b>Section Member Count - Total</b>	<b>3</b>	<b>1,233</b>	<b>1,200</b>		<b>6</b>	



## Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	9/10/2009		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	9/23/2009		CLE	\$0.00	\$20.00
814-7195-000	Committee - Executive	9/16/2009	Murray-Lusby, Marsha	Estate Plng Exec Mtg	\$942.46	\$0.00
814-7195-000	Committee - Executive	9/16/2009	Allan, Karen C	E/R-Estate Plan Exec Mtg	\$909.36	\$0.00
814-7195-000	Committee - Executive	9/23/2009	Serrurier, Penny H	E/R-Estate Planning Exec Mtg	\$915.52	\$0.00
814-7195-000	Committee - Executive	9/30/2009	Whitman, Matthew	E/R-Estate Planning Exec Comm	\$689.06	\$0.00
814-7745-000	OSB Support Service Assessment	9/30/2009		OSB Support Services Sept09	\$15.75	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	9/30/2009		Section Membership	2	0
814-U004-000	Estate Planning & Admin Section Comp Members	9/30/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Family Law - 815**  
**For the Nine Months Ending September 30, 2009**

Description	September 2009	YTD 2009	Budget 2009	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$100	\$27,625	\$27,500	100.5%	\$100	\$27,325
Registrations - Conferences/Seminars	17,310	75,627	80,000	94.5%	43,025	70,580
Sales - Software		377				
<b>Total Revenue</b>	<b>17,410</b>	<b>103,629</b>	<b>107,500</b>	<b>96.4%</b>	<b>43,125</b>	<b>97,905</b>
<b>EXPENSES</b>						
Annual Meeting	51	188	3,000	6.3%		
Committee - Executive		281	2,440	11.5%		
Computer - Internet / Web						30
Conferences / Seminars	265	3,824	78,700	4.9%	549	629
Newsletter & Case Law Summaries		7,752	13,500	57.4%	1,947	9,159
Telephone - Conference Calling		163	250	65.4%		62
OSB Support Services Assessment	21	5,807	5,775	100.5%	21	5,738
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>337</b>	<b>18,015</b>	<b>104,165</b>	<b>17.3%</b>	<b>2,517</b>	<b>15,618</b>
<b>Net Revenue (Expense)</b>	<b>17,073</b>	<b>85,613</b>	<b>3,335</b>		<b>40,608</b>	
<b>Beginning Fund Balance</b>		<b>8,958</b>				
<b>Ending Fund Balance</b>		<b>94,572</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>1,105</b>	<b>1,100</b>		<b>4</b>	
<b>Section Member Count - Complimentary</b>		<b>1</b>				
<b>Section Member Count - Total</b>	<b>4</b>	<b>1,106</b>	<b>1,100</b>		<b>4</b>	

## Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	9/3/2009		CLE	\$0.00	\$25.00
815-4405-000	Membership Fees	9/23/2009		CLE	\$0.00	\$25.00
815-4405-000	Membership Fees	9/24/2009		CLE	\$0.00	\$25.00
815-4405-000	Membership Fees	9/30/2009		DUES	\$0.00	\$25.00
815-4565-000	Conferences / Seminars	9/1/2009		CLE	\$0.00	\$225.00
815-4565-000	Conferences / Seminars	9/2/2009		CLE	\$0.00	\$275.00
815-4565-000	Conferences / Seminars	9/3/2009		CLE	\$0.00	\$475.00
815-4565-000	Conferences / Seminars	9/4/2009		CLE	\$0.00	\$750.00
815-4565-000	Conferences / Seminars	9/4/2009		CLE	\$0.00	\$225.00
815-4565-000	Conferences / Seminars	9/4/2009		CLE	\$0.00	\$750.00
815-4565-000	Conferences / Seminars	9/8/2009		CLE	\$0.00	\$505.00
815-4565-000	Conferences / Seminars	9/4/2009		BackOut JE209852 C090904MC	\$750.00	\$0.00
815-4565-000	Conferences / Seminars	9/9/2009		CLE	\$0.00	\$475.00
815-4565-000	Conferences / Seminars	9/10/2009		CLE	\$0.00	\$160.00
815-4565-000	Conferences / Seminars	9/10/2009		CLE	\$0.00	\$895.00
815-4565-000	Conferences / Seminars	9/11/2009		CLE	\$0.00	\$225.00
815-4565-000	Conferences / Seminars	9/11/2009		CLE	\$0.00	\$300.00
815-4565-000	Conferences / Seminars	9/14/2009		CLE	\$0.00	\$320.00
815-4565-000	Conferences / Seminars	9/15/2009		CLE	\$0.00	\$1,960.00
815-4565-000	Conferences / Seminars	9/15/2009		CLE	\$0.00	\$225.00
815-4565-000	Conferences / Seminars	9/16/2009		CLE	\$0.00	\$345.00
815-4565-000	Conferences / Seminars	9/16/2009		CLE	\$0.00	\$225.00
815-4565-000	Conferences / Seminars	9/17/2009		CLE	\$0.00	\$75.00
815-4565-000	Conferences / Seminars	9/17/2009		CLE	\$0.00	\$475.00
815-4565-000	Conferences / Seminars	9/18/2009		CLE	\$0.00	\$250.00
815-4565-000	Conferences / Seminars	9/18/2009		CLE	\$0.00	\$225.00
815-4565-000	Conferences / Seminars	9/21/2009		CLE	\$0.00	\$250.00
815-4565-000	Conferences / Seminars	9/21/2009		CLE	\$0.00	\$580.00
815-4565-000	Conferences / Seminars	9/22/2009		CLE	\$0.00	\$475.00
815-4565-000	Conferences / Seminars	9/22/2009		CLE	\$0.00	\$1,375.00
815-4565-000	Conferences / Seminars	9/23/2009		CLE	\$175.00	\$0.00
815-4565-000	Conferences / Seminars	9/24/2009		CLE	\$0.00	\$475.00
815-4565-000	Conferences / Seminars	9/24/2009		CLE	\$0.00	\$500.00
815-4565-000	Conferences / Seminars	9/25/2009		CLE	\$0.00	\$1,775.00
815-4565-000	Conferences / Seminars	9/25/2009		CLE	\$0.00	\$225.00
815-4565-000	Conferences / Seminars	9/28/2009		CLE	\$0.00	\$1,450.00
815-4565-000	Conferences / Seminars	9/29/2009		CLE	\$0.00	\$225.00
815-4565-000	Conferences / Seminars	9/29/2009		CLE	\$315.00	\$0.00
815-4565-000	Conferences / Seminars	9/29/2009		CLE	\$0.00	\$275.00
815-4565-000	Conferences / Seminars	9/30/2009		CLE	\$0.00	\$1,585.00
815-7040-000	Annual Meeting	9/30/2009	Ribbon Specialties	Plaque-R McCann-Family Law	\$51.15	\$0.00
815-7245-000	Conferences / Seminars	9/30/2009		MCLE Transfers	\$75.00	\$0.00
815-7245-000	Conferences / Seminars	9/1/2009	Affiniscape	CrCard Fees 7/31-8/30 Deposits	\$189.56	\$0.00
815-7745-000	OSB Support Service Assessment	9/30/2009		OSB Support Services Sept09	\$21.00	\$0.00
815-U001-000	Family Law Section Member Counts	9/30/2009		Section Membership	4	0

