

OREGON STATE BAR
Section Summary Financial Statement
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$110,400			
Luncheon Event	3,816	3,816	28,300	13.5%		
Luncheon Event - Portland	1,600	1,600	12,000	13.3%	30	30
Luncheon Event - Salem / Midvalley			6,000			
Membership Fees	349,883	349,883	390,870	89.5%	352,894	352,894
Registrations - Conferences/Seminars	1,855	1,855	150,200	1.2%	3,517	3,517
Registrations - IRS Tax Forum			150			
Registrations - UnCLE			6,475			
Registrations - Tax Institute			2,000			
Sales - Section Pamphlet			100			
Miscellaneous Income			5,000		180	180
Total Revenue	357,153	357,153	711,495	50.2%	356,621	356,621
EXPENSES						
Annual Meeting	1,078	1,078	140,040	0.8%		
Case Law Summaries			1,500			
Committee - Executive	2,429	2,429	61,145	4.0%	1,782	1,782
Committee - Award of Merit			400			
Committee - General /Young Lawyers			300			
Committee - Local Chapter			500			
Committee - Legislative			2,950			
Committee - Task Forces (general)			800			
Committee - Tax Institute			4,800			
Committee - Consumer			100			
Committee - CLE Subcommittee			880			
Community Service - Probono			8,925			
Computer - Internet / Web	1,774	1,774	38,565	4.6%	1,243	1,243
Conferences / Seminars	(209)	(209)	201,250	-0.1%	752	752
Conferences / Seminars - UnCLE			6,500			
Contributions			8,580			
Contributions - Classroom Law Project			350			
Contributions - Campaign for Equal Justice	100	100	22,350	0.4%		
Contributions - OR Minority Lawyers Assoc.			5,400			
Education			3,000			
Education-Public			500			
Gifts & Awards	57	57	4,240	1.3%		
Grants			500			
Library	384	384	400	96.0%		
Luncheon Expense			27,030			
Luncheon Expense - Portland			10,000			
Luncheon Expense - Salem / Midvalley			6,250			
Newsletter & Case Law Summaries	1,157	1,157	85,240	1.4%	6,280	6,280
Outreach Programs			2,600			
Printing Services			1,500		1,475	1,475
Publications - Section Pamphlet			1,350			
Research			500			
Scholarships	1,000	1,000	1,875	53.3%		
Social Events			3,650			
Speaker Expense			3,200			
Special Projects	150	150	6,000	2.5%		
Sponsorships			3,500			
Telephone - Conference Calling	380	380	9,176	4.1%		
OSB Support Services Assessment	105,755	105,755	120,043	88.1%	86,966	86,966
Miscellaneous Expense	266	266	14,007	1.9%		
Total Expense	114,320	114,320	809,896	14.1%	98,498	98,498
Net Revenue (Expense)	242,833	242,833	(98,401)		258,123	
Section Member Count - Paid	16,195	16,195	18,100		16,525	
Section Member Count - Complimentary	383	383	627		165	
Section Member Count - Total	16,578	16,578	18,727		16,690	

OREGON STATE BAR
Administrative Law - 844
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$3,810	\$3,810	\$3,975	95.8%	\$3,885	\$3,885
Registrations - Conferences/Seminars			2,500			
Total Revenue	3,810	3,810	6,475	58.8%	3,885	3,885
EXPENSES						
Annual Meeting			550			
Computer - Internet / Web			100			
Conferences / Seminars			2,500			
Contributions - Campaign for Equal Justice	100	100	100	100.0%		
Newsletter & Case Law Summaries			1,000		886	886
Telephone - Conference Calling			450			
OSB Support Services Assessment	1,651	1,651	1,723	95.8%	1,360	1,360
Miscellaneous Expense			120			
Total Expense	1,751	1,751	6,543	26.8%	2,246	2,246
Net Revenue (Expense)	2,059	2,059	(68)		1,639	
Section Member Count - Paid	254	254	265		259	
Section Member Count - Complimentary						
Section Member Count - Total	254	254	265		259	

Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-4405-000	Membership Fees	1/30/2010		DUES	\$0.00	\$3,810.00
844-7270-055	Contributions - Campaign for Equal Justice	1/28/2010	Campaign for Equal Justice	2010 Contribution-Admin Law	\$100.00	\$0.00
844-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$78.00	\$0.00
844-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$474.50	\$0.00
844-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$1,098.50	\$0.00
844-U001-000	Section Member Count	1/31/2010		Section Membership	12	0
844-U001-000	Section Member Count	1/31/2010		Section Membership	73	0
844-U001-000	Section Member Count	1/31/2010		Section Membership	169	0

OREGON STATE BAR
Admiralty - 801
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$380	\$380	\$470	80.9%	\$420	\$420
Total Revenue	380	380	470	80.9%	420	420
EXPENSES						
Annual Meeting			2,000			
Telephone - Conference Calling			100			
OSB Support Services Assessment	247	247	306	80.7%	221	221
Total Expense	247	247	2,406	10.3%	221	221
Net Revenue (Expense)	133	133	(1,936)		200	
	=====		=====		=====	
Section Member Count - Paid	38	38	47		42	
Section Member Count - Complimentary						
Section Member Count - Total	38	38	47		42	

Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
801-4405-000	Membership Fees	1/29/2010		DUES	\$0.00	\$380.00
801-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$13.00	\$0.00
801-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$91.00	\$0.00
801-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$143.00	\$0.00
801-U001-000	Admiralty Law Section Member Count	1/31/2010		Section Membership	2	0
801-U001-000	Admiralty Law Section Member Count	1/31/2010		Section Membership	14	0
801-U001-000	Admiralty Law Section Member Count	1/31/2010		Section Membership	22	0

OREGON STATE BAR
Agricultural Law - 837
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$1,605	\$1,605	\$1,800	89.2%	\$1,710	\$1,710
Registrations - Conferences/Seminars			150			
Total Revenue	1,605	1,605	1,950	82.3%	1,710	1,710
EXPENSES						
Conferences / Seminars			1,000			
Telephone - Conference Calling	22	22	150	14.7%		
OSB Support Services Assessment	696	696	780	89.2%	599	599
Total Expense	718	718	1,930	37.2%	599	599
Net Revenue (Expense)	888	888	20		1,112	
Section Member Count - Paid	107	107	120		114	
Section Member Count - Complimentary						
Section Member Count - Total	107	107	120		114	

Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-4405-000	Membership Fees	1/29/2010		DUES	\$0.00	\$1,605.00
837-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$273.00	\$0.00
837-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$422.50	\$0.00
837-7885-000	Telephone - Conference Calls	1/29/2010	Premiere Global Services	Con Calls-12/13/09-1/12/10	\$22.00	\$0.00
837-U001-000	Agricultural Law Section Member Counts	1/31/2010		Section Membership	42	0
837-U001-000	Agricultural Law Section Member Counts	1/31/2010		Section Membership	65	0

OREGON STATE BAR
Alternative Dispute Resolution - 802
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$5,280	\$5,280	\$5,800	91.0%	\$5,000	\$5,000
Registrations - Conferences/Seminars	95	95				
Total Revenue	5,375	5,375	5,800	92.7%	5,000	5,000
EXPENSES						
Annual Meeting			250			
Committee - Executive			250			
Computer - Internet / Web	60	60	400	15.0%	60	60
Conferences / Seminars			300			
Contributions			580			
Gifts & Awards	57	57	100	56.9%		
Newsletter & Case Law Summaries			900		579	579
Telephone - Conference Calling	1	1	300	0.4%		
OSB Support Services Assessment	1,768	1,768	1,983	89.2%	1,313	1,313
Miscellaneous Expense			500			
Total Expense	1,886	1,886	5,563	33.9%	1,952	1,952
Net Revenue (Expense)	3,489	3,489	237		3,048	
Section Member Count - Paid	266	266	290		250	
Section Member Count - Complimentary	6	6	15			
Section Member Count - Total	272	272	305		250	

ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	1/30/2010		DUES	\$0.00	\$5,280.00
802-4565-000	Conferences / Seminars	1/28/2010	Gregory Simon	6305	\$0.00	\$20.00
802-4565-000	Conferences / Seminars	1/28/2010	Matthew S. Totonchy	1155	\$0.00	\$20.00
802-4565-000	Conferences / Seminars	1/28/2010	Adam A. Palka	2555	\$0.00	\$20.00
802-4565-000	Conferences / Seminars	1/28/2010	Larry A. Sullivan	15919	\$0.00	\$35.00
802-7205-015	Computer - Internet / Web	1/28/2010	Appaloosa Business Service Inc	Web Hosting/Maint-ADR	\$60.00	\$0.00
802-7245-000	Conferences / Seminars	1/27/2010		Accrued 2009 expenses	\$0.00	\$300.00
802-7245-000	Conferences / Seminars	1/28/2010	Appaloosa Business Service Inc	Web Hosting/Maint-ADR	\$300.00	\$0.00
802-7395-000	Gifts & Awards-	1/28/2010	Ribbon Specialties	Plaque-ADR 09 Chair	\$56.85	\$0.00
802-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$110.50	\$0.00
802-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$702.00	\$0.00
802-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$955.50	\$0.00
802-7885-000	Telephone - Conference Calls	1/29/2010	Premiere Global Services	Con Calls-12/13/09-1/12/10	\$1.31	\$0.00
802-U001-000	ADR Section Member Count	1/31/2010		Section Membership	13	0
802-U001-000	ADR Section Member Count	1/31/2010		Section Membership	107	0
802-U001-000	ADR Section Member Count	1/31/2010		Section Membership	146	0
802-U004-000	ADR Section Comp Members	1/31/2010		Section Membership	4	0
802-U004-000	ADR Section Comp Members	1/31/2010		Section Membership	1	0
802-U004-000	ADR Section Comp Members	1/31/2010		Section Membership	1	0

OREGON STATE BAR
Animal Law - 834
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$855	\$855	\$975	87.7%	\$735	\$735
Registrations - Conferences/Seminars			1,000			
Total Revenue	855	855	1,975	43.3%	735	735
EXPENSES						
Committee - Executive			200			
Conferences / Seminars			400			
Outreach Programs			100			
OSB Support Services Assessment	377	377	423	89.1%	257	257
Miscellaneous Expense			100			
Total Expense	377	377	1,223	30.8%	257	257
Net Revenue (Expense)	478	478	752		478	
	=====		=====		=====	
Section Member Count - Paid	58	58	65		49	
Section Member Count - Complimentary						
Section Member Count - Total	58	58	65		49	

Animal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
834-4405-000	Membership Fees	1/29/2010		DUES	\$0.00	\$855.00
834-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$13.00	\$0.00
834-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$110.50	\$0.00
834-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$253.50	\$0.00
834-U001-000	Animal Law Section Member Count - Paid Memberships	1/31/2010		Section Membership	2	0
834-U001-000	Animal Law Section Member Count - Paid Memberships	1/31/2010		Section Membership	17	0
834-U001-000	Animal Law Section Member Count - Paid Memberships	1/31/2010		Section Membership	39	0

OREGON STATE BAR
Antitrust, Trade Regulation - 803
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$3,000	\$3,000	\$3,500	85.7%	\$3,150	\$3,150
Registrations - Conferences/Seminars			2,000			
Total Revenue	3,000	3,000	5,500	54.5%	3,150	3,150
EXPENSES						
Annual Meeting			2,000			
Committee - Executive			300			
Conferences / Seminars			2,000			
Newsletter & Case Law Summaries			240			
Telephone - Conference Calling			50			
OSB Support Services Assessment	780	780	910	85.7%	662	662
Total Expense	780	780	5,500	14.2%	662	662
Net Revenue (Expense)	2,220	2,220			2,489	
Section Member Count - Paid	120	120	140		126	
Section Member Count - Complimentary						
Section Member Count - Total	120	120	140		126	

Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-4405-000	Membership Fees	1/29/2010		DUES	\$0.00	\$3,000.00
803-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$39.00	\$0.00
803-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$156.00	\$0.00
803-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$585.00	\$0.00
803-U001-000	Antitrust, Trade Regulation Section Member Count	1/31/2010		Section Membership	6	0
803-U001-000	Antitrust, Trade Regulation Section Member Count	1/31/2010		Section Membership	24	0
803-U001-000	Antitrust, Trade Regulation Section Member Count	1/31/2010		Section Membership	90	0

OREGON STATE BAR
Appellate Practice - 804
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$5,205	\$5,205	\$5,850	89.0%	\$3,970	\$3,970
Registrations - Conferences/Seminars			4,000			
Total Revenue	5,205	5,205	9,850	52.8%	3,970	3,970
EXPENSES						
Conferences / Seminars	40	40	4,000	1.0%	40	40
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%		
OSB Support Services Assessment	2,295	2,295	2,600	88.3%	2,053	2,053
Miscellaneous Expense			100			
Total Expense	2,335	2,335	9,180	25.4%	2,093	2,093
Net Revenue (Expense)	2,870	2,870	670		1,877	
Section Member Count - Paid	347	347	390		391	
Section Member Count - Complimentary	6	6	10			
Section Member Count - Total	353	353	400		391	

Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	1/29/2010		DUES	\$0.00	\$5,205.00
804-7245-000	Conferences / Seminars	1/31/2010		MCLE Transfers	\$40.00	\$0.00
804-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$104.00	\$0.00
804-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$708.50	\$0.00
804-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$1,482.00	\$0.00
804-7885-000	Telephone - Conference Calls	1/29/2010	Premiere Global Services	Con Calls-12/13/09-1/12/10	\$0.19	\$0.00
804-U001-000	Appellate Practice Section Member Count	1/31/2010		Section Membership	12	0
804-U001-000	Appellate Practice Section Member Count	1/31/2010		Section Membership	108	0
804-U001-000	Appellate Practice Section Member Count	1/31/2010		Section Membership	227	0
804-U004-000	Appellate Practice Section Comp Members	1/31/2010		Section Membership	4	0
804-U004-000	Appellate Practice Section Comp Members	1/31/2010		Section Membership	1	0
804-U004-000	Appellate Practice Section Comp Members	1/31/2010		Section Membership	1	0

OREGON STATE BAR
Aviation Law - 805
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$900	\$900	\$1,100	81.8%	\$960	\$960
Total Revenue	900	900	1,100	81.8%	960	960
EXPENSES						
Annual Meeting	1,078	1,078	700	153.9%		
OSB Support Services Assessment	293	293	371	78.8%	252	252
Total Expense	1,370	1,370	1,071	127.9%	252	252
Net Revenue (Expense)	(470)	(470)	29		708	
Section Member Count - Paid	45	45	55		48	
Section Member Count - Complimentary	11	11	2			
Section Member Count - Total	56	56	57		48	

Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
805-4405-000	Membership Fees	1/29/2010		DUES	\$0.00	\$900.00
805-7040-000	Annual Meeting	1/20/2010	Boutin, Roderick A	E/R-Aviation Law Ann Mtg	\$1,077.60	\$0.00
805-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$26.00	\$0.00
805-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$97.50	\$0.00
805-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$169.00	\$0.00
805-U001-000	Aviation Section Member Count	1/31/2010		Section Membership	4	0
805-U001-000	Aviation Section Member Count	1/31/2010		Section Membership	15	0
805-U001-000	Aviation Section Member Count	1/31/2010		Section Membership	26	0
805-U004-000	Aviation Section Comp Members	1/31/2010		Section Membership	7	0
805-U004-000	Aviation Section Comp Members	1/31/2010		Section Membership	4	0

