

**OREGON STATE BAR**  
**Section Summary Financial Statement**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event	(\$20)	(\$20)	\$110,400	0.0%	\$1,950	\$1,950
Luncheon Event		3,816	28,300	13.5%	742	742
Luncheon Event - Portland		1,600	12,000	13.3%		30
Luncheon Event - Salem / Midvalley	704	704	6,000	11.7%		
Membership Fees	17,546	367,428	390,870	94.0%	6,861	359,755
Registrations - Conferences/Seminars	4,885	6,740	150,200	4.5%	996	4,513
Registrations - IRS Tax Forum			150			
Registrations - UnCLE			6,475			
Registrations - Tax Institute			2,000			
Sales - Section Pamphlet			100			
Miscellaneous Income			5,000		10	190
<b>Total Revenue</b>	<b>23,115</b>	<b>380,268</b>	<b>711,495</b>	<b>53.4%</b>	<b>10,559</b>	<b>367,180</b>
<b>EXPENSES</b>						
Annual Meeting	1,303	2,381	140,040	1.7%	363	363
Case Law Summaries			1,500			
Committee - Executive	2,490	4,919	61,145	8.0%	3,593	5,375
Committee - Award of Merit			400			
Committee - General /Young Lawyers			300			
Committee - Local Chapter			500			
Committee - Legislative			2,950		138	138
Committee - Task Forces (general)			800			
Committee - Tax Institute	85	85	4,800	1.8%		
Committee - Consumer			100			
Committee - CLE Subcommittee			880			
Community Service - Probono	3,198	3,198	8,925	35.8%		
Computer - Internet / Web	1,778	3,552	38,565	9.2%	2,462	3,706
Conferences / Seminars	6,741	6,532	201,250	3.2%	12,445	13,197
Conferences / Seminars - UnCLE			6,500			
Contributions			8,580		500	500
Contributions - Classroom Law Project			350			
Contributions - Campaign for Equal Justice	1,000	1,100	22,350	4.9%	1,000	1,000
Contributions - OR Minority Lawyers Assoc.			5,400			
Education			3,000			
Education-Public			500			
Gifts & Awards	253	310	4,240	7.3%	98	98
Grants			500			
Library		384	400	96.0%		
Luncheon Expense	2,746	2,746	27,030	10.2%	735	735
Luncheon Expense - Portland	242	242	10,000	2.4%		
Luncheon Expense - Salem / Midvalley	719	719	6,250	11.5%		
Newsletter & Case Law Summaries	6,903	8,060	85,240	9.5%	8,182	14,462
Outreach Programs	590	590	2,600	22.7%		
Printing Services			1,500			1,475
Publications - Section Pamphlet			1,350			
Research			500			
Scholarships	500	1,500	1,875	80.0%		
Social Events			3,650			
Speaker Expense			3,200			
Special Projects	120	270	6,000	4.5%	1,080	1,080
Sponsorships	(237)	(237)	3,500	-6.8%		
Sponsorships-Sesquicentennial					1,000	1,000
Telephone - Conference Calling		380	9,176	4.1%	1,287	1,287
OSB Support Services Assessment	5,291	111,046	120,043	92.5%	1,722	88,688
Miscellaneous Expense	578	844	14,007	6.0%	765	765
<b>Total Expense</b>	<b>34,299</b>	<b>148,619</b>	<b>809,896</b>	<b>18.4%</b>	<b>35,371</b>	<b>133,869</b>
<b>Net Revenue (Expense)</b>	<b>(11,185)</b>	<b>231,648</b>	<b>(98,401)</b>		<b>(24,812)</b>	<b>233,310</b>
<b>Beginning Fund Balance</b>		<b>586,078</b>				
Restricted Fund - IRS Forum		2,697				
Restricted Fund - Tax Court CLE		500				
Restricted Fund - Rawlinson Scholarship		375				
<b>Ending Fund Balance</b>		<b>821,298</b>				
<b>Section Member Count - Paid</b>	<b>798</b>	<b>16,993</b>	<b>18,100</b>		<b>328</b>	<b>16,853</b>
<b>Section Member Count - Complimentary</b>	<b>16</b>	<b>399</b>	<b>627</b>		<b>2</b>	<b>167</b>
<b>Section Member Count - Total</b>	<b>814</b>	<b>17,392</b>	<b>18,727</b>		<b>330</b>	<b>17,020</b>

**OREGON STATE BAR**  
**Administrative Law - 844**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$150	\$3,960	\$3,975	99.6%	\$135	\$4,020
Registrations - Conferences/Seminars			2,500			
<b>Total Revenue</b>	<b>150</b>	<b>3,960</b>	<b>6,475</b>	<b>61.2%</b>	<b>135</b>	<b>4,020</b>
<b>EXPENSES</b>						
Annual Meeting			550			
Computer - Internet / Web			100			
Conferences / Seminars			2,500			
Contributions - Campaign for Equal Justice		100	100	100.0%		
Newsletter & Case Law Summaries			1,000			886
Telephone - Conference Calling			450		74	74
OSB Support Services Assessment	65	1,716	1,723	99.6%	47	1,407
Miscellaneous Expense			120			
<b>Total Expense</b>	<b>65</b>	<b>1,816</b>	<b>6,543</b>	<b>27.8%</b>	<b>122</b>	<b>2,367</b>
<b>Net Revenue (Expense)</b>	<b>85</b>	<b>2,144</b>	<b>(68)</b>		<b>13</b>	<b>1,653</b>
<b>Beginning Fund Balance</b>		<b>1,700</b>				
<b>Ending Fund Balance</b>		<b>3,844</b>				
<b>Section Member Count - Paid</b>	<b>10</b>	<b>264</b>	<b>265</b>		<b>9</b>	<b>268</b>
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>10</b>	<b>264</b>	<b>265</b>		<b>9</b>	<b>268</b>

## Admin Law Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
844-4405-000	Membership Fees	2/1/2010	DUES	\$0.00	\$30.00
844-4405-000	Membership Fees	2/1/2010	DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	2/1/2010	DUES	\$0.00	\$60.00
844-4405-000	Membership Fees	2/4/2010	CLE	\$0.00	\$15.00
844-4405-000	Membership Fees	2/12/2010	DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	2/12/2010	DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	2/12/2010	DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	2/24/2010	DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	2/12/2010	Back Out Journal Entry 226495	\$15.00	\$0.00
844-4405-000	Membership Fees	2/12/2010	Back Out Journal Entry 226643	\$15.00	\$0.00
844-7745-000	OSB Support Service Assessment	2/28/2010	OSB Support Services	\$65.00	\$0.00
844-U001-000	Section Member Count	2/28/2010	Section Membership	10	0

**OREGON STATE BAR**  
**Admiralty - 801**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$50	\$430	\$470	91.5%	\$10	\$430
<b>Total Revenue</b>	<b>50</b>	<b>430</b>	<b>470</b>	<b>91.5%</b>	<b>10</b>	<b>430</b>
<b>EXPENSES</b>						
Annual Meeting			2,000			
Telephone - Conference Calling			100			
OSB Support Services Assessment	20	267	306	87.1%	5	226
Miscellaneous Expense					29	29
<b>Total Expense</b>	<b>20</b>	<b>267</b>	<b>2,406</b>	<b>11.1%</b>	<b>34</b>	<b>255</b>
<b>Net Revenue (Expense)</b>	<b>31</b>	<b>164</b>	<b>(1,936)</b>		<b>(24)</b>	<b>175</b>
<b>Beginning Fund Balance</b>		<b>4,408</b>				
<b>Ending Fund Balance</b>		<b>4,572</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>41</b>	<b>47</b>		<b>1</b>	<b>43</b>
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>3</b>	<b>41</b>	<b>47</b>		<b>1</b>	<b>43</b>

## Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
801-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$30.00
801-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	2/26/2010		DUES	\$0.00	\$10.00
801-7745-000	OSB Support Service Assessment	2/28/2010		OSB Support Services	\$19.50	\$0.00
801-U001-000	Admiralty Law Section Member Count	2/28/2010		Section Membership	3	0

**OREGON STATE BAR**  
**Agricultural Law - 837**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$90	\$1,695	\$1,800	94.2%	\$60	\$1,770
Registrations - Conferences/Seminars			150			
<b>Total Revenue</b>	<b>90</b>	<b>1,695</b>	<b>1,950</b>	<b>86.9%</b>	<b>60</b>	<b>1,770</b>
<b>EXPENSES</b>						
Conferences / Seminars			1,000			
Telephone - Conference Calling		22	150	14.7%	58	58
OSB Support Services Assessment	39	735	780	94.2%	21	620
<b>Total Expense</b>	<b>39</b>	<b>757</b>	<b>1,930</b>	<b>39.2%</b>	<b>79</b>	<b>678</b>
<b>Net Revenue (Expense)</b>	<b>51</b>	<b>939</b>	<b>20</b>		<b>(19)</b>	<b>1,092</b>
<b>Beginning Fund Balance</b>		<b>3,563</b>				
<b>Ending Fund Balance</b>		<b>4,501</b>				
<b>Section Member Count - Paid</b>	<b>6</b>	<b>113</b>	<b>120</b>		<b>4</b>	<b>118</b>
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>6</b>	<b>113</b>	<b>120</b>		<b>4</b>	<b>118</b>

## Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$30.00
837-4405-000	Membership Fees	2/3/2010		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	2/4/2010		CLE	\$0.00	\$15.00
837-4405-000	Membership Fees	2/12/2010		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	2/12/2010		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	2/12/2010		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	2/12/2010		Back Out Journal Entry 226495	\$15.00	\$0.00
837-4405-000	Membership Fees	2/12/2010		Back Out Journal Entry 226643	\$15.00	\$0.00
837-7745-000	OSB Support Service Assessment	2/28/2010		OSB Support Services	\$39.00	\$0.00
837-U001-000	Agricultural Law Section Member Counts	2/28/2010		Section Membership	6	0

**OREGON STATE BAR**  
**Alternative Dispute Resolution - 802**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$260	\$5,540	\$5,800	95.5%	\$160	\$5,160
Registrations - Conferences/Seminars	10	105				
<b>Total Revenue</b>	<b>270</b>	<b>5,645</b>	<b>5,800</b>	<b>97.3%</b>	<b>160</b>	<b>5,160</b>
<b>EXPENSES</b>						
Annual Meeting			250			
Committee - Executive			250			
Computer - Internet / Web	15	75	400	18.8%	15	75
Conferences / Seminars			300			
Contributions			580			
Gifts & Awards		57	100	56.9%		
Newsletter & Case Law Summaries			900			579
Telephone - Conference Calling		1	300	0.4%	27	27
OSB Support Services Assessment	78	1,846	1,983	93.1%	42	1,355
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>93</b>	<b>1,979</b>	<b>5,563</b>	<b>35.6%</b>	<b>84</b>	<b>2,036</b>
<b>Net Revenue (Expense)</b>	<b>177</b>	<b>3,666</b>	<b>237</b>		<b>76</b>	<b>3,124</b>
<b>Beginning Fund Balance</b>		<b>9,095</b>				
<b>Ending Fund Balance</b>		<b>12,761</b>				
<b>Section Member Count - Paid</b>	<b>11</b>	<b>277</b>	<b>290</b>		<b>8</b>	<b>258</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>7</b>	<b>15</b>			
<b>Section Member Count - Total</b>	<b>12</b>	<b>284</b>	<b>305</b>		<b>8</b>	<b>258</b>



## ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$100.00
802-4405-000	Membership Fees	2/2/2010		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/5/2010		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/5/2010		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/10/2010		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/12/2010		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/12/2010		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/12/2010		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/19/2010		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/24/2010		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/12/2010		Back Out Journal Entry 226495	\$20.00	\$0.00
802-4405-000	Membership Fees	2/12/2010		Back Out Journal Entry 226643	\$20.00	\$0.00
802-4565-000	Conferences / Seminars	2/16/2010	Wayne D. Landsverk	8662	\$0.00	\$10.00
802-7205-015	Computer - Internet / Web	2/17/2010	Appaloosa Business Service Inc	Web Hosting/Maint-ADR	\$15.00	\$0.00
802-7745-000	OSB Support Service Assessment	2/28/2010		OSB Support Services	\$78.00	\$0.00
802-U001-000	ADR Section Member Count	2/28/2010		Section Membership	11	0
802-U004-000	ADR Section Comp Members	2/28/2010		Section Membership	1	0

**OREGON STATE BAR**  
**Animal Law - 834**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$75	\$930	\$975	95.4%	\$15	\$750
Registrations - Conferences/Seminars			1,000			
<b>Total Revenue</b>	<b>75</b>	<b>930</b>	<b>1,975</b>	<b>47.1%</b>	<b>15</b>	<b>750</b>
<b>EXPENSES</b>						
Committee - Executive			200			
Conferences / Seminars			400			
Outreach Programs			100			
Telephone - Conference Calling					27	27
OSB Support Services Assessment	26	403	423	95.3%	5	263
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>26</b>	<b>403</b>	<b>1,223</b>	<b>33.0%</b>	<b>32</b>	<b>289</b>
<b>Net Revenue (Expense)</b>	<b>49</b>	<b>527</b>	<b>752</b>		<b>(17)</b>	<b>461</b>
<b>Beginning Fund Balance</b>		<b>2,578</b>				
<b>Ending Fund Balance</b>		<b>3,105</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>62</b>	<b>65</b>		<b>1</b>	<b>50</b>
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>4</b>	<b>62</b>	<b>65</b>		<b>1</b>	<b>50</b>

### Animal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
834-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$15.00
834-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$45.00
834-7745-000	OSB Support Service Assessment	2/28/2010		OSB Support Services	\$26.00	\$0.00
834-U001-000	Animal Law Section Member Count - Paid Memberships	2/28/2010		Section Membership	4	0