**OREGON STATE BAR**  
**Government Law - 816**  
**For the Nine Months Ending September 30, 2009**

Description	September 2009	YTD 2009	Budget 2009	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$4,930	\$4,750	103.8%		\$4,680
Registrations - Conferences/Seminars		2,677	5,000	53.5%		5,750
<b>Total Revenue</b>		<b>7,607</b>	<b>9,750</b>	<b>78.0%</b>		<b>10,430</b>
<b>EXPENSES</b>						
Committee - Executive		255	1,500	17.0%		639
Computer - Internet / Web		30	3,000	1.0%		30
Conferences / Seminars		3,091	5,500	56.2%	1,035	4,499
Contributions - Campaign for Equal Justice		2,000	2,000	100.0%		1,000
Contributions - OR Minority Lawyers Assoc.		1,000	1,000	100.0%		1,000
Social Events			1,500			149
Telephone - Conference Calling		99	100	98.6%		71
OSB Support Services Assessment	5	2,594	2,494	104.0%		2,510
Miscellaneous Expense		661	1,000	66.1%		56
<b>Total Expense</b>	<b>5</b>	<b>9,730</b>	<b>18,094</b>	<b>53.8%</b>	<b>1,035</b>	<b>8,954</b>
<b>Net Revenue (Expense)</b>	<b>(5)</b>	<b>(2,123)</b>	<b>(8,344)</b>		<b>(1,035)</b>	
<b>Beginning Fund Balance</b>		<b>8,314</b>				
<b>Ending Fund Balance</b>		<b>6,191</b>				
<b>Section Member Count - Paid</b>		<b>493</b>	<b>475</b>			
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>3</b>				
<b>Section Member Count - Total</b>	<b>1</b>	<b>496</b>	<b>475</b>			

## Government Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-7745-000	OSB Support Service Assessment	9/30/2009		OSB Support Services Sept09	\$5.25	\$0.00
816-U004-000	Govental Law Section Comp Members	9/30/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Health Law - 817**  
**For the Nine Months Ending September 30, 2009**

<b>Description</b>	<b>September 2009</b>	<b>YTD 2009</b>	<b>Budget 2009</b>	<b>% of Budget</b>	<b>September Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Annual Event	\$2,390	\$2,390	\$2,000	119.5%		
Luncheon Event			500			
Membership Fees	60	3,960	4,200	94.3%	30	4,170
<b>Total Revenue</b>	<b>2,450</b>	<b>6,350</b>	<b>6,700</b>	<b>94.8%</b>	<b>30</b>	<b>4,170</b>
<b>EXPENSES</b>						
Annual Meeting	8	8	3,000	0.3%	14	14
Committee - Executive		42				
Committee - Legislative		206				
Committee - CLE Subcommittee			500			
Computer - Internet / Web			2,000			
Conferences / Seminars	75	364			195	195
Outreach Programs			500			
Telephone - Conference Calling		37				100
OSB Support Services Assessment	21	1,444	1,470	98.2%	11	1,460
<b>Total Expense</b>	<b>104</b>	<b>2,101</b>	<b>7,470</b>	<b>28.1%</b>	<b>220</b>	<b>1,768</b>
<b>Net Revenue (Expense)</b>	<b>2,346</b>	<b>4,249</b>	<b>(770)</b>		<b>(190)</b>	
<b>Beginning Fund Balance</b>		<b>12,442</b>				
<b>Ending Fund Balance</b>		<b>16,692</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>264</b>	<b>280</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>		<b>10</b>				
<b>Section Member Count - Total</b>	<b>4</b>	<b>274</b>	<b>280</b>		<b>2</b>	

## Health Law Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
817-4025-000	Annual Meeting	9/18/2009	CLE	\$0.00	\$105.00
817-4025-000	Annual Meeting	9/21/2009	CLE	\$0.00	\$125.00
817-4025-000	Annual Meeting	9/21/2009	CLE	\$0.00	\$215.00
817-4025-000	Annual Meeting	9/21/2009	CLE	\$0.00	\$35.00
817-4025-000	Annual Meeting	9/22/2009	CLE	\$0.00	\$125.00
817-4025-000	Annual Meeting	9/22/2009	CLE	\$0.00	\$70.00
817-4025-000	Annual Meeting	9/22/2009	CLE	\$0.00	\$250.00
817-4025-000	Annual Meeting	9/23/2009	CLE	\$0.00	\$160.00
817-4025-000	Annual Meeting	9/24/2009	CLE	\$0.00	\$160.00
817-4025-000	Annual Meeting	9/24/2009	CLE	\$0.00	\$125.00
817-4025-000	Annual Meeting	9/25/2009	CLE	\$0.00	\$35.00
817-4025-000	Annual Meeting	9/25/2009	CLE	\$0.00	\$150.00
817-4025-000	Annual Meeting	9/28/2009	CLE	\$0.00	\$710.00
817-4025-000	Annual Meeting	9/28/2009	CLE	\$0.00	\$125.00
817-4405-000	Membership Fees	9/11/2009	CLE	\$0.00	\$45.00
817-4405-000	Membership Fees	9/24/2009	CLE	\$0.00	\$15.00
817-7040-000	Annual Meeting	9/30/2009	Section Mailing Charges	\$7.94	\$0.00
817-7245-000	Conferences / Seminars	9/30/2009	MCLE Transfers	\$75.00	\$0.00
817-7745-000	OSB Support Service Assessment	9/30/2009	OSB Support Services Sept09	\$21.00	\$0.00
817-U001-000	Health Law Section Member Count	9/30/2009	Section Membership	4	0