OREGON STATE BAR
Business Law - 806
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Luncheon Event	\$290	\$290				
Membership Fees	31,770	31,770	35,250	90.1%	33,690	33,690
Registrations - Conferences/Seminars			1,000		988	988
Total Revenue	32,060	32,060	36,250	88.4%	34,678	34,678
EXPENSES						
Annual Meeting			5,000			
Committee - Executive			1,000			
Committee - Legislative			500			
Committee - Task Forces (general)			500			
Computer - Internet / Web	700	700	17,000	4.1%	700	700
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			
OSB Support Services Assessment	6,884	6,884	6,500	105.9%	5,906	5,906
Miscellaneous Expense	266	266	1,800	14.8%		
Total Expense	7,849	7,849	38,550	20.4%	6,606	6,606
Net Revenue (Expense)	24,211	24,211	(2,300)		28,072	
	=====		=====		=====	
Section Member Count - Paid	1,059	1,059	1,175		1,125	
Section Member Count - Complimentary	26	26	25		12	
Section Member Count - Total	1,085	1,085	1,200		1,137	

Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4348-000	Luncheon Event-CLE	1/27/2010	Roberts Kaplan LLP	33325	\$0.00	\$50.00
806-4348-000	Luncheon Event-CLE	1/27/2010	Isaak, Charles N	2984	\$0.00	\$10.00
806-4348-000	Luncheon Event-CLE	1/27/2010	Druce, Michelle S	5485	\$0.00	\$10.00
806-4348-000	Luncheon Event-CLE	1/27/2010	Cruz Jr, Gustavo	3267	\$0.00	\$10.00
806-4348-000	Luncheon Event-CLE	1/27/2010	Scharff, Gary U	2329	\$0.00	\$10.00
806-4348-000	Luncheon Event-CLE	1/27/2010	Crowell, John P	1599	\$0.00	\$10.00
806-4348-000	Luncheon Event-CLE	1/27/2010	Bullivant Houser Bailey PC	198054	\$0.00	\$10.00
806-4348-000	Luncheon Event-CLE	1/27/2010	Perkins Coie LLP	4955	\$0.00	\$10.00
806-4348-000	Luncheon Event-CLE	1/27/2010	Miller Nash LLP	232007	\$0.00	\$10.00
806-4348-000	Luncheon Event-CLE	1/27/2010	Tonkon Torp LLP	90900	\$0.00	\$20.00
806-4348-000	Luncheon Event-CLE	1/27/2010	Stoel Rives LLP	788129	\$0.00	\$10.00
806-4348-000	Luncheon Event-CLE	1/27/2010	Stoel Rives LLP	788726	\$0.00	\$30.00
806-4348-000	Luncheon Event-CLE	1/27/2010	Stoel Rives LLP	788478	\$0.00	\$10.00
806-4348-000	Luncheon Event-CLE	1/27/2010	Roberts Kaplan LLP	33306	\$0.00	\$60.00
806-4348-000	Luncheon Event-CLE	1/27/2010	Roberts Kaplan LLP	33284	\$0.00	\$10.00
806-4348-000	Luncheon Event-CLE	1/27/2010	Stoel Rives LLP	788724	\$0.00	\$10.00
806-4348-000	Luncheon Event-CLE	1/27/2010	Miller Nash LLP	232025	\$0.00	\$10.00
806-4405-000	Membership Fees	1/30/2010		DUES	\$0.00	\$31,770.00
806-7205-015	Computer - Internet / Web	1/28/2010	Inherent.com Inc.	Web Hosting-Business Law	\$700.00	\$0.00
806-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$351.00	\$0.00
806-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$2,197.00	\$0.00
806-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$4,335.50	\$0.00
806-7999-000	Miscellaneous Expenses	1/31/2010		Section Mailing Charges	\$265.76	\$0.00
806-U001-000	Business Law Section Member Count	1/31/2010		Section Membership	54	0
806-U001-000	Business Law Section Member Count	1/31/2010		Section Membership	338	0
806-U001-000	Business Law Section Member Count	1/31/2010		Section Membership	667	0
806-U004-000	Business Law Section Comp Members	1/31/2010		Section Membership	18	0
806-U004-000	Business Law Section Comp Members	1/31/2010		Section Membership	8	0