**OREGON STATE BAR**  
**Antitrust, Trade Regulation - 803**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$75	\$3,075	\$3,500	87.9%	\$25	\$3,175
Registrations - Conferences/Seminars			2,000			
<b>Total Revenue</b>	<b>75</b>	<b>3,075</b>	<b>5,500</b>	<b>55.9%</b>	<b>25</b>	<b>3,175</b>
<b>EXPENSES</b>						
Annual Meeting			2,000			
Committee - Executive	93	93	300	30.9%		
Conferences / Seminars			2,000			
Newsletter & Case Law Summaries			240			
Telephone - Conference Calling			50			
OSB Support Services Assessment	20	800	910	87.9%	5	667
<b>Total Expense</b>	<b>112</b>	<b>892</b>	<b>5,500</b>	<b>16.2%</b>	<b>5</b>	<b>667</b>
<b>Net Revenue (Expense)</b>	<b>(37)</b>	<b>2,183</b>			<b>20</b>	<b>2,508</b>
<b>Beginning Fund Balance</b>		<b>7,879</b>				
<b>Ending Fund Balance</b>		<b>10,062</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>123</b>	<b>140</b>		<b>1</b>	<b>127</b>
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>3</b>	<b>123</b>	<b>140</b>		<b>1</b>	<b>127</b>

## Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	2/5/2010		DUES	\$0.00	\$25.00
803-7195-000	Committee - Executive	2/11/2010	Cleveland, Kristin Lee	E/R-Antitrust Sec Exec Lunch	\$92.55	\$0.00
803-7745-000	OSB Support Service Assessment	2/28/2010		OSB Support Services	\$19.50	\$0.00
803-U001-000	Antitrust, Trade Regulation Section Member Count	2/28/2010		Section Membership	3	0

**OREGON STATE BAR**  
**Appellate Practice - 804**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$255	\$5,460	\$5,850	93.3%	\$70	\$4,040
Registrations - Conferences/Seminars	480	480	4,000	12.0%		
Miscellaneous Income					10	10
<b>Total Revenue</b>	<b>735</b>	<b>5,940</b>	<b>9,850</b>	<b>60.3%</b>	<b>80</b>	<b>4,050</b>
<b>EXPENSES</b>						
Conferences / Seminars		40	4,000	1.0%	3,259	3,299
Contributions - Classroom Law Project			250			
Contributions - Campaign for Equal Justice			250			
Newsletter & Case Law Summaries			400			
Printing Services			1,500			
Telephone - Conference Calling			80	0.2%	13	13
OSB Support Services Assessment	117	2,412	2,600	92.8%	37	2,090
Miscellaneous Expense			100		100	100
<b>Total Expense</b>	<b>117</b>	<b>2,452</b>	<b>9,180</b>	<b>26.7%</b>	<b>3,409</b>	<b>5,501</b>
<b>Net Revenue (Expense)</b>	<b>618</b>	<b>3,488</b>	<b>670</b>		<b>(3,329)</b>	<b>(1,451)</b>
<b>Beginning Fund Balance</b>		<b>270</b>				
<b>Ending Fund Balance</b>		<b>3,758</b>				
<b>Section Member Count - Paid</b>	<b>17</b>	<b>364</b>	<b>390</b>		<b>7</b>	<b>398</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>7</b>	<b>10</b>			
<b>Section Member Count - Total</b>	<b>18</b>	<b>371</b>	<b>400</b>		<b>7</b>	<b>398</b>

## Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$15.00
804-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$30.00
804-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$15.00
804-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$120.00
804-4405-000	Membership Fees	2/4/2010		CLE	\$0.00	\$15.00
804-4405-000	Membership Fees	2/8/2010		DUES	\$0.00	\$15.00
804-4405-000	Membership Fees	2/10/2010		DUES	\$0.00	\$15.00
804-4405-000	Membership Fees	2/22/2010		CLE	\$0.00	\$15.00
804-4405-000	Membership Fees	2/26/2010		DUES	\$0.00	\$15.00
804-4565-000	Conferences / Seminars	2/16/2010	Law Office of Helen Tompkins	1150	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	2/16/2010	Stephens Margolin PC	4145	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	2/16/2010	Hodgkinson Street, LLC	2175	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	2/16/2010	Garvey Schubert Barer	1807	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	2/16/2010	Kramer & Associates	19793	\$0.00	\$30.00
804-4565-000	Conferences / Seminars	2/16/2010	Lane Powell PC	686441	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	2/16/2010	Esler, Stephens & Buckley	3165	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	2/16/2010	David Melville	4334	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	2/16/2010	Johnnton, Root & Leibenguth, P.	013775	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	2/16/2010	Johnston, Root & Leibenguth, P	013768	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	2/16/2010	Hergert & Associates, P.C.	014835	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	2/16/2010	Bateman Seidel Miner Blomgren	7198	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	2/16/2010	Lane Powell PC	686618	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	2/16/2010	Michele Desbrisay	4840	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	2/16/2010	Zimmer & Bunch, LLC	16550	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	2/16/2010	Davis Wright Tremaine LLP	111783	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	2/16/2010	Eli D. Stutsman	5755	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	2/16/2010	Juvenile Rights Project, Inc.	10701	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	2/16/2010	Miller Nash	231388	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	2/16/2010	Gevurtz, Menashe, Larson & How	6715	\$0.00	\$20.00
804-4565-000	Conferences / Seminars	2/16/2010	State of Oregon	1516358	\$0.00	\$20.00
804-4565-000	Conferences / Seminars	2/16/2010	Johnson Renshaw & Lechman-SU P	06364	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	2/16/2010	Jensen & Leiberan P.C.	12199	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	2/16/2010	Jeffrey E. Potter	6337	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	2/16/2010	Susan D. Isaacs	7884	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	2/16/2010	Tonkon Torp LLP	90515	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	2/16/2010	Stoel Rives LLP	786902	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	2/16/2010	Hoffman Hart & Wagner LLP	30576	\$0.00	\$20.00
804-4565-000	Conferences / Seminars	2/16/2010	Garrett Hemann Robertson P.C.	033987	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	2/16/2010	Harrang Long Gary Rudnick P.C.	66941	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	2/16/2010	Harrang Long Gary Rudnick P.C.	66942	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	2/16/2010	Scheminske & Lyons, LLP	2663	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	2/16/2010	Stoll, Stoll, Berne, Lokting &	26720	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	2/16/2010	Cosgrave Bergeer Kester LLP	62320	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	2/16/2010	Greene & Markley, P.C.	0054767	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	2/16/2010	Neil F Byl	1750	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	2/16/2010	Clayton C Patrick	1403	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	2/16/2010	Susan E. Jewell	356	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	2/16/2010	Jordan A. Carater, LLC	1054	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	2/16/2010	Lora E. Keenan	2870	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	2/16/2010	Feibleman & Case P.C.	7231	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	2/16/2010	Lora E. Keenan	2872	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	2/16/2010	Jensen & Leiberan P.C.	12382	\$0.00	\$10.00
804-7745-000	OSB Support Service Assessment	2/28/2010		OSB Support Services	\$117.00	\$0.00
804-U001-000	Appellate Practice Section Member Count	2/28/2010		Section Membership	17	0
804-U004-000	Appellate Practice Section Comp Members	2/28/2010		Section Membership	1	0

**OREGON STATE BAR**  
**Aviation Law - 805**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$900	\$1,100	81.8%	\$20	\$980
<b>Total Revenue</b>		<b>900</b>	<b>1,100</b>	<b>81.8%</b>	<b>20</b>	<b>980</b>
<b>EXPENSES</b>						
Annual Meeting		1,078	700	153.9%		
OSB Support Services Assessment		293	371	78.8%	5	257
<b>Total Expense</b>		<b>1,370</b>	<b>1,071</b>	<b>127.9%</b>	<b>5</b>	<b>257</b>
<b>Net Revenue (Expense)</b>		<b>(470)</b>	<b>29</b>		<b>15</b>	<b>723</b>
<b>Beginning Fund Balance</b>		<b>2,251</b>				
<b>Ending Fund Balance</b>		<b>1,781</b>				
<b>Section Member Count - Paid</b>		<b>45</b>	<b>55</b>		<b>1</b>	<b>49</b>
<b>Section Member Count - Complimentary</b>		<b>11</b>	<b>2</b>			
<b>Section Member Count - Total</b>		<b>56</b>	<b>57</b>		<b>1</b>	<b>49</b>



## Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 3/22/2010

**OREGON STATE BAR**  
**Business Law - 806**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Luncheon Event		\$290				
Membership Fees	1,440	33,210	35,250	94.2%	390	34,080
Registrations - Conferences/Seminars			1,000			988
<b>Total Revenue</b>	<b>1,440</b>	<b>33,500</b>	<b>36,250</b>	<b>92.4%</b>	<b>390</b>	<b>35,068</b>
<b>EXPENSES</b>						
Annual Meeting	803	803	5,000	16.1%		
Committee - Executive			1,000			
Committee - Legislative			500			
Committee - Task Forces (general)			500			
Computer - Internet / Web	1,293	1,993	17,000	11.7%	1,115	1,815
Conferences / Seminars			500			
Contributions			1,000			
Contributions - Campaign for Equal Justice			1,000			
Contributions - OR Minority Lawyers Assoc.			1,000			
Newsletter & Case Law Summaries			2,500			
Telephone - Conference Calling			250		32	32
OSB Support Services Assessment	312	7,196	6,500	110.7%	68	5,975
Miscellaneous Expense	510	776	1,800	43.1%		
<b>Total Expense</b>	<b>2,918</b>	<b>10,767</b>	<b>38,550</b>	<b>27.9%</b>	<b>1,216</b>	<b>7,822</b>
<b>Net Revenue (Expense)</b>	<b>(1,478)</b>	<b>22,733</b>	<b>(2,300)</b>		<b>(826)</b>	<b>27,246</b>
<b>Beginning Fund Balance</b>		<b>91,899</b>				
<b>Ending Fund Balance</b>		<b>114,632</b>				
<b>Section Member Count - Paid</b>	<b>48</b>	<b>1,107</b>	<b>1,175</b>		<b>13</b>	<b>1,138</b>
<b>Section Member Count - Complimentary</b>		<b>26</b>	<b>25</b>			<b>12</b>
<b>Section Member Count - Total</b>	<b>48</b>	<b>1,133</b>	<b>1,200</b>		<b>13</b>	<b>1,150</b>

## Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$90.00
806-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$90.00
806-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$120.00
806-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$120.00
806-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$120.00
806-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$420.00
806-4405-000	Membership Fees	2/2/2010		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/5/2010		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/8/2010		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/10/2010		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/12/2010		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	2/12/2010		CLE	\$0.00	\$30.00
806-4405-000	Membership Fees	2/12/2010		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	2/12/2010		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	2/16/2010		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	2/16/2010		CLE	\$0.00	\$30.00
806-4405-000	Membership Fees	2/19/2010		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/24/2010		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	2/24/2010		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/25/2010		CLE	\$0.00	\$30.00
806-4405-000	Membership Fees	2/12/2010		Back Out Journal Entry 226495	\$60.00	\$0.00
806-4405-000	Membership Fees	2/12/2010		Back Out Journal Entry 226643	\$60.00	\$0.00
806-7040-000	Annual Meeting	2/17/2010	Jake's Catering	Jan 2010 Awards -Bus Law	\$803.40	\$0.00
806-7205-015	Computer - Internet / Web	2/11/2010	Barkley, Carole	Website Maint-Bus Law	\$592.50	\$0.00
806-7205-015	Computer - Internet / Web	2/11/2010	Inherent.com Inc.	Web Hosting/Maint-Bus Law	\$700.00	\$0.00
806-7745-000	OSB Support Service Assessment	2/28/2010		OSB Support Services	\$312.00	\$0.00
806-7999-000	Miscellaneous Expenses	2/26/2010	Lynx Group, Inc.	Bus Law Mailer-Castle Awards	\$509.75	\$0.00
806-U001-000	Business Law Section Member Count	2/28/2010		Section Membership	48	0

**OREGON STATE BAR**  
**Business Litigation - 807**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$380	\$11,240	\$12,000	93.7%	\$60	\$11,340
Registrations - Conferences/Seminars			4,000			
<b>Total Revenue</b>	<b>380</b>	<b>11,240</b>	<b>16,000</b>	<b>70.3%</b>	<b>60</b>	<b>11,340</b>
<b>EXPENSES</b>						
Committee - Executive			800			
Conferences / Seminars			8,000			
Contributions - Campaign for Equal Justice			1,500			
Contributions - OR Minority Lawyers Assoc.			1,500			
Telephone - Conference Calling			20			
OSB Support Services Assessment	137	3,744	4,121	90.9%	16	2,998
<b>Total Expense</b>	<b>137</b>	<b>3,744</b>	<b>15,941</b>	<b>23.5%</b>	<b>16</b>	<b>2,998</b>
<b>Net Revenue (Expense)</b>	<b>244</b>	<b>7,496</b>	<b>59</b>		<b>44</b>	<b>8,342</b>
<b>Beginning Fund Balance</b>		<b>21,362</b>				
<b>Ending Fund Balance</b>		<b>28,858</b>				
<b>Section Member Count - Paid</b>	<b>19</b>	<b>561</b>	<b>600</b>		<b>3</b>	<b>567</b>
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>44</b>	<b>34</b>			<b>11</b>
<b>Section Member Count - Total</b>	<b>21</b>	<b>605</b>	<b>634</b>		<b>3</b>	<b>578</b>

## Business Lit Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	2/1/2010	DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	2/1/2010	DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	2/1/2010	DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	2/1/2010	DUES	\$0.00	\$40.00
807-4405-000	Membership Fees	2/1/2010	DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	2/1/2010	DUES	\$0.00	\$100.00
807-4405-000	Membership Fees	2/1/2010	DUES	\$0.00	\$100.00
807-4405-000	Membership Fees	2/19/2010	DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	2/24/2010	DUES	\$0.00	\$40.00
807-7745-000	OSB Support Service Assessment	2/28/2010	OSB Support Services	\$136.50	\$0.00
807-U001-000	Business Litigation Section Member Count	2/28/2010	Section Membership	19	0
807-U004-000	Business Litigation Section Comp Members	2/28/2010	Section Membership	2	0