**OREGON STATE BAR**  
**Indian Law - 833**  
**For the Nine Months Ending September 30, 2009**

Description	September 2009	YTD 2009	Budget 2009	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$20	\$3,200	\$3,200	100.0%		\$3,340
<b>Total Revenue</b>	<b>20</b>	<b>3,200</b>	<b>3,200</b>	<b>100.0%</b>		<b>3,340</b>
<b>EXPENSES</b>						
Annual Meeting		167	800	20.8%	12	1,012
Committee - Executive		365	500	73.1%		17
Computer - Internet / Web		616	1,100	56.0%		522
Conferences / Seminars			1,000			2,000
Contributions			1,000			
Contributions - Campaign for Equal Justice			500			
Gifts & Awards			1,000			
Telephone - Conference Calling		217	400	54.2%		210
OSB Support Services Assessment	5	856	840	101.9%		893
Miscellaneous Expense			300			
<b>Total Expense</b>	<b>5</b>	<b>2,220</b>	<b>7,440</b>	<b>29.8%</b>	<b>12</b>	<b>4,654</b>
<b>Net Revenue (Expense)</b>	<b>15</b>	<b>980</b>	<b>(4,240)</b>		<b>(12)</b>	
<b>Beginning Fund Balance</b>		<b>7,590</b>				
<b>Ending Fund Balance</b>		<b>8,569</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>160</b>	<b>160</b>			
<b>Section Member Count - Complimentary</b>		<b>7</b>				
<b>Section Member Count - Total</b>	<b>1</b>	<b>167</b>	<b>160</b>			



## Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	9/15/2009		DUES	\$0.00	\$20.00
833-7745-000	OSB Support Service Assessment	9/30/2009		OSB Support Services Sept09	\$5.25	\$0.00
833-U001-000	Indian Law Section Member Count	9/30/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Intellectual Property - 823**  
**For the Nine Months Ending September 30, 2009**

Description	September 2009	YTD 2009	Budget 2009	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$15	\$7,485	\$7,350	101.8%	\$15	\$7,410
Registrations - Conferences/Seminars	650	1,768	3,000	58.9%		484
<b>Total Revenue</b>	<b>665</b>	<b>9,253</b>	<b>10,350</b>	<b>89.4%</b>	<b>15</b>	<b>7,894</b>
<b>EXPENSES</b>						
Annual Meeting		271	2,000	13.5%	15	15
Committee - Executive	345	1,367	1,600	85.4%		1,102
Computer - Internet / Web		630	840	75.0%		630
Conferences / Seminars	18	346	2,000	17.3%	30	280
Newsletter & Case Law Summaries		2,673	1,500	178.2%		730
Outreach Programs		1,000				
Telephone - Conference Calling		34	100	34.5%		135
OSB Support Services Assessment	5	2,620	2,573	101.8%	5	2,594
Miscellaneous Expense			300			215
<b>Total Expense</b>	<b>369</b>	<b>8,941</b>	<b>10,913</b>	<b>81.9%</b>	<b>51</b>	<b>5,701</b>
<b>Net Revenue (Expense)</b>	<b>297</b>	<b>312</b>	<b>(563)</b>		<b>(36)</b>	
<b>Beginning Fund Balance</b>		<b>5,403</b>				
<b>Ending Fund Balance</b>		<b>5,714</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>499</b>	<b>490</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>499</b>	<b>490</b>		<b>1</b>	

## Intellect Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4405-000	Membership Fees	9/24/2009		CLE	\$0.00	\$15.00
823-4565-000	Conferences / Seminars	9/1/2009		DUES	\$0.00	\$40.00
823-4565-000	Conferences / Seminars	9/3/2009		CLE	\$0.00	\$35.00
823-4565-000	Conferences / Seminars	9/4/2009		CLE	\$0.00	\$75.00
823-4565-000	Conferences / Seminars	9/4/2009		CLE	\$0.00	\$75.00
823-4565-000	Conferences / Seminars	9/4/2009		BackOut JE209852 C090904MC	\$75.00	\$0.00
823-4565-000	Conferences / Seminars	9/9/2009		CLE	\$0.00	\$35.00
823-4565-000	Conferences / Seminars	9/9/2009		DUES	\$0.00	\$140.00
823-4565-000	Conferences / Seminars	9/10/2009		CLE	\$0.00	\$145.00
823-4565-000	Conferences / Seminars	9/10/2009		DUES	\$0.00	\$75.00
823-4565-000	Conferences / Seminars	9/10/2009		CLE	\$0.00	\$35.00
823-4565-000	Conferences / Seminars	9/11/2009		CLE	\$0.00	\$70.00
823-7195-000	Committee - Executive	9/9/2009	Alleman Hall McCoy et al	Apr-July Intell Prop Exec Com	\$345.15	\$0.00
823-7245-000	Conferences / Seminars	9/1/2009	Affiniscape	CrCard Fees 7/31-8/30 Deposits	\$18.10	\$0.00
823-7745-000	OSB Support Service Assessment	9/30/2009		OSB Support Services Sept09	\$5.25	\$0.00
823-U001-000	Intellectual Property Section Member Count	9/30/2009		Section Membership	1	0