OREGON STATE BAR
Business Litigation - 807
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$10,860	\$10,860	\$12,000	90.5%	\$11,280	\$11,280
Registrations - Conferences/Seminars			4,000			
Total Revenue	10,860	10,860	16,000	67.9%	11,280	11,280
EXPENSES						
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	3,608	3,608	4,121	87.5%	2,982	2,982
Total Expense	3,608	3,608	15,941	22.6%	2,982	2,982
Net Revenue (Expense)	7,253	7,253	59		8,298	
Section Member Count - Paid	542	542	600		564	
Section Member Count - Complimentary	42	42	34		11	
Section Member Count - Total	584	584	634		575	

Business Lit Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	1/30/2010	DUES	\$0.00	\$10,860.00
807-7745-000	OSB Support Service Assessment	1/31/2010	OSB Support Services	\$130.00	\$0.00
807-7745-000	OSB Support Service Assessment	1/31/2010	OSB Support Services	\$1,085.50	\$0.00
807-7745-000	OSB Support Service Assessment	1/31/2010	OSB Support Services	\$2,392.00	\$0.00
807-U001-000	Business Litigation Section Member Count	1/31/2010	Section Membership	16	0
807-U001-000	Business Litigation Section Member Count	1/31/2010	Section Membership	165	0
807-U001-000	Business Litigation Section Member Count	1/31/2010	Section Membership	361	0
807-U004-000	Business Litigation Section Comp Members	1/31/2010	Section Membership	4	0
807-U004-000	Business Litigation Section Comp Members	1/31/2010	Section Membership	18	0
807-U004-000	Business Litigation Section Comp Members	1/31/2010	Section Membership	20	0

OREGON STATE BAR
Civil Rights - 808
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$5,562	\$5,562	\$6,048	92.0%	\$5,967	\$5,967
Total Revenue	5,562	5,562	6,048	92.0%	5,967	5,967
EXPENSES						
Annual Meeting			13			
Conferences / Seminars			500			
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries			5,200			
Telephone - Conference Calling	12	12	120	10.2%		
OSB Support Services Assessment	1,339	1,339	1,547	86.6%	1,176	1,176
Total Expense	1,351	1,351	7,880	17.1%	1,176	1,176
Net Revenue (Expense)	4,211	4,211	(1,832)		4,791	
	=====		=====		=====	
Section Member Count - Paid	206	206	224		221	
Section Member Count - Complimentary	21	21	14		10	
Section Member Count - Total	227	227	238		231	

Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-4405-000	Membership Fees	1/29/2010		DUES	\$0.00	\$5,562.00
808-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$84.50	\$0.00
808-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$416.00	\$0.00
808-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$838.50	\$0.00
808-7885-000	Telephone - Conference Calls	1/29/2010	Premiere Global Services	Con Calls-12/13/09-1/12/10	\$12.28	\$0.00
808-U001-000	Civil Rights Section Member Count	1/31/2010		Section Membership	13	0
808-U001-000	Civil Rights Section Member Count	1/31/2010		Section Membership	64	0
808-U001-000	Civil Rights Section Member Count	1/31/2010		Section Membership	129	0
808-U004-000	Civil Rights Section Comp Members	1/31/2010		Section Membership	11	0
808-U004-000	Civil Rights Section Comp Members	1/31/2010		Section Membership	10	0

OREGON STATE BAR
Computer & Internet Law - 809
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$600			
Luncheon Event	479	479	5,800	8.3%		
Membership Fees	4,880	4,880	5,560	87.8%	5,140	5,140

Total Revenue	5,359	5,359	11,960	44.8%	5,140	5,140

EXPENSES						
Annual Meeting			1,100			
Committee - Executive			1,600			
Computer - Internet / Web	300	300	1,500	20.0%	383	383
Conferences / Seminars			700			
Contributions			2,000			
Luncheon Expense			5,050			
Printing Services					1,475	1,475
Telephone - Conference Calling	5	5	156	3.2%		
OSB Support Services Assessment	1,599	1,599	1,905	83.9%	1,349	1,349