**OREGON STATE BAR**  
**Civil Rights - 808**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$135	\$5,697	\$6,048	94.2%	\$54	\$6,021
<b>Total Revenue</b>	<b>135</b>	<b>5,697</b>	<b>6,048</b>	<b>94.2%</b>	<b>54</b>	<b>6,021</b>
<b>EXPENSES</b>						
Annual Meeting			13			
Conferences / Seminars			500			
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries	1,256	1,256	5,200	24.2%		
Telephone - Conference Calling		12	120	10.2%	15	15
OSB Support Services Assessment	33	1,372	1,547	88.7%	11	1,187
Miscellaneous Expense	61	61				
<b>Total Expense</b>	<b>1,350</b>	<b>2,701</b>	<b>7,880</b>	<b>34.3%</b>	<b>25</b>	<b>1,201</b>
<b>Net Revenue (Expense)</b>	<b>(1,215)</b>	<b>2,996</b>	<b>(1,832)</b>		<b>29</b>	<b>4,820</b>
<b>Beginning Fund Balance</b>		<b>2,968</b>				
<b>Ending Fund Balance</b>		<b>5,963</b>				
<b>Section Member Count - Paid</b>	<b>5</b>	<b>211</b>	<b>224</b>		<b>2</b>	<b>223</b>
<b>Section Member Count - Complimentary</b>		<b>21</b>	<b>14</b>			<b>10</b>
<b>Section Member Count - Total</b>	<b>5</b>	<b>232</b>	<b>238</b>		<b>2</b>	<b>233</b>

## Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$81.00
808-4405-000	Membership Fees	2/5/2010		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	2/12/2010		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	2/12/2010		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	2/12/2010		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	2/12/2010		Back Out Journal Entry 226495	\$27.00	\$0.00
808-4405-000	Membership Fees	2/12/2010		Back Out Journal Entry 226643	\$27.00	\$0.00
808-7715-000	Newsletter	2/11/2010	Gautier, B Elise	Civil Rights Newsltr-Dec 09	\$1,256.00	\$0.00
808-7745-000	OSB Support Service Assessment	2/28/2010		OSB Support Services	\$32.50	\$0.00
808-7999-000	Miscellaneous Expenses	2/28/2010		Section Mailing Charges	\$61.35	\$0.00
808-U001-000	Civil Rights Section Member Count	2/28/2010		Section Membership	5	0

**OREGON STATE BAR**  
**Computer & Internet Law - 809**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$600			
Luncheon Event		479	5,800	8.3%	22	22
Membership Fees	240	5,120	5,560	92.1%	120	5,260
Registrations - Conferences/Seminars					786	786
<b>Total Revenue</b>	<b>240</b>	<b>5,599</b>	<b>11,960</b>	<b>46.8%</b>	<b>928</b>	<b>6,068</b>
<b>EXPENSES</b>						
Annual Meeting			1,100			
Committee - Executive	323	323	1,600	20.2%	162	162
Computer - Internet / Web		300	1,500	20.0%		383
Conferences / Seminars			700		40	40
Contributions			2,000			
Luncheon Expense	697	697	5,050	13.8%		
Printing Services						1,475
Telephone - Conference Calling		5	156	3.2%	33	33
OSB Support Services Assessment	78	1,677	1,905	88.0%	32	1,381
<b>Total Expense</b>	<b>1,098</b>	<b>3,002</b>	<b>14,011</b>	<b>21.4%</b>	<b>266</b>	<b>3,473</b>
<b>Net Revenue (Expense)</b>	<b>(858)</b>	<b>2,597</b>	<b>(2,051)</b>		<b>662</b>	<b>2,595</b>
<b>Beginning Fund Balance</b>		<b>4,756</b>				
<b>Ending Fund Balance</b>		<b>7,353</b>				
<b>Section Member Count - Paid</b>	<b>11</b>	<b>256</b>	<b>278</b>		<b>6</b>	<b>263</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>2</b>	<b>15</b>			
<b>Section Member Count - Total</b>	<b>12</b>	<b>258</b>	<b>293</b>		<b>6</b>	<b>263</b>



## Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$140.00
809-4405-000	Membership Fees	2/3/2010		CLE	\$0.00	\$20.00
809-4405-000	Membership Fees	2/5/2010		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	2/8/2010		CLE	\$0.00	\$20.00
809-7195-000	Committee - Executive	2/17/2010	Elephants Delicatessen Inc	CILS Exec Lunch-1/6/10	\$161.55	\$0.00
809-7195-000	Committee - Executive	2/28/2010		Feb expenses posted to Mar	\$161.55	\$0.00
809-7538-000	Luncheon CLE	2/24/2010	Kells Irish Restaurant & Pub	CLE Luncheon- CILS	\$319.20	\$0.00
809-7538-000	Luncheon CLE	2/26/2010	Kells Irish Restaurant & Pub	CLE Luncheon - CILS	\$378.00	\$0.00
809-7745-000	OSB Support Service Assessment	2/28/2010		OSB Support Services	\$78.00	\$0.00
809-U001-000	Computer & Internet Section Member Count	2/28/2010		Section Membership	11	0
809-U004-000	Computer & Internet Section Comp Members	2/28/2010		Section Membership	1	0

**OREGON STATE BAR**  
**Constitutional Law - 841**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$50	\$4,300	\$4,650	92.5%		\$4,600
<b>Total Revenue</b>	<b>50</b>	<b>4,300</b>	<b>4,650</b>	<b>92.5%</b>		<b>4,600</b>
<b>EXPENSES</b>						
Annual Meeting			12			
Committee - Executive			200			
Computer - Internet / Web			175			
Conferences / Seminars			2,000			
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries			100			
Special Projects			1,000			
Sponsorships			1,000			
Sponsorships-Sesquicentennial					1,000	1,000
Telephone - Conference Calling		13	175	7.5%	25	25
OSB Support Services Assessment	20	1,151	1,378	83.5%		966
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>20</b>	<b>1,164</b>	<b>6,640</b>	<b>17.5%</b>	<b>1,025</b>	<b>1,991</b>
<b>Net Revenue (Expense)</b>	<b>31</b>	<b>3,136</b>	<b>(1,990)</b>		<b>(1,025)</b>	<b>2,609</b>
<b>Beginning Fund Balance</b>		<b>11,461</b>				
<b>Ending Fund Balance</b>		<b>14,598</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>172</b>	<b>186</b>			<b>184</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>5</b>	<b>26</b>			
<b>Section Member Count - Total</b>	<b>3</b>	<b>177</b>	<b>212</b>			<b>184</b>

## Constitution Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	2/5/2010		DUES	\$0.00	\$25.00
841-7745-000	OSB Support Service Assessment	2/28/2010		OSB Support Services	\$19.50	\$0.00
841-U001-000	Constitutional Law Section Member Count	2/28/2010		Section Membership	2	0
841-U004-000	Constitutional Law Section Comp Members	2/28/2010		Section Membership	1	0

**OREGON STATE BAR**  
**Construction Law - 810**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$161	\$6,095	\$6,912	88.2%	\$127	\$6,003
Registrations - Conferences/Seminars			4,000		75	775
Miscellaneous Income						130
<b>Total Revenue</b>	<b>161</b>	<b>6,095</b>	<b>10,912</b>	<b>55.9%</b>	<b>202</b>	<b>6,908</b>
<b>EXPENSES</b>						
Annual Meeting			1,000			
Committee - Executive			850		57	57
Computer - Internet / Web	25	95	750	12.7%	95	95
Conferences / Seminars			5,000		368	376
Contributions - Campaign for Equal Justice			2,000			
Newsletter & Case Law Summaries			500			
Telephone - Conference Calling		7	125	5.4%	5	5
OSB Support Services Assessment	85	3,458	3,744	92.4%	58	2,741
<b>Total Expense</b>	<b>110</b>	<b>3,560</b>	<b>13,969</b>	<b>25.5%</b>	<b>582</b>	<b>3,274</b>
<b>Net Revenue (Expense)</b>	<b>52</b>	<b>2,535</b>	<b>(3,057)</b>		<b>(381)</b>	<b>3,634</b>
<b>Beginning Fund Balance</b>		<b>6,629</b>				
<b>Ending Fund Balance</b>		<b>9,164</b>				
<b>Section Member Count - Paid</b>	<b>13</b>	<b>530</b>	<b>601</b>		<b>11</b>	<b>522</b>
<b>Section Member Count - Complimentary</b>		<b>2</b>	<b>15</b>			
<b>Section Member Count - Total</b>	<b>13</b>	<b>532</b>	<b>616</b>		<b>11</b>	<b>522</b>

## Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$23.00
810-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$80.50
810-4405-000	Membership Fees	2/24/2010		DUES	\$0.00	\$11.50
810-7205-015	Computer - Internet / Web	2/24/2010	Appaloosa Business Service Inc	Web Hosting/Maint-Constr Law	\$25.00	\$0.00
810-7745-000	OSB Support Service Assessment	2/28/2010		OSB Support Services	\$84.50	\$0.00
810-U001-000	Construction Law Section Member Count	2/28/2010		Section Membership	13	0

**OREGON STATE BAR**  
**Consumer Law - 838**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$135	\$2,610	\$3,375	77.3%	\$60	\$2,700
Registrations - Conferences/Seminars			5,500			
Miscellaneous Income						50
<b>Total Revenue</b>	<b>135</b>	<b>2,610</b>	<b>8,875</b>	<b>29.4%</b>	<b>60</b>	<b>2,750</b>
<b>EXPENSES</b>						
Committee - Executive		72	1,600	4.5%		1,682
Computer - Internet / Web			100			
Conferences / Seminars			3,200			
Contributions - Campaign for Equal Justice			1,000			
Library		384	400	96.0%		
Luncheon Expense			360			
Newsletter & Case Law Summaries			150			
Social Events			1,500			
Telephone - Conference Calling			235		25	25
OSB Support Services Assessment	59	1,131	1,463	77.3%	21	966
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>59</b>	<b>1,587</b>	<b>10,508</b>	<b>15.1%</b>	<b>46</b>	<b>2,673</b>
<b>Net Revenue (Expense)</b>	<b>77</b>	<b>1,023</b>	<b>(1,633)</b>		<b>14</b>	<b>77</b>
<b>Beginning Fund Balance</b>		<b>4,417</b>				
<b>Ending Fund Balance</b>		<b>5,439</b>				
<b>Section Member Count - Paid</b>	<b>9</b>	<b>174</b>	<b>225</b>		<b>4</b>	<b>180</b>
<b>Section Member Count - Complimentary</b>		<b>22</b>				<b>15</b>
<b>Section Member Count - Total</b>	<b>9</b>	<b>196</b>	<b>225</b>		<b>4</b>	<b>195</b>

## Consumer Law Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	2/1/2010	DUES	\$0.00	\$90.00
838-4405-000	Membership Fees	2/8/2010	DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	2/10/2010	DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	2/24/2010	DUES	\$0.00	\$15.00
838-7745-000	OSB Support Service Assessment	2/28/2010	OSB Support Services	\$58.50	\$0.00
838-U001-000	Consumer Law Section Member Count	2/28/2010	Section Membership	9	0

**OREGON STATE BAR**  
**Corporate Counsel - 836**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$380	\$8,720	\$9,600	90.8%	\$120	\$8,940
Registrations - Conferences/Seminars			1,500			
<b>Total Revenue</b>	<b>380</b>	<b>8,720</b>	<b>11,100</b>	<b>78.6%</b>	<b>120</b>	<b>8,940</b>
<b>EXPENSES</b>						
Annual Meeting			1,300			
Committee - Executive			500			
Computer - Internet / Web	25	94	700	13.4%	86	86
Conferences / Seminars			4,000			40
Contributions - Campaign for Equal Justice	1,000	1,000	1,000	100.0%		
Telephone - Conference Calling		26	90	28.4%	23	23
OSB Support Services Assessment	124	2,834	3,153	89.9%	32	2,347
<b>Total Expense</b>	<b>1,149</b>	<b>3,953</b>	<b>10,743</b>	<b>36.8%</b>	<b>141</b>	<b>2,496</b>
<b>Net Revenue (Expense)</b>	<b>(769)</b>	<b>4,767</b>	<b>357</b>		<b>(21)</b>	<b>6,444</b>
<b>Beginning Fund Balance</b>	=====	<b>9,883</b>	=====		=====	=====
<b>Ending Fund Balance</b>		<b>14,650</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>19</b>	<b>436</b>	<b>480</b>		<b>6</b>	<b>447</b>
<b>Section Member Count - Complimentary</b>		<b>8</b>	<b>5</b>			<b>3</b>
<b>Section Member Count - Total</b>	<b>19</b>	<b>444</b>	<b>485</b>		<b>6</b>	<b>450</b>



## Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$60.00
836-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$160.00
836-4405-000	Membership Fees	2/5/2010		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	2/5/2010		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	2/8/2010		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	2/12/2010		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	2/12/2010		CLE	\$0.00	\$20.00
836-4405-000	Membership Fees	2/12/2010		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	2/12/2010		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	2/16/2010		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	2/24/2010		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	2/12/2010		Back Out Journal Entry 226495	\$20.00	\$0.00
836-4405-000	Membership Fees	2/12/2010		Back Out Journal Entry 226643	\$20.00	\$0.00
836-7205-015	Computer - Internet / Web	2/17/2010	Appaloosa Business Service Inc	Website Host/Maint-Corp Couns	\$25.00	\$0.00
836-7270-055	Contribution - Campaign for Equal Justice	2/11/2010	Campaign for Equal Justice	09 Contr-Corporate Counsel	\$1,000.00	\$0.00
836-7745-000	OSB Support Service Assessment	2/28/2010		OSB Support Services	\$123.50	\$0.00
836-U001-000	Corporate Counsel Section Member Count	2/28/2010		Section Membership	19	0