**OREGON STATE BAR**  
**International Law - 818**  
**For the Nine Months Ending September 30, 2009**

<b>Description</b>	<b>September 2009</b>	<b>YTD 2009</b>	<b>Budget 2009</b>	<b>% of Budget</b>	<b>September Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Luncheon Event		\$1,240	\$1,200	103.3%		
Membership Fees		2,950	3,100	95.2%		2,950
Registrations - Conferences/Seminars						450
<b>Total Revenue</b>		<b>4,190</b>	<b>4,300</b>	<b>97.4%</b>		<b>3,400</b>
<b>EXPENSES</b>						
Annual Meeting		293	200	146.5%		196
Committee - Executive			200			
Computer - Internet / Web		825	1,200	68.8%		825
Conferences / Seminars		1,715				
Luncheon Expense			2,000			
Telephone - Conference Calling		66	120	55.3%		88
OSB Support Services Assessment		620	651	95.2%		646
Miscellaneous Expense			300			150
<b>Total Expense</b>		<b>3,519</b>	<b>4,671</b>	<b>75.3%</b>		<b>1,904</b>
<b>Net Revenue (Expense)</b>		<b>671</b>	<b>(371)</b>			
<b>Beginning Fund Balance</b>	=====	<b>8,337</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>9,008</b>				
		=====				
<b>Section Member Count - Paid</b>		<b>118</b>	<b>120</b>			
<b>Section Member Count - Complimentary</b>		<b>1</b>	<b>4</b>			
<b>Section Member Count - Total</b>		<b>119</b>	<b>124</b>			

# Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 10/8/2009

**OREGON STATE BAR**  
**Juvenile Law - 843**  
**For the Nine Months Ending September 30, 2009**

<b>Description</b>	<b>September 2009</b>	<b>YTD 2009</b>	<b>Budget 2009</b>	<b>% of Budget</b>	<b>September Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees		\$5,820	\$5,400	107.8%		\$5,560
Registrations - Conferences/Seminars		562				610
<b>Total Revenue</b>		<b>6,382</b>	<b>5,400</b>	<b>118.2%</b>		<b>6,170</b>
<b>EXPENSES</b>						
Annual Meeting	13	13	35	36.0%		
Committee - Executive			250		453	3,502
Computer - Internet / Web	25	329	550	59.9%	25	358
Conferences / Seminars		1,130	2,500	45.2%		2,674
Telephone - Conference Calling		60	250	24.1%		53
OSB Support Services Assessment	5	1,649	1,601	103.0%		1,544
Miscellaneous Expense			214			
<b>Total Expense</b>	<b>43</b>	<b>3,181</b>	<b>5,400</b>	<b>58.9%</b>	<b>478</b>	<b>8,130</b>
<b>Net Revenue (Expense)</b>	<b>(43)</b>	<b>3,201</b>			<b>(478)</b>	
<b>Beginning Fund Balance</b>	=====	<b>1,430</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>4,631</b>				
		=====				
<b>Section Member Count - Paid</b>		<b>291</b>	<b>270</b>			
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>25</b>	<b>35</b>			
<b>Section Member Count - Total</b>	<b>1</b>	<b>316</b>	<b>305</b>			

## Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-7040-000	Annual Meeting	9/30/2009		Section Mailing Charges	\$12.59	\$0.00
843-7205-015	Computer - Internet / Web	9/23/2009	Appaloosa Business Service Inc	Website Maintenance-Juv Law	\$25.00	\$0.00
843-7745-000	OSB Support Service Assessment	9/30/2009		OSB Support Services Sept09	\$5.25	\$0.00
843-U004-000	Juvenile Law Section Comp Members	9/30/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Labor & Employment - 819**  
**For the Nine Months Ending September 30, 2009**

Description	September 2009	YTD 2009	Budget 2009	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$12,045	\$12,540	96.1%	\$45	\$12,015
Registrations - Conferences/Seminars	2,265	4,840	4,300	112.6%		
Miscellaneous Income	350	2,450				
<b>Total Revenue</b>	<b>2,615</b>	<b>19,335</b>	<b>16,840</b>	<b>114.8%</b>	<b>45</b>	<b>12,015</b>
<b>EXPENSES</b>						
Annual Meeting	695	1,270	4,000	31.7%	42	42
Committee - Executive		584	1,500	38.9%		369
Computer - Internet / Web	83	667	700	95.2%	83	750
Conferences / Seminars	32	253	2,500	10.1%		
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	5	4,316	4,389	98.3%	16	4,258
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>816</b>	<b>9,120</b>	<b>18,539</b>	<b>49.2%</b>	<b>142</b>	<b>5,419</b>
<b>Net Revenue (Expense)</b>	<b>1,799</b>	<b>10,215</b>	<b>(1,699)</b>		<b>(97)</b>	
<b>Beginning Fund Balance</b>		<b>15,473</b>				
<b>Ending Fund Balance</b>		<b>25,688</b>				
<b>Section Member Count - Paid</b>		<b>803</b>	<b>796</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>20</b>	<b>40</b>			
<b>Section Member Count - Total</b>	<b>1</b>	<b>823</b>	<b>836</b>		<b>3</b>	



## Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4565-000	Conferences / Seminars	9/1/2009		CLE	\$0.00	\$155.00
819-4565-000	Conferences / Seminars	9/3/2009		CLE	\$0.00	\$115.00
819-4565-000	Conferences / Seminars	9/4/2009		CLE	\$0.00	\$155.00
819-4565-000	Conferences / Seminars	9/10/2009		CLE	\$0.00	\$135.00
819-4565-000	Conferences / Seminars	9/10/2009		CLE	\$0.00	\$155.00
819-4565-000	Conferences / Seminars	9/11/2009		CLE	\$0.00	\$155.00
819-4565-000	Conferences / Seminars	9/11/2009		CLE	\$0.00	\$270.00
819-4565-000	Conferences / Seminars	9/14/2009		CLE	\$0.00	\$310.00
819-4565-000	Conferences / Seminars	9/14/2009		CLE	\$0.00	\$310.00
819-4565-000	Conferences / Seminars	9/15/2009		CLE	\$135.00	\$0.00
819-4565-000	Conferences / Seminars	9/16/2009		CLE	\$0.00	\$310.00
819-4565-000	Conferences / Seminars	9/16/2009		CLE	\$0.00	\$330.00
819-4999-000	Miscellaneous Income	9/23/2009	Busse & Hunt	22336	\$0.00	\$350.00
819-7040-000	Annual Meeting	9/30/2009		Section Mailing Charges	\$19.52	\$0.00
819-7040-000	Annual Meeting	9/30/2009		Registration Services	\$675.00	\$0.00
819-7205-015	Computer - Internet / Web	9/3/2009	LAWriter	Sept 2009 Casemaker	\$83.33	\$0.00
819-7245-000	Conferences / Seminars	9/1/2009	Affiniscape	CrCard Fees 7/31-8/30 Deposits	\$32.48	\$0.00
819-7745-000	OSB Support Service Assessment	9/30/2009		OSB Support Services Sept09	\$5.25	\$0.00
819-U004-000	Labor & Employment Law Section Comp Members	9/30/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Law Practice Management - 820**  
**For the Nine Months Ending September 30, 2009**