Total Expense	1,904	1,904	14,011	13.6%	3,208	3,208

Net Revenue (Expense)	3,455	3,455	(2,051)		1,932	
	=====					
Section Member Count - Paid	245	245	278		257	
Section Member Count - Complimentary	1	1	15			
Section Member Count - Total	246	246	293		257	

Computer + Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4348-000	Luncheon CLE	1/31/2010	Markwart Hunt, Philip R	1446	\$0.00	\$22.00
809-4348-000	Luncheon CLE	1/31/2010	Emory Law Group PC	22336	\$0.00	\$22.00
809-4348-000	Luncheon CLE	1/31/2010	Tonkon Torp	90809	\$0.00	\$22.00
809-4348-000	Luncheon CLE	1/31/2010	Lane Powell PC	687115	\$0.00	\$22.00
809-4348-000	Luncheon CLE	1/31/2010	Sacks, Marvin Charles	1089	\$0.00	\$27.00
809-4348-000	Luncheon CLE	1/31/2010	Visnick, Marc	2348	\$0.00	\$22.00
809-4348-000	Luncheon CLE	1/31/2010	Stolowitz Ford Cowger LLP	8161	\$0.00	\$54.00
809-4348-000	Luncheon CLE	1/31/2010	Kolisch Hartwell PC	77402	\$0.00	\$54.00
809-4348-000	Luncheon CLE	1/31/2010	Souza, Tiffany	2946	\$0.00	\$22.00
809-4348-000	Luncheon CLE	1/31/2010	Cash Registrants/Visnick	2349	\$0.00	\$45.00
809-4348-000	Luncheon CLE	1/31/2010	Jandacek, JW	4337	\$0.00	\$22.00
809-4348-000	Luncheon CLE	1/31/2010	Nickerson, Warren S	6529	\$0.00	\$22.00
809-4348-000	Luncheon CLE	1/31/2010	Wilker, Lanie Block	2240	\$0.00	\$22.00
809-4348-000	Luncheon CLE	1/31/2010	Brennan, A	4848	\$0.00	\$22.00
809-4348-000	Luncheon CLE	1/31/2010	Chernoff Vilhauer McClung etal	2989	\$0.00	\$66.00
809-4348-000	Luncheon CLE	1/31/2010	Chernoff Vilhauer McClung etal	3014	\$0.00	\$13.00
809-4405-000	Membership Fees	1/29/2010		DUES	\$0.00	\$4,880.00
809-7205-015	Computer - Internet / Web	1/28/2010	CDR Marketing Group, Inc	Qtly Web Hosting/Maint-CILS	\$300.00	\$0.00
809-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$97.50	\$0.00
809-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$383.50	\$0.00
809-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$1,118.00	\$0.00
809-7885-000	Telephone - Conference Calls	1/29/2010	Premiere Global Services	Con Calls-12/13/09-1/12/10	\$5.05	\$0.00
809-U001-000	Computer & Internet Section Member Count	1/31/2010		Section Membership	14	0
809-U001-000	Computer & Internet Section Member Count	1/31/2010		Section Membership	59	0
809-U001-000	Computer & Internet Section Member Count	1/31/2010		Section Membership	172	0
809-U004-000	Computer & Internet Section Comp Members	1/31/2010		Section Membership	1	0

OREGON STATE BAR
Constitutional Law - 841
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$4,250	\$4,250	\$4,650	91.4%	\$4,600	\$4,600
Total Revenue	4,250	4,250	4,650	91.4%	4,600	4,600
EXPENSES						
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			
Telephone - Conference Calling	13	13	175	7.5%		
OSB Support Services Assessment	1,131	1,131	1,378	82.1%	966	966
Miscellaneous Expense			100			
Total Expense	1,144	1,144	6,640	17.2%	966	966
Net Revenue (Expense)	3,106	3,106	(1,990)		3,634	
Section Member Count - Paid	170	170	186		184	
Section Member Count - Complimentary	4	4	26			
Section Member Count - Total	174	174	212		184	