**OREGON STATE BAR**  
**Criminal Law - 811**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$840	\$12,460	\$13,000	95.8%	\$200	\$13,180
Registrations - Conferences/Seminars			12,000		125	125
<b>Total Revenue</b>	<b>840</b>	<b>12,460</b>	<b>25,000</b>	<b>49.8%</b>	<b>325</b>	<b>13,305</b>
<b>EXPENSES</b>						
Committee - Executive	166	578	7,500	7.7%	300	300
Conferences / Seminars	669	669	18,000	3.7%	470	1,094
Contributions			2,500			
Contributions - OR Minority Lawyers Assoc.			800			
Newsletter & Case Law Summaries			2,000			
Telephone - Conference Calling			100		18	18
OSB Support Services Assessment	273	4,089	4,550	89.9%	47	3,460
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>1,108</b>	<b>5,335</b>	<b>35,550</b>	<b>15.0%</b>	<b>835</b>	<b>4,871</b>
<b>Net Revenue (Expense)</b>	<b>(268)</b>	<b>7,125</b>	<b>(10,550)</b>		<b>(510)</b>	<b>8,434</b>
<b>Beginning Fund Balance</b>		<b>57,443</b>				
<b>Ending Fund Balance</b>		<b>64,568</b>				
<b>Section Member Count - Paid</b>	<b>41</b>	<b>623</b>	<b>650</b>		<b>9</b>	<b>659</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>6</b>	<b>50</b>			
<b>Section Member Count - Total</b>	<b>42</b>	<b>629</b>	<b>700</b>		<b>9</b>	<b>659</b>

## Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$380.00
811-4405-000	Membership Fees	2/3/2010		CLE	\$0.00	\$20.00
811-4405-000	Membership Fees	2/5/2010		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	2/8/2010		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	2/8/2010		CLE	\$0.00	\$20.00
811-4405-000	Membership Fees	2/10/2010		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	2/19/2010		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	2/22/2010		CLE	\$0.00	\$40.00
811-4405-000	Membership Fees	2/24/2010		DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	2/24/2010		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	2/25/2010		CLE	\$0.00	\$20.00
811-4405-000	Membership Fees	2/26/2010		DUES	\$0.00	\$20.00
811-7195-000	Committee - Executive	2/2/2010		Section Exp Reimb 2009	\$0.00	\$83.60
811-7195-000	Committee - Executive	2/17/2010	Ousley, Daniel	E/R-Criminal Law Exec Mtg	\$250.00	\$0.00
811-7245-000	Conferences / Seminars	2/28/2010		Section Mailing Charges	\$655.25	\$0.00
811-7245-000	Conferences / Seminars	2/28/2010		Section Mailing Charges	\$13.38	\$0.00
811-7745-000	OSB Support Service Assessment	2/28/2010		OSB Support Services	\$273.00	\$0.00
811-U001-000	Criminal Law Section Member Count	2/28/2010		Section Membership	41	0
811-U004-000	Criminal Law Section Comp Members	2/28/2010		Section Membership	1	0

**OREGON STATE BAR**  
**Debtor-Creditor - 812**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$20,000			
Membership Fees	1,000	16,800	16,625	101.1%	375	15,900
Registrations - Conferences/Seminars			2,800			
<b>Total Revenue</b>	<b>1,000</b>	<b>16,800</b>	<b>39,425</b>	<b>42.6%</b>	<b>375</b>	<b>15,900</b>
<b>EXPENSES</b>						
Annual Meeting			20,000			
Committee - Executive	222	222	4,000	5.6%	750	750
Committee - Award of Merit			300			
Committee - General /Young Lawyers			300			
Committee - Legislative			500		138	138
Committee - Consumer			100			
Community Service - Probono	3,198	3,198	4,925	64.9%		
Computer - Internet / Web	45	150	1,500	10.0%	263	263
Conferences / Seminars			3,250		2,647	2,647
Education			3,000			
Education-Public			500			
Gifts & Awards			750			
Newsletter & Case Law Summaries			7,500		3,857	3,857
Social Events			1,000			
Special Projects	120	270	3,000	9.0%	1,080	1,080
Telephone - Conference Calling		20	1,000	2.0%	251	251
OSB Support Services Assessment	267	4,427	4,485	98.7%	79	3,376
<b>Total Expense</b>	<b>3,851</b>	<b>8,286</b>	<b>56,110</b>	<b>14.8%</b>	<b>9,064</b>	<b>12,361</b>
<b>Net Revenue (Expense)</b>	<b>(2,851)</b>	<b>8,514</b>	<b>(16,685)</b>		<b>(8,689)</b>	<b>3,539</b>
<b>Beginning Fund Balance</b>		<b>27,960</b>				
<b>Ending Fund Balance</b>		<b>36,473</b>				
<b>Section Member Count - Paid</b>	<b>40</b>	<b>672</b>	<b>665</b>		<b>15</b>	<b>636</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>9</b>	<b>25</b>			<b>7</b>
<b>Section Member Count - Total</b>	<b>41</b>	<b>681</b>	<b>690</b>		<b>15</b>	<b>643</b>

## Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$50.00
812-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$50.00
812-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$75.00
812-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$100.00
812-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$50.00
812-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$325.00
812-4405-000	Membership Fees	2/3/2010		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	2/3/2010		CLE	\$0.00	\$25.00
812-4405-000	Membership Fees	2/5/2010		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	2/6/2010		CLE	\$0.00	\$25.00
812-4405-000	Membership Fees	2/8/2010		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	2/8/2010		CLE	\$0.00	\$25.00
812-4405-000	Membership Fees	2/10/2010		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	2/10/2010		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	2/11/2010		CLE	\$0.00	\$25.00
812-4405-000	Membership Fees	2/12/2010		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	2/12/2010		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	2/12/2010		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	2/19/2010		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	2/24/2010		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	2/26/2010		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	2/12/2010		Back Out Journal Entry 226495	\$25.00	\$0.00
812-4405-000	Membership Fees	2/12/2010		Back Out Journal Entry 226643	\$25.00	\$0.00
812-7195-000	Committee - Executive	2/11/2010	Wade, Patrick W	E/R-D/C Exec Mtg.	\$112.00	\$0.00
812-7195-000	Committee - Executive	2/25/2010	Huntsberger, Thomas A	E/R- D/C Exec Mrg	\$110.00	\$0.00
812-7200-000	Community Service - Pro Bono	2/11/2010	Portland Parks & Recreation	Bnkruptcy Clinic-Rental Deposit	\$270.00	\$0.00
812-7200-000	Community Service - Pro Bono	2/11/2010	DocuMart	Bankruptcy Clinic Info Books	\$600.00	\$0.00
812-7200-000	Community Service - Pro Bono	2/11/2010	Legal Aid Services of Oregon	Deposit-Bankruptcy Clinic	\$135.00	\$0.00
812-7200-000	Community Service - Pro Bono	2/25/2010	Oregon City Awards	ProBono Bnkruptcy Clinic Awards	\$874.74	\$0.00
812-7200-000	Community Service - Pro Bono	2/25/2010	Chuck's Trophies & Awards	Plaque Engraving-Bankruptcy Ct	\$45.50	\$0.00
812-7200-000	Community Service - Pro Bono	2/25/2010	Food In Bloom Catering	Catering-Bankruptcy Cl.-3/4/10	\$974.00	\$0.00
812-7200-000	Community Service - Pro Bono	2/24/2010	DocuMart	Judges Reception Invites-D/C	\$298.61	\$0.00
812-7205-015	Computer - Internet / Web	2/24/2010	Appaloosa Business Service Inc	Web Hosting/Maint-D/C	\$45.00	\$0.00
812-7745-000	OSB Support Service Assessment	2/28/2010		OSB Support Services	\$266.50	\$0.00
812-7850-000	Special Projects	2/26/2010	Guyol, Deborah S	Bankruptcy Ct Website-Feb 10	\$120.00	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	2/28/2010		Section Membership	40	0
812-U004-000	Debtor/Creditor Section Comp Members	2/28/2010		Section Membership	1	0

**OREGON STATE BAR**  
**Disability Law - 826**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$100	\$2,340	\$2,500	93.6%	\$40	\$2,240
Registrations - Conferences/Seminars			2,000			
<b>Total Revenue</b>	<b>100</b>	<b>2,340</b>	<b>4,500</b>	<b>52.0%</b>	<b>40</b>	<b>2,240</b>
<b>EXPENSES</b>						
Committee - Executive			300			
Computer - Internet / Web			200			
Conferences / Seminars			2,000			
Contributions - Campaign for Equal Justice			500		500	500
Grants			500			
Newsletter & Case Law Summaries			3,000			
Telephone - Conference Calling			500		38	38
OSB Support Services Assessment	39	774	1,625	47.6%	11	588
<b>Total Expense</b>	<b>39</b>	<b>774</b>	<b>8,625</b>	<b>9.0%</b>	<b>548</b>	<b>1,126</b>
<b>Net Revenue (Expense)</b>	<b>61</b>	<b>1,567</b>	<b>(4,125)</b>		<b>(508)</b>	<b>1,114</b>
<b>Beginning Fund Balance</b>		<b>6,821</b>				
<b>Ending Fund Balance</b>		<b>8,388</b>				
<b>Section Member Count - Paid</b>	<b>5</b>	<b>117</b>	<b>125</b>		<b>2</b>	<b>112</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>2</b>	<b>125</b>			
<b>Section Member Count - Total</b>	<b>6</b>	<b>119</b>	<b>250</b>		<b>2</b>	<b>112</b>

## Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$60.00
826-4405-000	Membership Fees	2/8/2010		DUES	\$0.00	\$20.00
826-7745-000	OSB Support Service Assessment	2/28/2010		OSB Support Services	\$39.00	\$0.00
826-U001-000	Disability Law Section Member Count	2/28/2010		Section Membership	5	0
826-U004-000	Disability Law Section Comp Members	2/28/2010		Section Membership	1	0

**OREGON STATE BAR**  
**Diversity - 845**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$40	\$3,680	\$4,000	92.0%	\$60	\$3,940
<b>Total Revenue</b>	<b>40</b>	<b>3,680</b>	<b>4,000</b>	<b>92.0%</b>	<b>60</b>	<b>3,940</b>
<b>EXPENSES</b>						
Conferences / Seminars			2,000			
Contributions			1,000			
Luncheon Expense			500			
Publications - Section Pamphlet			350			
Special Projects			2,000			
Telephone - Conference Calling			200		19	19
OSB Support Services Assessment	26	1,222	1,372	89.1%	16	1,034
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>26</b>	<b>1,222</b>	<b>7,622</b>	<b>16.0%</b>	<b>35</b>	<b>1,053</b>
<b>Net Revenue (Expense)</b>	<b>14</b>	<b>2,458</b>	<b>(3,622)</b>		<b>25</b>	<b>2,887</b>
<b>Beginning Fund Balance</b>		<b>6,110</b>				
<b>Ending Fund Balance</b>		<b>8,568</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>184</b>	<b>200</b>		<b>3</b>	<b>197</b>
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>4</b>	<b>11</b>			
<b>Section Member Count - Total</b>	<b>4</b>	<b>188</b>	<b>211</b>		<b>3</b>	<b>197</b>



# Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$20.00
845-7745-000	OSB Support Service Assessment	2/28/2010		OSB Support Services	\$26.00	\$0.00
845-U001-000	Diversity Section Member Count	2/28/2010		Section Membership	2	0
845-U004-000	Diversity Section Comp Members	2/28/2010		Section Membership	2	0

**OREGON STATE BAR**  
**Elder Law - 842**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$675	\$13,275	\$13,500	98.3%	\$325	\$13,075
Registrations - Conferences/Seminars	800	800	600	133.3%	100	770
Registrations - UnCLE			6,475			
<b>Total Revenue</b>	<b>1,475</b>	<b>14,075</b>	<b>20,575</b>	<b>68.4%</b>	<b>425</b>	<b>13,845</b>
<b>EXPENSES</b>						
Annual Meeting			400			
Committee - Executive			3,000			
Committee - Legislative			250			
Conferences / Seminars			600			
Conferences / Seminars - UnCLE			6,500			
Contributions - Campaign for Equal Justice			1,000			
Newsletter & Case Law Summaries	1,325	1,325	6,000	22.1%	1,325	1,325
Telephone - Conference Calling		9	250	3.5%	39	39
OSB Support Services Assessment	169	3,452	3,510	98.3%	68	2,767
<b>Total Expense</b>	<b>1,494</b>	<b>4,785</b>	<b>21,510</b>	<b>22.2%</b>	<b>1,432</b>	<b>4,131</b>
<b>Net Revenue (Expense)</b>	<b>(19)</b>	<b>9,290</b>	<b>(935)</b>		<b>(1,007)</b>	<b>9,714</b>
<b>Beginning Fund Balance</b>		<b>24,019</b>				
<b>Ending Fund Balance</b>		<b>33,309</b>				
<b>Section Member Count - Paid</b>	<b>26</b>	<b>531</b>	<b>540</b>		<b>13</b>	<b>523</b>
<b>Section Member Count - Complimentary</b>		<b>53</b>				<b>30</b>
<b>Section Member Count - Total</b>	<b>26</b>	<b>584</b>	<b>540</b>		<b>13</b>	<b>553</b>

## Elder Law Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	2/1/2010	DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	2/1/2010	DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	2/1/2010	DUES	\$0.00	\$75.00
842-4405-000	Membership Fees	2/1/2010	DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	2/1/2010	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/1/2010	DUES	\$0.00	\$175.00
842-4405-000	Membership Fees	2/8/2010	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/10/2010	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/12/2010	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/14/2010	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/12/2010	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/12/2010	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/16/2010	CLE	\$0.00	\$25.00
842-4405-000	Membership Fees	2/18/2010	DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	2/24/2010	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/24/2010	DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	2/12/2010	Back Out Journal Entry 226495	\$25.00	\$0.00
842-4405-000	Membership Fees	2/12/2010	Back Out Journal Entry 226643	\$25.00	\$0.00
842-4565-000	Conferences / Seminars	2/8/2010	CLE	\$0.00	\$200.00
842-4565-000	Conferences / Seminars	2/10/2010	CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	2/18/2010	CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	2/19/2010	CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	2/24/2010	CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	2/24/2010	CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	2/25/2010	CLE	\$0.00	\$100.00
842-7715-000	Newsletter	2/28/2010	Feb expenses posted to Mar	\$1,325.00	\$0.00
842-7745-000	OSB Support Service Assessment	2/28/2010	OSB Support Services	\$169.00	\$0.00
842-U001-000	Elder Law Section Member Count	2/28/2010	Section Membership	26	0