<b>Description</b>	<b>September 2009</b>	<b>YTD 2009</b>	<b>Budget 2009</b>	<b>% of Budget</b>	<b>September Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees		\$3,200	\$3,500	91.4%		\$3,360
Registrations - Conferences/Seminars			2,500			
<b>Total Revenue</b>		<b>3,200</b>	<b>6,000</b>	<b>53.3%</b>		<b>3,360</b>
<b>EXPENSES</b>						
Annual Meeting			200			
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		48	200	24.2%		42
OSB Support Services Assessment	5	945	919	102.8%		882
Miscellaneous Expense		1,414	500	282.8%	1,250	1,250
<b>Total Expense</b>	<b>5</b>	<b>7,598</b>	<b>13,619</b>	<b>55.8%</b>	<b>1,250</b>	<b>2,174</b>
<b>Net Revenue (Expense)</b>	<b>(5)</b>	<b>(4,398)</b>	<b>(7,619)</b>		<b>(1,250)</b>	
<b>Beginning Fund Balance</b>		<b>14,713</b>				
<b>Ending Fund Balance</b>		<b>10,315</b>				
<b>Section Member Count - Paid</b>		<b>160</b>	<b>175</b>			
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>20</b>				
<b>Section Member Count - Total</b>	<b>1</b>	<b>180</b>	<b>175</b>			

## LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-7745-000	OSB Support Service Assessment	9/30/2009		OSB Support Services Sept09	\$5.25	\$0.00
820-U004-000	Law Practice Mgmt Section Comp Members	9/30/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Litigation - 821**  
**For the Nine Months Ending September 30, 2009**

Description	September 2009	YTD 2009	Budget 2009	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$43,020	\$43,800	98.2%	\$60	\$42,840
<b>Total Revenue</b>		<b>43,020</b>	<b>43,800</b>	<b>98.2%</b>	<b>60</b>	<b>42,840</b>
<b>EXPENSES</b>						
Annual Meeting		41	100	41.5%		85
Committee - Executive	276	8,202	6,500	126.2%	178	6,212
Computer - Internet / Web	25	412	500	82.4%		236
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		11,155	20,000	55.8%	187	13,788
Telephone - Conference Calling		50	100	49.8%		52
OSB Support Services Assessment		7,571	7,665	98.8%	11	7,502
Miscellaneous Expense						150
<b>Total Expense</b>	<b>301</b>	<b>33,940</b>	<b>48,365</b>	<b>70.2%</b>	<b>376</b>	<b>38,513</b>
<b>Net Revenue (Expense)</b>	<b>(301)</b>	<b>9,080</b>	<b>(4,565)</b>		<b>(316)</b>	
<b>Beginning Fund Balance</b>		<b>11,449</b>				
Restricted Fund - Rawlinson Scholarship		375				
<b>Ending Fund Balance</b>		<b>20,904</b>				
<b>Section Member Count - Paid</b>		<b>1,434</b>	<b>1,460</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>		<b>8</b>				
<b>Section Member Count - Total</b>		<b>1,442</b>	<b>1,460</b>		<b>2</b>	

## Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-7195-000	Committee - Executive	9/9/2009	Barnhisel, Peter L	E/R-Litigation Institute	\$275.50	\$0.00
821-7205-015	Computer - Internet / Web	9/23/2009	Appaloosa Business Service Inc	Website Maintenance-Lit	\$25.00	\$0.00

**OREGON STATE BAR**  
**Products Liability - 829**  
**For the Nine Months Ending September 30, 2009**

<b>Description</b>	<b>September 2009</b>	<b>YTD 2009</b>	<b>Budget 2009</b>	<b>% of Budget</b>	<b>September Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees		\$3,420	\$3,700	92.4%		\$3,520
Registrations - Conferences/Seminars		60	2,600	2.3%	65	65
<b>Total Revenue</b>		<b>3,480</b>	<b>6,300</b>	<b>55.2%</b>	<b>65</b>	<b>3,585</b>
<b>EXPENSES</b>						
Annual Meeting		450	500	90.0%		
Conferences / Seminars		3,315	4,500	73.7%	346	347
Gifts & Awards		150	2,000	7.5%		
Newsletter & Case Law Summaries		531	2,500	21.2%		738
Telephone - Conference Calling		70	200	35.0%		49
OSB Support Services Assessment		898	971	92.5%		924
Miscellaneous Expense		4	500	0.9%		
<b>Total Expense</b>		<b>5,417</b>	<b>11,171</b>	<b>48.5%</b>	<b>346</b>	<b>2,058</b>
<b>Net Revenue (Expense)</b>		<b>(1,937)</b>	<b>(4,871)</b>		<b>(281)</b>	
<b>Beginning Fund Balance</b>	=====	<b>9,823</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>7,885</b>				
		=====				
<b>Section Member Count - Paid</b>		<b>171</b>	<b>185</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>171</b>	<b>185</b>			

## Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 10/8/2009

**OREGON STATE BAR**  
**Real Estate & Land Use - 825**  
**For the Nine Months Ending September 30, 2009**

Description	September 2009	YTD 2009	Budget 2009	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event	(\$55)	\$37,968	\$45,000	84.4%	\$225	\$45,262
Luncheon Event		3,675	10,500	35.0%		4,255
Membership Fees	49	33,051	33,925	97.4%	74	32,732
Sponsorship Fees						1,000
<b>Total Revenue</b>	<b>(6)</b>	<b>74,694</b>	<b>89,425</b>	<b>83.5%</b>	<b>299</b>	<b>83,249</b>
<b>EXPENSES</b>						
Annual Meeting	27,740	36,815	45,000	81.8%	30,874	39,702
Committee - Executive		3,479	6,000	58.0%	96	4,536
Community Service - Probono			4,000			
Computer - Internet / Web	25	371	2,000	18.5%	40	355
Conferences / Seminars			100			
Contributions			500			500
Gifts & Awards		98	150	65.3%	50	158
Luncheon Expense		3,425	10,500	32.6%		4,455
Newsletter & Case Law Summaries	711	7,055	11,000	64.1%		6,339
Telephone - Conference Calling		275	500	55.0%		275
OSB Support Services Assessment	16	7,088	7,124	99.5%	21	7,145
Miscellaneous Expense	39	14	500	2.8%		91
<b>Total Expense</b>	<b>28,531</b>	<b>58,619</b>	<b>87,374</b>	<b>67.1%</b>	<b>31,081</b>	<b>63,555</b>
<b>Net Revenue (Expense)</b>	<b>(28,536)</b>	<b>16,075</b>	<b>2,051</b>		<b>(30,783)</b>	
<b>Beginning Fund Balance</b>		<b>40,549</b>				
<b>Ending Fund Balance</b>		<b>56,624</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>1,349</b>	<b>1,327</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>1</b>	<b>30</b>		<b>1</b>	
<b>Section Member Count - Total</b>	<b>3</b>	<b>1,350</b>	<b>1,357</b>		<b>4</b>	



## RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4025-000	Annual Meeting	9/4/2009		CLE	\$24.50	\$0.00
825-4025-000	Annual Meeting	9/4/2009		CLE	\$24.50	\$0.00
825-4025-000	Annual Meeting	9/4/2009		BackOut JE209852 C090904MC	\$0.00	\$24.50
825-4025-000	Annual Meeting	9/17/2009		CLE	\$30.00	\$0.00
825-4405-000	Membership Fees	9/8/2009		CLE	\$0.00	\$24.50
825-4405-000	Membership Fees	9/24/2009		CLE	\$0.00	\$24.50
825-7040-000	Annual Meeting	9/16/2009	Tanner, Jill A	E/R-09 RELU Annual Mtg	\$201.30	\$0.00
825-7040-000	Annual Meeting	9/16/2009	Johnson, Edward	E/R-RELU Mileage	\$176.00	\$0.00
825-7040-000	Annual Meeting	9/16/2009	Taylor, Martha B	E/R-RELU Mileage	\$167.20	\$0.00
825-7040-000	Annual Meeting	9/16/2009	Klinger, Dustin R	E/R-RELU Speaker Dinner	\$107.65	\$0.00
825-7040-000	Annual Meeting	9/16/2009	Carsman, Howard W	E/R-RELU Mileage/Meal	\$208.00	\$0.00
825-7040-000	Annual Meeting	9/16/2009	La Bete Wines/John Elliassen	E/R-RELU Displays	\$30.00	\$0.00
825-7040-000	Annual Meeting	9/23/2009	Riverhouse Hotel	Facility-RELU Annual Mtg 2009	\$26,494.35	\$0.00
825-7040-000	Annual Meeting	9/23/2009	Christensen, Steven L	E/R-RELU Mileage	\$192.50	\$0.00
825-7040-000	Annual Meeting	9/1/2009	Affiniscape	CrCard Fees 7/31-8/30 Deposits	\$162.93	\$0.00
825-7205-015	Computer - Internet / Web	9/23/2009	Appaloosa Business Service Inc	Website Maintenance-RELU	\$25.00	\$0.00
825-7715-000	Newsletter	9/30/2009		Section Mailing Charges	\$711.20	\$0.00
825-7745-000	OSB Support Service Assessment	9/30/2009		OSB Support Services Sept09	\$15.75	\$0.00
825-7999-000	Miscellaneous Expenses	9/30/2009		Photocopy & Color Copy Alloc	\$38.98	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	9/30/2009		Section Membership	2	0
825-U004-000	Real Estate & Land Use Section Comp Members	9/30/2009		Section Membership	1	0

**OREGON STATE BAR**  
**Securities Regulation - 827**  
**For the Nine Months Ending September 30, 2009**

Description	September 2009	YTD 2009	Budget 2009	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$1,100			
Luncheon Event		2,852	4,000	71.3%	352	3,616
Membership Fees		5,080	4,900	103.7%		4,900
<b>Total Revenue</b>		<b>7,932</b>	<b>10,000</b>	<b>79.3%</b>	<b>352</b>	<b>8,516</b>
<b>EXPENSES</b>						
Annual Meeting			1,750			
Conferences / Seminars	40	120	300	40.0%		170
Contributions - Campaign for Equal Justice		500	500	100.0%		
Gifts & Awards			250			
Luncheon Expense		3,254	4,250	76.6%		3,395
Scholarships			1,500			
OSB Support Services Assessment		1,339	1,286	104.1%		1,286
<b>Total Expense</b>	<b>40</b>	<b>5,213</b>	<b>9,836</b>	<b>53.0%</b>		<b>4,851</b>
<b>Net Revenue (Expense)</b>	<b>(40)</b>	<b>2,719</b>	<b>164</b>		<b>352</b>	
<b>Beginning Fund Balance</b>		<b>8,467</b>				
<b>Ending Fund Balance</b>		<b>11,187</b>				
<b>Section Member Count - Paid</b>		<b>255</b>	<b>245</b>			
<b>Section Member Count - Complimentary</b>		<b>1</b>				
<b>Section Member Count - Total</b>		<b>256</b>	<b>245</b>			

## Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-7245-000	Conferences / Seminars	9/30/2009		MCLE Transfers	\$40.00	\$0.00

As of 10/8/2009

**OREGON STATE BAR**  
**Sole & Small Firm Practitioners - 840**  
**For the Nine Months Ending September 30, 2009**

Description	September 2009	YTD 2009	Budget 2009	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$120	\$5,820	\$5,025	115.8%	\$30	\$4,650
Registrations - Conferences/Seminars		625				
<b>Total Revenue</b>	<b>120</b>	<b>6,445</b>	<b>5,025</b>	<b>128.3%</b>	<b>30</b>	<b>4,650</b>
<b>EXPENSES</b>						
Committee - Executive	170	1,086	1,250	86.9%	233	1,062
Committee - Portland Chapter			700			
Committee - Local Chapter			600			
Computer - Internet / Web			500			
Conferences / Seminars		373	600	62.2%		
Contributions - OR Minority Lawyers Assoc.		700				500
Newsletter & Case Law Summaries			250			
Sponsorships		5,000				
Telephone - Conference Calling		177				66
OSB Support Services Assessment	42	2,037	1,759	115.8%	11	1,685
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>212</b>	<b>9,374</b>	<b>5,859</b>	<b>160.0%</b>	<b>243</b>	<b>3,314</b>
<b>Net Revenue (Expense)</b>	<b>(92)</b>	<b>(2,929)</b>	<b>(834)</b>		<b>(213)</b>	
<b>Beginning Fund Balance</b>		<b>20,355</b>				
<b>Ending Fund Balance</b>		<b>17,427</b>				
<b>Section Member Count - Paid</b>	<b>8</b>	<b>388</b>	<b>320</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>		<b>1</b>	<b>15</b>			
<b>Section Member Count - Total</b>	<b>8</b>	<b>389</b>	<b>335</b>		<b>2</b>	