**OREGON STATE BAR**  
**Energy, Telecom & Utility Law - 824**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$150	\$5,225	\$5,450	95.9%	\$175	\$5,200
Registrations - Conferences/Seminars			2,700			
<b>Total Revenue</b>	<b>150</b>	<b>5,225</b>	<b>8,150</b>	<b>64.1%</b>	<b>175</b>	<b>5,200</b>
<b>EXPENSES</b>						
Annual Meeting			1,500			
Committee - Executive			300			
Conferences / Seminars			10,000			
OSB Support Services Assessment	39	1,359	1,417	95.9%	37	1,092
<b>Total Expense</b>	<b>39</b>	<b>1,359</b>	<b>13,217</b>	<b>10.3%</b>	<b>37</b>	<b>1,092</b>
<b>Net Revenue (Expense)</b>	<b>111</b>	<b>3,867</b>	<b>(5,067)</b>		<b>138</b>	<b>4,108</b>
<b>Beginning Fund Balance</b>		<b>6,552</b>				
<b>Ending Fund Balance</b>		<b>10,419</b>				
<b>Section Member Count - Paid</b>	<b>6</b>	<b>209</b>	<b>218</b>		<b>7</b>	<b>208</b>
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>6</b>	<b>209</b>	<b>218</b>		<b>7</b>	<b>208</b>

## ET & U Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$50.00
824-4405-000	Membership Fees	2/12/2010		CLE	\$0.00	\$25.00
824-4405-000	Membership Fees	2/23/2010		DUES	\$0.00	\$25.00
824-7745-000	OSB Support Service Assessment	2/28/2010		OSB Support Services	\$39.00	\$0.00
824-U001-000	Energy, Telecom & Utility Section Member Count	2/28/2010		Section Membership	6	0

**OREGON STATE BAR**  
**Environmental & Natural Resources - 813**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$390	\$7,875	\$8,100	97.2%	\$180	\$7,845
Registrations - Conferences/Seminars			6,000			
<b>Total Revenue</b>	<b>390</b>	<b>7,875</b>	<b>14,100</b>	<b>55.9%</b>	<b>180</b>	<b>7,845</b>
<b>EXPENSES</b>						
Annual Meeting			500			
Case Law Summaries			1,500			
Committee - Executive			1,000			
Committee - Legislative			100			
Committee - Task Forces (general)			300			
Computer - Internet / Web			1,000			
Conferences / Seminars			7,000			
Contributions - Classroom Law Project			100			
Contributions - Campaign for Equal Justice			750			
Contributions - OR Minority Lawyers Assoc.			400			
Gifts & Awards			125			
Luncheon Expense			120			
Newsletter & Case Law Summaries			1,000			
Speaker Expense			500			
Telephone - Conference Calling		39	1,000	3.9%	42	42
OSB Support Services Assessment	150	3,413	3,640	93.8%	63	2,751
Miscellaneous Expense	7	7	300	2.3%		
<b>Total Expense</b>	<b>157</b>	<b>3,458</b>	<b>19,335</b>	<b>17.9%</b>	<b>105</b>	<b>2,793</b>
<b>Net Revenue (Expense)</b>	<b>234</b>	<b>4,417</b>	<b>(5,235)</b>		<b>75</b>	<b>5,052</b>
<b>Beginning Fund Balance</b>		<b>11,185</b>				
<b>Ending Fund Balance</b>		<b>15,601</b>				
<b>Section Member Count - Paid</b>	<b>23</b>	<b>525</b>	<b>540</b>		<b>12</b>	<b>523</b>
<b>Section Member Count - Complimentary</b>		<b>8</b>	<b>20</b>			<b>1</b>
<b>Section Member Count - Total</b>	<b>23</b>	<b>533</b>	<b>560</b>		<b>12</b>	<b>524</b>

## E & NR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$45.00
813-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$45.00
813-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$135.00
813-4405-000	Membership Fees	2/4/2010		CLE	\$0.00	\$15.00
813-4405-000	Membership Fees	2/9/2010		CLE	\$0.00	\$15.00
813-4405-000	Membership Fees	2/10/2010		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/19/2010		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/20/2010		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/23/2010		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/24/2010		DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	2/24/2010		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/26/2010		DUES	\$0.00	\$15.00
813-7745-000	OSB Support Service Assessment	2/28/2010		OSB Support Services	\$149.50	\$0.00
813-7999-000	Miscellaneous Expenses	2/26/2010	Seger, Andrea	E/R-E&NR Speaker Lunch-Sifford	\$7.00	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	2/28/2010		Section Membership	23	0

**OREGON STATE BAR**  
**Estate Planning & Administration - 814**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$1,220	\$22,800	\$23,400	97.4%	\$500	\$22,640
Registrations - Conferences/Seminars			1,000			674
Sales - Section Pamphlet			100			
<b>Total Revenue</b>	<b>1,220</b>	<b>22,800</b>	<b>24,500</b>	<b>93.1%</b>	<b>500</b>	<b>23,314</b>
<b>EXPENSES</b>						
Annual Meeting			500			
Committee - Executive			11,000			
Computer - Internet / Web			100			
Contributions			500			
Contributions - Campaign for Equal Justice			1,000			
Newsletter & Case Law Summaries			5,000		1,780	5,237
Research			500			
Telephone - Conference Calling		11			94	94
OSB Support Services Assessment	397	7,501	7,995	93.8%	131	5,954
<b>Total Expense</b>	<b>397</b>	<b>7,512</b>	<b>26,595</b>	<b>28.2%</b>	<b>2,005</b>	<b>11,285</b>
<b>Net Revenue (Expense)</b>	<b>824</b>	<b>15,288</b>	<b>(2,095)</b>		<b>(1,505)</b>	<b>12,029</b>
<b>Beginning Fund Balance</b>		<b>5,953</b>				
<b>Ending Fund Balance</b>		<b>21,241</b>				
<b>Section Member Count - Paid</b>	<b>60</b>	<b>1,140</b>	<b>1,170</b>		<b>25</b>	<b>1,131</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>60</b>	<b>60</b>		<b>1</b>	<b>39</b>
<b>Section Member Count - Total</b>	<b>61</b>	<b>1,200</b>	<b>1,230</b>		<b>26</b>	<b>1,170</b>



## Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$80.00
814-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$120.00
814-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$120.00
814-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$60.00
814-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$80.00
814-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$60.00
814-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$300.00
814-4405-000	Membership Fees	2/3/2010		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	2/3/2010		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/5/2010		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/8/2010		DUES	\$0.00	\$60.00
814-4405-000	Membership Fees	2/8/2010		CLE	\$0.00	\$20.00
814-4405-000	Membership Fees	2/11/2010		CLE	\$0.00	\$20.00
814-4405-000	Membership Fees	2/12/2010		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/14/2010		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/12/2010		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/12/2010		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/12/2010		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/18/2010		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/19/2010		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/19/2010		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/19/2010		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/24/2010		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/25/2010		CLE	\$0.00	\$20.00
814-4405-000	Membership Fees	2/26/2010		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	2/26/2010		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	2/12/2010		Back Out Journal Entry 226495	\$20.00	\$0.00
814-4405-000	Membership Fees	2/12/2010		Back Out Journal Entry 226643	\$20.00	\$0.00
814-7745-000	OSB Support Service Assessment	2/28/2010		OSB Support Services	\$396.50	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	2/28/2010		Section Membership	60	0
814-U004-000	Estate Planning & Admin Section Comp Members	2/28/2010		Section Membership	1	0

**OREGON STATE BAR**  
**Family Law - 815**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$1,875	\$26,400	\$27,500	96.0%	\$700	\$26,425
Registrations - Conferences/Seminars			80,000		(90)	(90)
<b>Total Revenue</b>	<b>1,875</b>	<b>26,400</b>	<b>107,500</b>	<b>24.6%</b>	<b>610</b>	<b>26,335</b>
<b>EXPENSES</b>						
Annual Meeting			3,000		70	70
Committee - Executive			2,440			
Conferences / Seminars		206	79,000	0.3%		
Newsletter & Case Law Summaries	1,867	1,867	13,500	13.8%	519	886
Telephone - Conference Calling		24	250	9.6%		
OSB Support Services Assessment	488	6,864	7,150	96.0%	147	5,555
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>2,354</b>	<b>8,960</b>	<b>105,840</b>	<b>8.5%</b>	<b>736</b>	<b>6,510</b>
<b>Net Revenue (Expense)</b>	<b>(479)</b>	<b>17,440</b>	<b>1,660</b>		<b>(126)</b>	<b>19,825</b>
<b>Beginning Fund Balance</b>		<b>27,606</b>				
<b>Ending Fund Balance</b>		<b>45,046</b>				
<b>Section Member Count - Paid</b>	<b>75</b>	<b>1,056</b>	<b>1,100</b>		<b>28</b>	<b>1,057</b>
<b>Section Member Count - Complimentary</b>						<b>1</b>
<b>Section Member Count - Total</b>	<b>75</b>	<b>1,056</b>	<b>1,100</b>		<b>28</b>	<b>1,058</b>

## Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$100.00
815-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$150.00
815-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$75.00
815-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$125.00
815-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$75.00
815-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$100.00
815-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$625.00
815-4405-000	Membership Fees	2/3/2010		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	2/5/2010		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/5/2010		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/8/2010		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/8/2010		CLE	\$0.00	\$25.00
815-4405-000	Membership Fees	2/10/2010		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/10/2010		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/12/2010		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/12/2010		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/12/2010		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/16/2010		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/19/2010		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/19/2010		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	2/22/2010		CLE	\$0.00	\$50.00
815-4405-000	Membership Fees	2/24/2010		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/24/2010		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/25/2010		CLE	\$0.00	\$50.00
815-4405-000	Membership Fees	2/26/2010		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	2/9/2010		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/9/2010		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/12/2010		Back Out Journal Entry 226495	\$25.00	\$0.00
815-4405-000	Membership Fees	2/12/2010		Back Out Journal Entry 226643	\$25.00	\$0.00
815-7715-000	Newsletter	2/28/2010		Section Mailing Charges	\$200.00	\$0.00
815-7715-000	Newsletter	2/28/2010		Feb expenses posted to Mar	\$1,666.66	\$0.00
815-7745-000	OSB Support Service Assessment	2/28/2010		OSB Support Services	\$487.50	\$0.00
815-U001-000	Family Law Section Member Counts	2/28/2010		Section Membership	75	0

**OREGON STATE BAR**  
**Government Law - 816**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$190	\$4,760	\$4,900	97.1%	\$50	\$4,830
Registrations - Conferences/Seminars	3,595	3,595	3,675	97.8%		
<b>Total Revenue</b>	<b>3,785</b>	<b>8,355</b>	<b>8,575</b>	<b>97.4%</b>	<b>50</b>	<b>4,830</b>
<b>EXPENSES</b>						
Committee - Executive			500		255	255
Computer - Internet / Web			300			30
Conferences / Seminars	75	75	3,500	2.1%	373	373
Contributions - Campaign for Equal Justice			2,000			
Contributions - OR Minority Lawyers Assoc.			1,000			
Scholarships			375			
Social Events			650			
Telephone - Conference Calling		1	150	0.4%	25	25
OSB Support Services Assessment	111	3,101	3,185	97.3%	26	2,536
Miscellaneous Expense			100		661	661
<b>Total Expense</b>	<b>186</b>	<b>3,176</b>	<b>11,760</b>	<b>27.0%</b>	<b>1,340</b>	<b>3,879</b>
<b>Net Revenue (Expense)</b>	<b>3,600</b>	<b>5,179</b>	<b>(3,185)</b>		<b>(1,290)</b>	<b>951</b>
<b>Beginning Fund Balance</b>		<b>6,334</b>				
<b>Ending Fund Balance</b>		<b>11,513</b>				
<b>Section Member Count - Paid</b>	<b>17</b>	<b>477</b>	<b>490</b>		<b>5</b>	<b>483</b>
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>17</b>	<b>477</b>	<b>490</b>		<b>5</b>	<b>483</b>

## Government Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	2/1/2010	DUES	\$0.00	\$10.00
816-4405-000	Membership Fees	2/1/2010	DUES	\$0.00	\$10.00
816-4405-000	Membership Fees	2/1/2010	DUES	\$0.00	\$100.00
816-4405-000	Membership Fees	2/5/2010	DUES	\$0.00	\$10.00
816-4405-000	Membership Fees	2/5/2010	CLE	\$0.00	\$10.00
816-4405-000	Membership Fees	2/5/2010	DUES	\$0.00	\$10.00
816-4405-000	Membership Fees	2/9/2010	CLE	\$0.00	\$10.00
816-4405-000	Membership Fees	2/11/2010	CLE	\$0.00	\$10.00
816-4405-000	Membership Fees	2/19/2010	DUES	\$0.00	\$10.00
816-4405-000	Membership Fees	2/22/2010	CLE	\$0.00	\$10.00
816-4565-000	Conferences / Seminars	2/5/2010	CLE	\$0.00	\$355.00
816-4565-000	Conferences / Seminars	2/8/2010	CLE	\$0.00	\$90.00
816-4565-000	Conferences / Seminars	2/9/2010	CLE	\$0.00	\$270.00
816-4565-000	Conferences / Seminars	2/9/2010	CLE	\$0.00	\$180.00
816-4565-000	Conferences / Seminars	2/11/2010	CLE	\$0.00	\$90.00
816-4565-000	Conferences / Seminars	2/11/2010	CLE	\$0.00	\$90.00
816-4565-000	Conferences / Seminars	2/16/2010	CLE	\$0.00	\$270.00
816-4565-000	Conferences / Seminars	2/16/2010	CLE	\$0.00	\$270.00
816-4565-000	Conferences / Seminars	2/17/2010	CLE	\$0.00	\$180.00
816-4565-000	Conferences / Seminars	2/17/2010	CLE	\$0.00	\$90.00
816-4565-000	Conferences / Seminars	2/18/2010	CLE	\$0.00	\$90.00
816-4565-000	Conferences / Seminars	2/18/2010	DUES	\$0.00	\$180.00
816-4565-000	Conferences / Seminars	2/18/2010	CLE	\$0.00	\$270.00
816-4565-000	Conferences / Seminars	2/19/2010	CLE	\$0.00	\$180.00
816-4565-000	Conferences / Seminars	2/22/2010	CLE	\$0.00	\$180.00
816-4565-000	Conferences / Seminars	2/22/2010	CLE	\$0.00	\$180.00
816-4565-000	Conferences / Seminars	2/23/2010	CLE	\$0.00	\$90.00
816-4565-000	Conferences / Seminars	2/23/2010	DUES	\$0.00	\$90.00
816-4565-000	Conferences / Seminars	2/25/2010	CLE	\$0.00	\$90.00
816-4565-000	Conferences / Seminars	2/26/2010	CLE	\$0.00	\$90.00
816-4565-000	Conferences / Seminars	2/26/2010	CLE	\$0.00	\$90.00
816-4565-000	Conferences / Seminars	2/26/2010	DUES	\$0.00	\$180.00
816-7245-000	Conferences / Seminars	2/28/2010	MCLE Transfers	\$75.00	\$0.00
816-7745-000	OSB Support Service Assessment	2/28/2010	OSB Support Services	\$110.50	\$0.00
816-U001-000	Governmental Law Section Member Count	2/28/2010	Section Membership	17	0