## S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	9/1/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	9/9/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	9/11/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	9/13/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	9/14/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	9/18/2009		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	9/23/2009		CLE	\$0.00	\$15.00
840-4405-000	Membership Fees	9/24/2009		CLE	\$0.00	\$15.00
840-7195-000	Committee - Executive	9/16/2009	Goldian, Donna G	E/R-S&SFP Mileage	\$60.50	\$0.00
840-7195-000	Committee - Executive	9/23/2009	Phinney, W Scott	SSF&P Refreshments	\$109.03	\$0.00
840-7745-000	OSB Support Service Assessment	9/30/2009		OSB Support Services Sept09	\$42.00	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	9/30/2009		Section Membership	8	0

**OREGON STATE BAR**  
**Taxation - 828**  
**For the Nine Months Ending September 30, 2009**

Description	September 2009	YTD 2009	Budget 2009	% of Budget	September Prior Year	YTD Prior Year
<b>REVENUES</b>						
Luncheon Event - Portland	\$1,620	\$11,345	\$12,000	94.5%		\$10,960
Luncheon Event - Salem / Midvalley	1,184	4,130	6,000	68.8%		3,552
Membership Fees		11,975	11,625	103.0%	50	11,975
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>2,804</b>	<b>27,523</b>	<b>35,275</b>	<b>78.0%</b>	<b>50</b>	<b>27,876</b>
<b>EXPENSES</b>						
Annual Meeting			800			
Committee - Executive	1,109	2,458	1,500	163.9%		
Committee - Tax Institute		116	10,000	1.2%		301
Computer - Internet / Web	25	333	750	44.4%		136
Conferences / Seminars	40	1,575	600	262.5%		520
Luncheon Expense - Portland	1,406	6,209	10,000	62.1%		4,760
Luncheon Expense - Salem / Midvalley	854	2,540	6,250	40.6%	1,031	2,776
Newsletter & Case Law Summaries	416	1,434	2,250	63.7%		716
Telephone - Conference Calling		203	180	112.9%		134
OSB Support Services Assessment		2,520	2,520	100.0%	11	2,520
Miscellaneous Expense	49	49	425	11.5%		41
<b>Total Expense</b>	<b>3,899</b>	<b>17,436</b>	<b>35,275</b>	<b>49.4%</b>	<b>1,041</b>	<b>11,904</b>
<b>Net Revenue (Expense)</b>	<b>(1,095)</b>	<b>10,087</b>			<b>(991)</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>64,059</b>				
<b>Section Member Count - Paid</b>		<b>480</b>	<b>465</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>		<b>21</b>	<b>15</b>			
<b>Section Member Count - Total</b>		<b>501</b>	<b>480</b>		<b>2</b>	

## Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-052	Luncheon - Portland Series	9/16/2009	Barg Tom PC	2649	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	9/16/2009	Beutler, Toija J	8332	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	9/16/2009	Black Helterline	088710	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	9/16/2009	Black Helterline	088676	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	9/16/2009	Black Helterline	088598	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	9/16/2009	Buckley LeChevallier PC	25152	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	9/16/2009	Bullivant Houser Bailey	192994	\$0.00	\$90.00
828-4348-052	Luncheon - Portland Series	9/16/2009	City of Portland	010526	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	9/16/2009	Davis Wright Tremaine	101553	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	9/16/2009	Draneas & Huglin PC	7862	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	9/16/2009	Dunn Carney Allen Higgins	181818	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	9/16/2009	Dunn Carney Allen Higgins	181620	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	9/16/2009	Egner Jr., Richard	26413	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	9/16/2009	Garrett Hemann Robertson PC	032986	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	9/16/2009	Garvey Schubert Barer	1575	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	9/16/2009	Greene & Markley PC	0053565	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	9/16/2009	Greene & Markley PC	0053564	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	9/16/2009	Hagen O'Connell LLP	7123	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	9/16/2009	Hagen O'Connell LLP	7087	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	9/16/2009	Harris Berne Christensen LLP	2546	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	9/16/2009	Harris & Bowker LLP	8430	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	9/16/2009	Holland & Knight LLP	1029458	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	9/16/2009	Holland & Knight LLP	1028513	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	9/16/2009	Jordan Schrader Ramis PC	95974	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	9/16/2009	Jorgenson, Neil T	10743	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	9/16/2009	Kerr Law Office PC	1120	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	9/16/2009	Kirtley, Bill	1748	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	9/16/2009	K & L Gates	452862	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	9/16/2009	K & L Gates	12940	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	9/16/2009	K & L Gates	12939	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	9/16/2009	Landerholm Memovich etal	140532	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	9/16/2009	Landy Bennett Blumstein LLP	51185	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	9/16/2009	Landy Bennett Blumstein LLP	51178	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	9/16/2009	Lane Powell PC	682851	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	9/16/2009	Lewis & Clark Legal Clinic	9301	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	9/16/2009	McCobb Team	1433	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	9/16/2009	Meyer & Wyse LLP	31189	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	9/16/2009	Miller Nash	228620	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	9/16/2009	Murray, Ronald D	2417	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	9/16/2009	State of Oregon DOJ	1349863	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	9/16/2009	Parsons Farnell & Grein LLP	11080	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	9/16/2009	Powers McCulloch & Bennett LLP	30329	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	9/16/2009	Samuels Yoelin Kantor etal	18806	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	9/16/2009	Stoll Stoll Berne etal	26426	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	9/16/2009	Sussman Shank LLP	20424	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	9/16/2009	University of Oregon	52471824	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	9/16/2009	Woodhouse, Jennifer L	623	\$0.00	\$30.00
828-4348-053	Luncheon - Salem / Midvalley Series	9/24/2009	Tax Section - CLE	Cash	\$0.00	\$1.00
828-4348-053	Luncheon - Salem / Midvalley Series	9/24/2009	Heltzel, Williams, Yandell, Ro	37096	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	9/24/2009	Robert L. Norton JR., CPA, LLC	1930	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	9/24/2009	Fischer, Hayes and Associates,	10229	\$0.00	\$96.00
828-4348-053	Luncheon - Salem / Midvalley Series	9/24/2009	Gordon J. Peters	1773	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	9/24/2009	Faler & Associates, P.C.	10792	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	9/24/2009	R Scott Corey, PC	2347	\$0.00	\$15.00
828-4348-053	Luncheon - Salem / Midvalley Series	9/24/2009	John H. Hancock	10453	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	9/24/2009	Vande Burgt & Co., PC	4727	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	9/24/2009	Donna L. Butler, LLC	3339	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	9/24/2009	Buhler & Meyer CPA's, LLP	5095	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	9/24/2009	Saalfeld Griggs	27155	\$0.00	\$112.00
828-4348-053	Luncheon - Salem / Midvalley Series	9/24/2009	Doty & Company PC	2389	\$0.00	\$208.00
828-4348-053	Luncheon - Salem / Midvalley Series	9/24/2009	Michele Kellison, P.C.	7637	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	9/24/2009	Jerald D. Steffen, CPA, PC	12685	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	9/24/2009	Ritter Hobson, LLC	6031	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	9/24/2009	Hoots, Baker & Wiley	13961	\$0.00	\$80.00
828-4348-053	Luncheon - Salem / Midvalley Series	9/24/2009	Mari Bailey PC	3030	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	9/24/2009	Grove, Mueller & Swank, P.C.	28468	\$0.00	\$96.00
828-4348-053	Luncheon - Salem / Midvalley Series	9/24/2009	Eddy R. Swearinger	7570	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	9/24/2009	Eye Care Physicians and Surgeo	19257	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	9/24/2009	Pioneer Trust Bank	309120	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	9/24/2009	Marian Gormley-Pekkola, CPA	10051	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	9/24/2009	Capital Financial Planners LLC	1344	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	9/24/2009	Johnson, Glaze & Co., P.C.	6284	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	9/24/2009	Boldt, Carlisle & Smith, LLC	13952	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	9/24/2009	Brenner & Company, LLP	1004	\$0.00	\$144.00
828-4348-053	Luncheon - Salem / Midvalley Series	9/24/2009	Diane Fritz CPA LLC	7593	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	9/24/2009	Phillip F Green, CPA	2827	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	9/24/2009	J. Vivier, C.P.A., P.C.	6427	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	9/29/2009	NSF Checks	Doty & Company 2389	\$208.00	\$0.00
828-7195-000	Committee - Executive	9/30/2009	Salishan Spa & Golf Resort	Catering-Tax Exec Committee	\$474.63	\$0.00

## Taxation Detail

828-7195-000	Committee - Executive	9/30/2009	Huglin, Mark L	E/R-Tax Section	\$301.90	\$0.00
828-7195-000	Committee - Executive	9/30/2009	Manicke, Robert T	E/R-August Leg. Subcommittee	\$121.95	\$0.00
828-7195-000	Committee - Executive	9/30/2009	Manicke, Robert T	E/R-April Leg Subcommittee	\$210.75	\$0.00
828-7205-015	Computer - Internet / Web	9/23/2009	Appaloosa Business Service Inc	Website Maintenance-Tax	\$25.00	\$0.00
828-7245-000	Conferences / Seminars	9/30/2009		MCLE Transfers	\$40.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	9/16/2009	University Club	Luncheon-Tax Section	\$1,260.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	9/23/2009	Garvey Schubert Barer	Photocopy Expense-Tax CLE	\$146.30	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	9/30/2009	Roth's Salem West	Catering/Room-Mid-Valley Tax	\$853.83	\$0.00
828-7715-000	Newsletter	9/30/2009		Section Mailing Charges	\$415.69	\$0.00
828-7999-000	Miscellaneous Expenses	9/30/2009	Heltzel Williams Law Firm	Printing Exp-Mid-Valley Tax	\$48.75	\$0.00



**OREGON STATE BAR**  
**Workers' Compensation - 830**  
**For the Nine Months Ending September 30, 2009**

Description	September 2009	YTD 2009	Budget 2009	% of Budget	September 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%	25	9,000
Registrations - Conferences/Seminars						32,975
<b>Total Revenue</b>		<b>42,430</b>	<b>43,500</b>	<b>97.5%</b>	<b>25</b>	<b>42,475</b>
<b>EXPENSES</b>						
Annual Meeting		30,410	35,000	86.9%	591	32,816
Committee - Executive	44	1,493	2,400	62.2%		967
Conferences / Seminars			8,500			807
Contributions		500	1,000	50.0%		
Contributions - Campaign for Equal Justice		500	1,000	50.0%		2,000
Telephone - Conference Calling		411				243
OSB Support Services Assessment	5	1,932	1,995	96.8%	5	1,906
Miscellaneous Expense					36	36
<b>Total Expense</b>	<b>49</b>	<b>35,246</b>	<b>49,895</b>	<b>70.6%</b>	<b>632</b>	<b>38,774</b>
<b>Net Revenue (Expense)</b>	<b>(49)</b>	<b>7,184</b>	<b>(6,395)</b>		<b>(607)</b>	
<b>Beginning Fund Balance</b>		<b>14,659</b>				
<b>Ending Fund Balance</b>		<b>21,843</b>				
<b>Section Member Count - Paid</b>		<b>357</b>	<b>370</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>12</b>	<b>10</b>			
<b>Section Member Count - Total</b>	<b>1</b>	<b>369</b>	<b>380</b>		<b>1</b>	

## Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-7195-000	Committee - Executive	9/30/2009	Roy, Matthew Lansing	E/R-W/C Exec Meeting	\$44.00	\$0.00
830-7745-000	OSB Support Service Assessment	9/30/2009		OSB Support Services Sept09	\$5.25	\$0.00
830-U004-000	Workers Compensation Section Comp Members	9/30/2009		Section Membership	1	0