**OREGON STATE BAR**  
**Health Law - 817**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$5,000			
Luncheon Event			500			
Membership Fees	150	4,020	3,900	103.1%	60	3,840
Registrations - Conferences/Seminars			200			
<b>Total Revenue</b>	<b>150</b>	<b>4,020</b>	<b>9,600</b>	<b>41.9%</b>	<b>60</b>	<b>3,840</b>
<b>EXPENSES</b>						
Annual Meeting			4,000			
Committee - Executive			100		42	42
Committee - CLE Subcommittee			500			
Computer - Internet / Web			3,600			
Conferences / Seminars			400			40
Outreach Programs			500			
Publications - Section Pamphlet			1,000			
Social Events			500			
Speaker Expense			2,000			
Telephone - Conference Calling			100			
OSB Support Services Assessment	65	1,742	1,755	99.3%	21	1,344
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>65</b>	<b>1,742</b>	<b>14,555</b>	<b>12.0%</b>	<b>63</b>	<b>1,426</b>
<b>Net Revenue (Expense)</b>	<b>85</b>	<b>2,278</b>	<b>(4,955)</b>		<b>(3)</b>	<b>2,414</b>
<b>Beginning Fund Balance</b>		<b>15,168</b>				
<b>Ending Fund Balance</b>		<b>17,446</b>				
<b>Section Member Count - Paid</b>	<b>10</b>	<b>268</b>	<b>260</b>		<b>4</b>	<b>256</b>
<b>Section Member Count - Complimentary</b>			<b>10</b>			
<b>Section Member Count - Total</b>	<b>10</b>	<b>268</b>	<b>270</b>		<b>4</b>	<b>256</b>

## Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$90.00
817-4405-000	Membership Fees	2/8/2010		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	2/26/2010		DUES	\$0.00	\$15.00
817-7745-000	OSB Support Service Assessment	2/28/2010		OSB Support Services	\$65.00	\$0.00
817-U001-000	Health Law Section Member Count	2/28/2010		Section Membership	10	0

**OREGON STATE BAR**  
**Indian Law - 833**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$240	\$3,040	\$3,200	95.0%	\$120	\$3,120
<b>Total Revenue</b>	<b>240</b>	<b>3,040</b>	<b>3,200</b>	<b>95.0%</b>	<b>120</b>	<b>3,120</b>
<b>EXPENSES</b>						
Annual Meeting			800			
Committee - Executive			500		365	365
Computer - Internet / Web			300			
Conferences / Seminars			1,000			
Contributions - Campaign for Equal Justice			500			
Telephone - Conference Calling		9	400	2.4%	42	42
OSB Support Services Assessment	78	988	1,040	95.0%	32	835
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>78</b>	<b>997</b>	<b>5,040</b>	<b>19.8%</b>	<b>439</b>	<b>1,242</b>
<b>Net Revenue (Expense)</b>	<b>162</b>	<b>2,043</b>	<b>(1,840)</b>		<b>(319)</b>	<b>1,878</b>
<b>Beginning Fund Balance</b>		<b>6,916</b>				
<b>Ending Fund Balance</b>		<b>8,959</b>				
<b>Section Member Count - Paid</b>	<b>12</b>	<b>152</b>	<b>160</b>		<b>6</b>	<b>156</b>
<b>Section Member Count - Complimentary</b>		<b>9</b>				<b>6</b>
<b>Section Member Count - Total</b>	<b>12</b>	<b>161</b>	<b>160</b>		<b>6</b>	<b>162</b>



## Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$120.00
833-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	2/4/2010		CLE	\$0.00	\$20.00
833-4405-000	Membership Fees	2/10/2010		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	2/24/2010		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	2/26/2010		DUES	\$0.00	\$20.00
833-7745-000	OSB Support Service Assessment	2/28/2010		OSB Support Services	\$78.00	\$0.00
833-U001-000	Indian Law Section Member Count	2/28/2010		Section Membership	12	0

**OREGON STATE BAR**  
**Intellectual Property - 823**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Luncheon Event			\$6,000			
Membership Fees	440	9,740	10,400	93.7%	210	7,215
Registrations - Conferences/Seminars		1,760	3,300	53.3%		
<b>Total Revenue</b>	<b>440</b>	<b>11,500</b>	<b>19,700</b>	<b>58.4%</b>	<b>210</b>	<b>7,215</b>
<b>EXPENSES</b>						
Annual Meeting			2,200			
Committee - Executive		92	1,800	5.1%		
Computer - Internet / Web		210	840	25.0%	210	210
Conferences / Seminars		100	2,000	5.0%		
Luncheon Expense	1,316	1,316	6,000	21.9%		
Newsletter & Case Law Summaries			1,000		702	1,205
Outreach Programs	590	590	2,000	29.5%		
Sponsorships			1,000			
Telephone - Conference Calling			110		34	34
OSB Support Services Assessment	143	3,166	3,380	93.7%	74	2,525
Miscellaneous Expense			310			
<b>Total Expense</b>	<b>2,049</b>	<b>5,474</b>	<b>20,640</b>	<b>26.5%</b>	<b>1,020</b>	<b>3,975</b>
<b>Net Revenue (Expense)</b>	<b>(1,609)</b>	<b>6,026</b>	<b>(940)</b>		<b>(810)</b>	<b>3,240</b>
<b>Beginning Fund Balance</b>		<b>2,324</b>				
<b>Ending Fund Balance</b>		<b>8,350</b>				
<b>Section Member Count - Paid</b>	<b>22</b>	<b>487</b>	<b>520</b>		<b>14</b>	<b>481</b>
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>22</b>	<b>487</b>	<b>520</b>		<b>14</b>	<b>481</b>

## Intellect Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$200.00
823-4405-000	Membership Fees	2/2/2010		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	2/5/2010		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	2/5/2010		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	2/8/2010		CLE	\$0.00	\$40.00
823-4405-000	Membership Fees	2/12/2010		CLE	\$0.00	\$40.00
823-4405-000	Membership Fees	2/24/2010		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	2/26/2010		DUES	\$0.00	\$20.00
823-7538-000	Luncheon Expense-	2/11/2010	Ace Hotel / The Cleaners	Box Lunches-IP Roundtable	\$816.00	\$0.00
823-7538-000	Luncheon Expense-	2/28/2010		Feb expenses posted to Mar	\$500.00	\$0.00
823-7620-000	Outreach - Education	2/11/2010	Southpark Seafood Grill & Wine Bar	Intell Prop Appetizers	\$590.00	\$0.00
823-7745-000	OSB Support Service Assessment	2/28/2010		OSB Support Services	\$143.00	\$0.00
823-U001-000	Intellectual Property Section Member Count	2/28/2010		Section Membership	22	0

**OREGON STATE BAR**  
**International Law - 818**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Luncheon Event			\$1,200			
Membership Fees	125	2,750	3,125	88.0%	75	2,650
Registrations - Conferences/Seminars			1,700			
<b>Total Revenue</b>	<b>125</b>	<b>2,750</b>	<b>6,025</b>	<b>45.6%</b>	<b>75</b>	<b>2,650</b>
<b>EXPENSES</b>						
Annual Meeting			300		293	293
Committee - Executive			200			
Computer - Internet / Web	275	275	1,200	22.9%	275	275
Conferences / Seminars			2,200			
Sponsorships	(237)	(237)				
Telephone - Conference Calling			120			
OSB Support Services Assessment	33	715	839	85.2%	16	557
Miscellaneous Expense			300			
<b>Total Expense</b>	<b>71</b>	<b>753</b>	<b>5,159</b>	<b>14.6%</b>	<b>584</b>	<b>1,125</b>
<b>Net Revenue (Expense)</b>	<b>55</b>	<b>1,997</b>	<b>866</b>		<b>(509)</b>	<b>1,526</b>
<b>Beginning Fund Balance</b>		<b>8,068</b>				
<b>Ending Fund Balance</b>		<b>10,065</b>				
<b>Section Member Count - Paid</b>	<b>5</b>	<b>110</b>	<b>125</b>		<b>3</b>	<b>106</b>
<b>Section Member Count - Complimentary</b>			<b>4</b>			
<b>Section Member Count - Total</b>	<b>5</b>	<b>110</b>	<b>129</b>		<b>3</b>	<b>106</b>

## Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$50.00
818-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	2/12/2010		CLE	\$0.00	\$25.00
818-7205-015	Computer - Internet / Web	2/11/2010	CDR Marketing Group, Inc	Qtly Web Hosting/Maint-Int Law	\$275.00	\$0.00
818-7745-000	OSB Support Service Assessment	2/28/2010		OSB Support Services	\$32.50	\$0.00
818-7860-000	Sponsorships	2/9/2010	Stoel Rives LLP	788853	\$0.00	\$250.00
818-7860-000	Sponsorships	2/16/2010	Tonkon Torp LLP	91132	\$0.00	\$250.00
818-7860-000	Sponsorships	2/16/2010	Emory Law group PC	22355	\$0.00	\$250.00
818-7860-000	Sponsorships	2/16/2010	Perkins Coie	1046099	\$0.00	\$250.00
818-7860-000	Sponsorships	2/16/2010	Delo PC	1278	\$0.00	\$250.00
818-7860-000	Sponsorships	2/16/2010	Ater Wynne LLP	2009900	\$0.00	\$250.00
818-7860-000	Sponsorships	2/17/2010	NW Film Center	Film Festival Sponsor-Intl Law	\$1,000.00	\$0.00
818-7860-000	Sponsorships	2/26/2010	Theodorson, Ellen	Int'l Law Networking Event	\$263.00	\$0.00
818-U001-000	International Law Section Member Count	2/28/2010		Section Membership	5	0

**OREGON STATE BAR**  
**Juvenile Law - 843**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$400	\$7,150	\$7,125	100.4%	\$80	\$5,640
<b>Total Revenue</b>	<b>400</b>	<b>7,150</b>	<b>7,125</b>	<b>100.4%</b>	<b>80</b>	<b>5,640</b>
<b>EXPENSES</b>						
Annual Meeting			35			
Committee - Executive			875			
Computer - Internet / Web	25	103	550	18.6%	25	25
Conferences / Seminars		45	3,000	1.5%	1,130	1,130
Gifts & Awards			165			
Telephone - Conference Calling		13	250	5.3%	33	33
OSB Support Services Assessment	104	1,872	2,080	90.0%	21	1,502
Miscellaneous Expense			250			
<b>Total Expense</b>	<b>129</b>	<b>2,033</b>	<b>7,205</b>	<b>28.2%</b>	<b>1,209</b>	<b>2,689</b>
<b>Net Revenue (Expense)</b>	<b>271</b>	<b>5,117</b>	<b>(80)</b>		<b>(1,129)</b>	<b>2,951</b>
<b>Beginning Fund Balance</b>		<b>4,421</b>				
<b>Ending Fund Balance</b>		<b>9,539</b>				
<b>Section Member Count - Paid</b>	<b>16</b>	<b>286</b>	<b>285</b>		<b>4</b>	<b>282</b>
<b>Section Member Count - Complimentary</b>		<b>25</b>	<b>35</b>			<b>6</b>
<b>Section Member Count - Total</b>	<b>16</b>	<b>311</b>	<b>320</b>		<b>4</b>	<b>288</b>

## Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$50.00
843-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$75.00
843-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$225.00
843-4405-000	Membership Fees	2/4/2010		CLE	\$0.00	\$25.00
843-7205-015	Computer - Internet / Web	2/17/2010	Appaloosa Business Service Inc	Website Hosting/Maint-Juv Law	\$25.00	\$0.00
843-7745-000	OSB Support Service Assessment	2/28/2010		OSB Support Services	\$104.00	\$0.00
843-U001-000	Juvenile Law Section Member Count	2/28/2010		Section Membership	16	0

**OREGON STATE BAR**  
**Labor & Employment - 819**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$390	\$11,355	\$12,075	94.0%	\$135	\$11,745
Registrations - Conferences/Seminars			4,825			
<b>Total Revenue</b>	<b>390</b>	<b>11,355</b>	<b>16,900</b>	<b>67.2%</b>	<b>135</b>	<b>11,745</b>
<b>EXPENSES</b>						
Annual Meeting			7,000			
Committee - Executive	373	373	1,300	28.7%		
Computer - Internet / Web			700		83	83
Conferences / Seminars	600	600	1,000	60.0%		
Contributions - Campaign for Equal Justice			1,500			
Luncheon Expense			100			
Telephone - Conference Calling		13	40	33.3%		
OSB Support Services Assessment	176	4,973	5,493	90.5%	47	4,111
Miscellaneous Expense			27			
<b>Total Expense</b>	<b>1,149</b>	<b>5,959</b>	<b>17,160</b>	<b>34.7%</b>	<b>131</b>	<b>4,194</b>
<b>Net Revenue (Expense)</b>	<b>(759)</b>	<b>5,396</b>	<b>(260)</b>		<b>4</b>	<b>7,551</b>
<b>Beginning Fund Balance</b>		<b>14,885</b>				
<b>Ending Fund Balance</b>		<b>20,281</b>				
<b>Section Member Count - Paid</b>	<b>25</b>	<b>757</b>	<b>805</b>		<b>9</b>	<b>783</b>
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>8</b>	<b>40</b>			
<b>Section Member Count - Total</b>	<b>27</b>	<b>765</b>	<b>845</b>		<b>9</b>	<b>783</b>



## Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$60.00
819-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$150.00
819-4405-000	Membership Fees	2/3/2010		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/4/2010		CLE	\$0.00	\$15.00
819-4405-000	Membership Fees	2/5/2010		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/5/2010		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/19/2010		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/26/2010		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/26/2010		DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	2/26/2010		DUES	\$0.00	\$15.00
819-7195-000	Committee - Executive	2/26/2010	Doyle, Thomas K	Labor & Empl Exec Dinner	\$373.44	\$0.00
819-7245-000	Conferences / Seminars	2/28/2010		Feb expenses posted to Mar	\$600.00	\$0.00
819-7745-000	OSB Support Service Assessment	2/28/2010		OSB Support Services	\$175.50	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	2/28/2010		Section Membership	25	0
819-U004-000	Labor & Employment Law Section Comp Members	2/28/2010		Section Membership	2	0

**OREGON STATE BAR**  
**Law Practice Management - 820**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$160	\$3,320	\$3,600	92.2%	\$440	\$3,000
<b>Total Revenue</b>	<b>160</b>	<b>3,320</b>	<b>3,600</b>	<b>92.2%</b>	<b>440</b>	<b>3,000</b>
<b>EXPENSES</b>						
Annual Meeting			200			
Committee - Executive			80			
Committee - CLE Subcommittee			80			
Computer - Internet / Web			1,200			
Conferences / Seminars			5,000			
Telephone - Conference Calling			150		16	16
OSB Support Services Assessment	65	1,125	1,398	80.4%	116	788
Miscellaneous Expense			1,750			
<b>Total Expense</b>	<b>65</b>	<b>1,125</b>	<b>9,858</b>	<b>11.4%</b>	<b>132</b>	<b>804</b>
<b>Net Revenue (Expense)</b>	<b>95</b>	<b>2,196</b>	<b>(6,258)</b>		<b>308</b>	<b>2,196</b>
<b>Beginning Fund Balance</b>	=====	<b>8,696</b>	=====		=====	=====
<b>Ending Fund Balance</b>		<b>10,892</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>8</b>	<b>166</b>	<b>180</b>		<b>22</b>	<b>150</b>
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>7</b>	<b>35</b>			
<b>Section Member Count - Total</b>	<b>10</b>	<b>173</b>	<b>215</b>		<b>22</b>	<b>150</b>

## LPM Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
820-4405-000	Membership Fees	2/1/2010	DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	2/1/2010	DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	2/1/2010	DUES	\$0.00	\$60.00
820-4405-000	Membership Fees	2/1/2010	DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	2/10/2010	DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	2/19/2010	DUES	\$0.00	\$20.00
820-7745-000	OSB Support Service Assessment	2/28/2010	OSB Support Services	\$65.00	\$0.00
820-U001-000	Law Practice Mgmt Section Member Count	2/28/2010	Section Membership	8	0
820-U004-000	Law Practice Mgmt Section Comp Members	2/28/2010	Section Membership	2	0

**OREGON STATE BAR**  
**Litigation - 821**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$1,410	\$42,330	\$43,800	96.6%	\$480	\$42,150
<b>Total Revenue</b>	<b>1,410</b>	<b>42,330</b>	<b>43,800</b>	<b>96.6%</b>	<b>480</b>	<b>42,150</b>
<b>EXPENSES</b>						
Annual Meeting			100			
Committee - Executive	281	1,948	8,500	22.9%	1,243	1,243
Computer - Internet / Web	25	86	500	17.2%	86	156
Conferences / Seminars	5,358	5,358	10,000	53.6%	3,784	3,784
Contributions - Campaign for Equal Justice			2,500			
Newsletter & Case Law Summaries			20,000			
Telephone - Conference Calling			100		13	13
OSB Support Services Assessment	306	9,172	9,490	96.6%	84	7,408
<b>Total Expense</b>	<b>5,969</b>	<b>16,563</b>	<b>51,190</b>	<b>32.4%</b>	<b>5,211</b>	<b>12,604</b>
<b>Net Revenue (Expense)</b>	<b>(4,559)</b>	<b>25,767</b>	<b>(7,390)</b>		<b>(4,731)</b>	<b>29,546</b>
<b>Beginning Fund Balance</b>		<b>12,848</b>				
Restricted Fund - Rawlinson Scholarship		375				
<b>Ending Fund Balance</b>		<b>38,989</b>				
<b>Section Member Count - Paid</b>	<b>47</b>	<b>1,411</b>	<b>1,460</b>		<b>16</b>	<b>1,405</b>
<b>Section Member Count - Complimentary</b>		<b>31</b>				<b>6</b>
<b>Section Member Count - Total</b>	<b>47</b>	<b>1,442</b>	<b>1,460</b>		<b>16</b>	<b>1,411</b>

## Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$90.00
821-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$120.00
821-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$90.00
821-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$90.00
821-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$180.00
821-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$90.00
821-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$270.00
821-4405-000	Membership Fees	2/3/2010		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/4/2010		CLE	\$0.00	\$30.00
821-4405-000	Membership Fees	2/5/2010		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/5/2010		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/8/2010		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	2/8/2010		CLE	\$0.00	\$30.00
821-4405-000	Membership Fees	2/12/2010		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	2/12/2010		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	2/12/2010		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	2/19/2010		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/24/2010		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	2/26/2010		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/26/2010		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/26/2010		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/12/2010		Back Out Journal Entry 226495	\$60.00	\$0.00
821-4405-000	Membership Fees	2/12/2010		Back Out Journal Entry 226643	\$60.00	\$0.00
821-7195-000	Committee - Executive	2/11/2010	Berge, John A	E/R-Litigation Exec Mtg.	\$281.43	\$0.00
821-7205-015	Computer - Internet / Web	2/17/2010	Appaloosa Business Service Inc	Web Hosting/Maint-Litigation	\$25.00	\$0.00
821-7245-000	Conferences / Seminars	2/18/2010		CLE	\$350.00	\$0.00
821-7245-000	Conferences / Seminars	2/18/2010		CLE	\$1,050.00	\$0.00
821-7245-000	Conferences / Seminars	2/19/2010		CLE	\$120.00	\$0.00
821-7245-000	Conferences / Seminars	2/24/2010		CLE	\$350.00	\$0.00
821-7245-000	Conferences / Seminars	2/25/2010	Professional Education Group, Inc.	Speaker Fee-M. Cash-LI10	\$3,487.50	\$0.00
821-7745-000	OSB Support Service Assessment	2/28/2010		OSB Support Services	\$305.50	\$0.00
821-U001-000	Litigation Section Member Count	2/28/2010		Section Membership	47	0

**OREGON STATE BAR**  
**Products Liability - 829**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$80	\$3,340	\$3,500	95.4%	\$80	\$3,360
Registrations - Conferences/Seminars			3,000			60
<b>Total Revenue</b>	<b>80</b>	<b>3,340</b>	<b>6,500</b>	<b>51.4%</b>	<b>80</b>	<b>3,420</b>
<b>EXPENSES</b>						
Annual Meeting			750			
Conferences / Seminars			4,000			
Gifts & Awards			2,000			
Newsletter & Case Law Summaries		656	2,000	32.8%		
Telephone - Conference Calling		18	150	11.8%		
OSB Support Services Assessment	26	1,086	1,138	95.4%	21	882
Miscellaneous Expense			25			
<b>Total Expense</b>	<b>26</b>	<b>1,759</b>	<b>10,063</b>	<b>17.5%</b>	<b>21</b>	<b>882</b>
<b>Net Revenue (Expense)</b>	<b>54</b>	<b>1,581</b>	<b>(3,563)</b>		<b>59</b>	<b>2,538</b>
<b>Beginning Fund Balance</b>		<b>7,709</b>				
<b>Ending Fund Balance</b>		<b>9,290</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>167</b>	<b>175</b>		<b>4</b>	<b>168</b>
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>4</b>	<b>167</b>	<b>175</b>		<b>4</b>	<b>168</b>

## Products Liab Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
829-4405-000	Membership Fees	2/1/2010	DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	2/1/2010	DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	2/1/2010	DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	2/8/2010	DUES	\$0.00	\$20.00
829-7745-000	OSB Support Service Assessment	2/28/2010	OSB Support Services	\$26.00	\$0.00
829-U001-000	Products Liability Section Member Count	2/28/2010	Section Membership	4	0

**OREGON STATE BAR**  
**Real Estate & Land Use - 825**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event	(\$20)	(\$20)	\$47,000	0.0%		
Luncheon Event		2,370	11,000	21.5%		
Membership Fees	1,250	30,821	33,175	92.9%	735	32,316
<b>Total Revenue</b>	<b>1,230</b>	<b>33,171</b>	<b>91,175</b>	<b>36.4%</b>	<b>735</b>	<b>32,316</b>
<b>EXPENSES</b>						
Annual Meeting			46,145			
Committee - Executive	404	404	6,500	6.2%	25	25
Community Service - Probono			4,000			
Computer - Internet / Web	25	86	2,000	4.3%	124	124
Conferences / Seminars			100			
Contributions			500			
Contributions - Campaign for Equal Justice			4,000			
Gifts & Awards			150		98	98
Luncheon Expense			10,500			
Newsletter & Case Law Summaries	1,670	1,670	11,000	15.2%		487
Telephone - Conference Calling		49	550	8.9%	80	80
OSB Support Services Assessment	325	8,171	8,626	94.7%	152	6,925
Miscellaneous Expense			500		(25)	(25)
<b>Total Expense</b>	<b>2,423</b>	<b>10,379</b>	<b>94,571</b>	<b>11.0%</b>	<b>454</b>	<b>7,713</b>
<b>Net Revenue (Expense)</b>	<b>(1,194)</b>	<b>22,792</b>	<b>(3,396)</b>		<b>281</b>	<b>24,602</b>
<b>Beginning Fund Balance</b>		<b>42,208</b>				
<b>Ending Fund Balance</b>		<b>65,001</b>				
<b>Section Member Count - Paid</b>	<b>50</b>	<b>1,257</b>	<b>1,327</b>		<b>29</b>	<b>1,319</b>
<b>Section Member Count - Complimentary</b>		<b>1</b>				
<b>Section Member Count - Total</b>	<b>50</b>	<b>1,258</b>	<b>1,327</b>		<b>29</b>	<b>1,319</b>



## RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4025-000	Annual Meeting	2/3/2010		CLE	\$20.00	\$0.00
825-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$73.50
825-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$73.50
825-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$98.00
825-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$171.50
825-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$490.00
825-4405-000	Membership Fees	2/3/2010		CLE	\$0.00	\$24.50
825-4405-000	Membership Fees	2/8/2010		CLE	\$0.00	\$24.50
825-4405-000	Membership Fees	2/10/2010		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/12/2010		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	2/12/2010		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	2/12/2010		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	2/19/2010		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/19/2010		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/24/2010		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/24/2010		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/24/2010		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/26/2010		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/12/2010		Back Out Journal Entry 226495	\$49.00	\$0.00
825-4405-000	Membership Fees	2/12/2010		Back Out Journal Entry 226643	\$49.00	\$0.00
825-4405-000	Membership Fees	2/28/2010		Corr C100203MC	\$24.50	\$0.00
825-7195-000	Committee - Executive	2/17/2010	Craghead, Laurie E	E/R-RELU Exec Mtg-Ashland	\$403.70	\$0.00
825-7205-015	Computer - Internet / Web	2/17/2010	Appaloosa Business Service Inc	Website Hosting/Maint-RELU	\$25.00	\$0.00
825-7715-000	Newsletter	2/26/2010	Shaffner, Eric	Asst Editor-Feb 10 RELU Digest	\$113.75	\$0.00
825-7715-000	Newsletter	2/26/2010	Beaumont, Kathryn S	Editor Srvc-Feb 20 RELU Digest	\$1,100.00	\$0.00
825-7715-000	Newsletter	2/28/2010		Section Mailing Charges	\$455.83	\$0.00
825-7745-000	OSB Support Service Assessment	2/28/2010		OSB Support Services	\$325.00	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	2/28/2010		Section Membership	50	0

**OREGON STATE BAR**  
**Securities Regulation - 827**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$1,100			
Luncheon Event		677	3,800	17.8%	720	720
Membership Fees	60	4,780	5,100	93.7%	40	4,960
<b>Total Revenue</b>	<b>60</b>	<b>5,457</b>	<b>10,000</b>	<b>54.6%</b>	<b>760</b>	<b>5,680</b>
<b>EXPENSES</b>						
Annual Meeting			1,685			
Conferences / Seminars	40	40	300	13.3%		
Contributions - Campaign for Equal Justice			500			
Gifts & Awards	253	253	250	101.3%		
Luncheon Expense	733	733	4,100	17.9%	735	735
Scholarships	500	1,500	1,500	100.0%		
OSB Support Services Assessment	20	1,554	1,664	93.4%	11	1,307
<b>Total Expense</b>	<b>1,545</b>	<b>4,079</b>	<b>9,999</b>	<b>40.8%</b>	<b>746</b>	<b>2,042</b>
<b>Net Revenue (Expense)</b>	<b>(1,485)</b>	<b>1,377</b>	<b>1</b>		<b>15</b>	<b>3,638</b>
<b>Beginning Fund Balance</b>		<b>10,350</b>				
<b>Ending Fund Balance</b>		<b>11,727</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>239</b>	<b>255</b>		<b>2</b>	<b>249</b>
<b>Section Member Count - Complimentary</b>			<b>1</b>			
<b>Section Member Count - Total</b>	<b>3</b>	<b>239</b>	<b>256</b>		<b>2</b>	<b>249</b>

## Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	2/4/2010		CLE	\$0.00	\$20.00
827-7245-000	Conferences / Seminars	2/28/2010		MCLE Transfers	\$40.00	\$0.00
827-7395-000	Gifts & Awards	2/11/2010	Matheson, David S	Gift-Outgoing Sec Reg Pres	\$253.25	\$0.00
827-7538-000	Luncheon CLE	2/11/2010	Jake's Catering	Sec Reg CLE Lunch	\$732.60	\$0.00
827-7745-000	OSB Support Service Assessment	2/28/2010		OSB Support Services	\$19.50	\$0.00
827-7815-000	Scholarships	2/24/2010	Bush, Bryan	09 Securities Reg Scholarship	\$250.00	\$0.00
827-7815-000	Scholarships	2/24/2010	Jarvis, Julie Marie	09 Securities Reg Scholarship	\$250.00	\$0.00
827-U001-000	Securities Regulation Section Member Count	2/28/2010		Section Membership	3	0

**OREGON STATE BAR**  
**Sole & Small Firm Practitioners - 840**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$660	\$6,900	\$5,955	115.9%	\$150	\$4,665
Registrations - Conferences/Seminars			625			425
Miscellaneous Income			5,000			
<b>Total Revenue</b>	<b>660</b>	<b>6,900</b>	<b>11,580</b>	<b>59.6%</b>	<b>150</b>	<b>5,090</b>
<b>EXPENSES</b>						
Committee - Executive	337	524	1,250	41.9%	99	199
Committee - Local Chapter			500			
Computer - Internet / Web			700			
Conferences / Seminars			1,500		373	373
Contributions - Campaign for Equal Justice			250			
Contributions - OR Minority Lawyers Assoc.			700			
Sponsorships			1,500			
Telephone - Conference Calling		17	300	5.8%	40	40
OSB Support Services Assessment	273	2,990	2,600	115.0%	53	1,633
Miscellaneous Expense			5,200			
<b>Total Expense</b>	<b>610</b>	<b>3,531</b>	<b>14,500</b>	<b>24.4%</b>	<b>565</b>	<b>2,245</b>
<b>Net Revenue (Expense)</b>	<b>50</b>	<b>3,369</b>	<b>(2,920)</b>		<b>(415)</b>	<b>2,845</b>
<b>Beginning Fund Balance</b>		<b>15,368</b>				
<b>Ending Fund Balance</b>		<b>18,737</b>				
<b>Section Member Count - Paid</b>	<b>42</b>	<b>460</b>	<b>397</b>		<b>10</b>	<b>311</b>
<b>Section Member Count - Complimentary</b>			<b>3</b>			
<b>Section Member Count - Total</b>	<b>42</b>	<b>460</b>	<b>400</b>		<b>10</b>	<b>311</b>

## S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$75.00
840-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$345.00
840-4405-000	Membership Fees	2/5/2010		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/8/2010		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	2/8/2010		CLE	\$0.00	\$30.00
840-4405-000	Membership Fees	2/10/2010		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/19/2010		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	2/24/2010		DUES	\$0.00	\$15.00
840-7195-000	Committee - Executive	2/17/2010	Ribbon Specialties	Plaque & Gavel	\$85.00	\$0.00
840-7195-000	Committee - Executive	2/17/2010	Scharff, Gary Underwood	E/R-S&SFP Exec Mtg	\$45.00	\$0.00
840-7195-000	Committee - Executive	2/17/2010	Cooper, Michael L	E/R-S&SFP Exec Mtg	\$107.00	\$0.00
840-7195-000	Committee - Executive	2/17/2010	Williams, Joshua S	E/R-S&SFP Exec Mtg	\$78.00	\$0.00
840-7195-000	Committee - Executive	2/17/2010	Doyle, Kelly Michael	E/R-S&SFP Exec Mtg	\$22.22	\$0.00
840-7745-000	OSB Support Service Assessment	2/28/2010		OSB Support Services	\$273.00	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	2/28/2010		Section Membership	42	0

**OREGON STATE BAR**  
**Sustainable Future - 835**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$600	\$3,060	\$9,400	32.6%		
<b>Total Revenue</b>	<b>600</b>	<b>3,060</b>	<b>9,400</b>	<b>32.6%</b>		
<b>EXPENSES</b>						
Annual Meeting			500			
Committee - Executive			200			
Committee - Award of Merit			100			
Committee - Legislative			100			
Committee - CLE Subcommittee			300			
Computer - Internet / Web			2,400			
Conferences / Seminars			700			
Gifts & Awards			200			
Luncheon Expense			300			
Speaker Expense			700			
Telephone - Conference Calling		25	500	5.0%		
OSB Support Services Assessment	195	995	3,055	32.6%		
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>195</b>	<b>1,020</b>	<b>9,255</b>	<b>11.0%</b>		
<b>Net Revenue (Expense)</b>	<b>405</b>	<b>2,040</b>	<b>145</b>			
<b>Beginning Fund Balance</b>		<b>(20)</b>				
<b>Ending Fund Balance</b>		<b>2,020</b>				
<b>Section Member Count - Paid</b>	<b>30</b>	<b>153</b>	<b>470</b>			
<b>Section Member Count - Complimentary</b>			<b>20</b>			
<b>Section Member Count - Total</b>	<b>30</b>	<b>153</b>	<b>490</b>			

## Sustainable Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
835-4405-000	Membership Fees-Sustainable Future Section	2/1/2010		DUES	\$0.00	\$60.00
835-4405-000	Membership Fees-Sustainable Future Section	2/1/2010		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	2/1/2010		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	2/3/2010		CLE	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	2/12/2010		CLE	\$0.00	\$60.00
835-4405-000	Membership Fees-Sustainable Future Section	2/15/2010		DUES	\$0.00	\$60.00
835-4405-000	Membership Fees-Sustainable Future Section	2/16/2010		DUES	\$0.00	\$40.00
835-4405-000	Membership Fees-Sustainable Future Section	2/16/2010		CLE	\$0.00	\$80.00
835-4405-000	Membership Fees-Sustainable Future Section	2/18/2010		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	2/19/2010		DUES	\$0.00	\$100.00
835-4405-000	Membership Fees-Sustainable Future Section	2/23/2010		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	2/24/2010		DUES	\$0.00	\$40.00
835-4405-000	Membership Fees-Sustainable Future Section	2/26/2010		DUES	\$0.00	\$40.00
835-4405-000	Membership Fees-Sustainable Future Section	2/26/2010		DUES	\$0.00	\$20.00
835-7745-000	OSB Support Services -	2/28/2010		OSB Support Services	\$195.00	\$0.00
835-U001-000	Sustainable Future Section-Paid Members Count	2/28/2010		Section Membership	30	0

**OREGON STATE BAR**  
**Taxation - 828**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Luncheon Event - Portland		\$1,600	\$12,000	13.3%		\$30
Luncheon Event - Salem / Midvalley	704	704	6,000	11.7%		
Membership Fees	600	11,575	11,625	99.6%	200	11,700
Registrations - IRS Tax Forum			150			
Registrations - Tax Institute			2,000			
<b>Total Revenue</b>	<b>1,304</b>	<b>13,879</b>	<b>31,775</b>	<b>43.7%</b>	<b>200</b>	<b>11,730</b>
<b>EXPENSES</b>						
Annual Meeting	500	500	2,500	20.0%		
Committee - Executive	189	189	500	37.8%		
Committee - Legislative			1,500			
Committee - Tax Institute	85	85	4,800	1.8%		
Computer - Internet / Web	25	86	750	11.5%	86	86
Conferences / Seminars			600			
Gifts & Awards			500			
Luncheon Expense - Portland	242	242	10,000	2.4%		
Luncheon Expense - Salem / Midvalley	719	719	6,250	11.5%		
Newsletter & Case Law Summaries	786	1,287	2,250	57.2%		
Telephone - Conference Calling			180	0.2%	40	40
OSB Support Services Assessment	156	3,016	3,257	92.6%	42	2,462
Miscellaneous Expense			425			
<b>Total Expense</b>	<b>2,701</b>	<b>6,124</b>	<b>33,512</b>	<b>18.3%</b>	<b>168</b>	<b>2,588</b>
<b>Net Revenue (Expense)</b>	<b>(1,397)</b>	<b>7,755</b>	<b>(1,737)</b>		<b>32</b>	<b>9,142</b>
<b>Beginning Fund Balance</b>		<b>57,919</b>				
Restricted Fund - IRS Forum		2,697				
Restricted Fund - Tax Court CLE		500				
<b>Ending Fund Balance</b>		<b>68,871</b>				
<b>Section Member Count - Paid</b>	<b>24</b>	<b>464</b>	<b>480</b>		<b>8</b>	<b>469</b>
<b>Section Member Count - Complimentary</b>		<b>20</b>	<b>21</b>		<b>1</b>	<b>20</b>
<b>Section Member Count - Total</b>	<b>24</b>	<b>484</b>	<b>501</b>		<b>9</b>	<b>489</b>



## Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2010	Heltzel, Williams, Yandell,	37697	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2010	Boldt, Carlisle & smith, LLC	14266	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2010	Phillip F Green, CPA	2974	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2010	Garrett Hemann Robertson P.C.	33960	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2010	Jerald D. Steffen, CPA, PC	12851	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2010	John H. Hancock	10619	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2010	Diane E Fritz CPA LLC	7680	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2010	Pioneer Trust Bank	309351	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2010	Buhler & Meyer CPA'S, LLP	5316	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2010	Capital Financial Planners LLC	1392	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2010	Hoots, Baker & Wiley	14172	\$0.00	\$112.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2010	Saalfeld Griggs PC	28456	\$0.00	\$80.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2010	Brenner & Company, LLP	1048	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2010	Mountain West Investment Corp	5247	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2010	Fischer, Hayes and Associates,	10504	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2010	Grove, Mueller & Swank, P.C.	28751	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2010	Law Office of Eden Rose Brown	4905	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2010	James B. Hall, Jr.	6584	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2010	Faler & Associates, P.C.	11004	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	2/2/2010	Eddy R. Swearinger	7639	\$0.00	\$16.00
828-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$100.00
828-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$100.00
828-4405-000	Membership Fees	2/3/2010		DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	2/4/2010		CLE	\$0.00	\$25.00
828-4405-000	Membership Fees	2/8/2010		CLE	\$0.00	\$25.00
828-4405-000	Membership Fees	2/16/2010		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/18/2010		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/25/2010		CLE	\$0.00	\$50.00
828-4405-000	Membership Fees	2/26/2010		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/26/2010		DUES	\$0.00	\$25.00
828-7040-000	Annual Meeting	2/11/2010	Salishan Spa & Golf Resort	Deposit-Tax Section Ann Mtg	\$500.00	\$0.00
828-7195-000	Committee - Executive	2/24/2010	Wong, Jeffrey M	Awards Committee Lunch	\$53.00	\$0.00
828-7195-000	Committee - Executive	2/26/2010	Miller Nash LLP	E//R-Tax Exec Mtg Breakfast	\$135.93	\$0.00
828-7195-739	Committee - Tax Institute	2/11/2010	Miller Nash LLP	Lunch-Tax Institute Mtg	\$85.00	\$0.00
828-7205-015	Computer - Internet / Web	2/24/2010	Appaloosa Business Service Inc	Website Hosting/Maint-Tax	\$25.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	2/11/2010	Garvey Schubert Barer	Photocopy Reimb-12/29 CLE	\$241.50	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	2/11/2010	Roth's Salem West	Lunch-Mid-Valley Tax Forum	\$679.10	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	2/28/2010		MCLE Transfers	\$40.00	\$0.00
828-7715-000	Newsletter	2/24/2010	Lynx Group, Inc.	Taxation Law Newsltr-Winter 10	\$785.64	\$0.00
828-7745-000	OSB Support Service Assessment	2/28/2010		OSB Support Services	\$156.00	\$0.00
828-U001-000	Taxation Section Member Count	2/28/2010		Section Membership	24	0

**OREGON STATE BAR**  
**Workers' Compensation - 830**  
**For the Two Months Ending February 28, 2010**

Description	February 2010	YTD 2010	Budget 2010	% of Budget	February Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$36,700		\$1,950	\$1,950
Membership Fees	625	8,650	9,050	95.6%	25	8,850
Registrations - Conferences/Seminars			125			
<b>Total Revenue</b>	<b>625</b>	<b>8,650</b>	<b>45,875</b>	<b>18.9%</b>	<b>1,975</b>	<b>10,800</b>
<b>EXPENSES</b>						
Annual Meeting			34,000			
Committee - Executive	101	101	2,000	5.1%	295	295
Conferences / Seminars		(600)	10,000	-6.0%		
Contributions			500		500	500
Contributions - Campaign for Equal Justice					500	500
Telephone - Conference Calling		46	475	9.7%	105	105
OSB Support Services Assessment	163	2,256	2,392	94.3%	5	1,859
<b>Total Expense</b>	<b>264</b>	<b>1,802</b>	<b>49,367</b>	<b>3.7%</b>	<b>1,405</b>	<b>3,258</b>
<b>Net Revenue (Expense)</b>	<b>362</b>	<b>6,848</b>	<b>(3,492)</b>		<b>570</b>	<b>7,542</b>
<b>Beginning Fund Balance</b>		<b>14,116</b>				
<b>Ending Fund Balance</b>		<b>20,963</b>				
<b>Section Member Count - Paid</b>	<b>25</b>	<b>346</b>	<b>362</b>		<b>1</b>	<b>354</b>
<b>Section Member Count - Complimentary</b>		<b>1</b>	<b>6</b>			
<b>Section Member Count - Total</b>	<b>25</b>	<b>347</b>	<b>368</b>		<b>1</b>	<b>354</b>

## Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$150.00
830-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$200.00
830-4405-000	Membership Fees	2/1/2010		DUES	\$0.00	\$100.00
830-4405-000	Membership Fees	2/3/2010		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	2/5/2010		DUES	\$0.00	\$50.00
830-4405-000	Membership Fees	2/26/2010		DUES	\$0.00	\$50.00
830-7195-000	Committee - Executive	2/26/2010	Mundorff, Charles R	E/R-Worker's Comp Exec Mtg	\$101.00	\$0.00
830-7745-000	OSB Support Service Assessment	2/28/2010		OSB Support Services	\$162.50	\$0.00
830-U001-000	Workers Compensation Section Member Count	2/28/2010		Section Membership	25	0