Constitution Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-4405-000	Membership Fees	1/29/2010		DUES	\$0.00	\$4,250.00
841-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$71.50	\$0.00
841-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$377.00	\$0.00
841-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$682.50	\$0.00
841-7885-000	Telephone - Conference Calls	1/29/2010	Premiere Global Services	Con Calls-12/13/09-1/12/10	\$13.08	\$0.00
841-U001-000	Constitutional Law Section Member Count	1/31/2010		Section Membership	9	0
841-U001-000	Constitutional Law Section Member Count	1/31/2010		Section Membership	57	0
841-U001-000	Constitutional Law Section Member Count	1/31/2010		Section Membership	104	0
841-U004-000	Constitutional Law Section Comp Members	1/31/2010		Section Membership	2	0
841-U004-000	Constitutional Law Section Comp Members	1/31/2010		Section Membership	1	0
841-U004-000	Constitutional Law Section Comp Members	1/31/2010		Section Membership	1	0

OREGON STATE BAR
Construction Law - 810
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$5,934	\$5,934	\$6,912	85.9%	\$5,877	\$5,877
Registrations - Conferences/Seminars			4,000		700	700
Miscellaneous Income					130	130
Total Revenue	5,934	5,934	10,912	54.4%	6,707	6,707
EXPENSES						
Annual Meeting			1,000			
Committee - Executive			850			
Computer - Internet / Web	70	70	750	9.3%		
Conferences / Seminars			5,000		9	9
Contributions - Campaign for Equal Justice			2,000			
Newsletter & Case Law Summaries			500			
Telephone - Conference Calling	7	7	125	5.4%		
OSB Support Services Assessment	3,374	3,374	3,744	90.1%	2,683	2,683
Total Expense	3,450	3,450	13,969	24.7%	2,691	2,691
Net Revenue (Expense)	2,484	2,484	(3,057)		4,015	
	=====		=====		=====	
Section Member Count - Paid	517	517	601		511	
Section Member Count - Complimentary	2	2	15			
Section Member Count - Total	519	519	616		511	

Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	1/29/2010		DUES	\$0.00	\$5,934.00
810-7205-015	Computer - Internet / Web	1/28/2010	Appaloosa Business Service Inc	Web Hosting/Maint-Constr Law	\$70.00	\$0.00
810-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$117.00	\$0.00
810-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$1,300.00	\$0.00
810-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$1,956.50	\$0.00
810-7885-000	Telephone - Conference Calls	1/29/2010	Premiere Global Services	Con Calls-12/13/09-1/12/10	\$6.73	\$0.00
810-U001-000	Construction Law Section Member Count	1/31/2010		Section Membership	16	0
810-U001-000	Construction Law Section Member Count	1/31/2010		Section Membership	200	0
810-U001-000	Construction Law Section Member Count	1/31/2010		Section Membership	301	0
810-U004-000	Construction Law Section Comp Members	1/31/2010		Section Membership	2	0

OREGON STATE BAR
Consumer Law - 838
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$2,475	\$2,475	\$3,375	73.3%	\$2,640	\$2,640
Registrations - Conferences/Seminars			5,500			
Miscellaneous Income					50	50
Total Revenue	2,475	2,475	8,875	27.9%	2,690	2,690
EXPENSES						
Committee - Executive	72	72	1,600	4.5%	1,682	1,682
Computer - Internet / Web			100			
Conferences / Seminars			3,200			
Contributions - Campaign for Equal Justice			1,000			
Library	384	384	400	96.0%		
Luncheon Expense			360			
Newsletter & Case Law Summaries			150			
Social Events			1,500			
Telephone - Conference Calling			235			
OSB Support Services Assessment	1,073	1,073	1,463	73.3%	945	945
Miscellaneous Expense			500			
Total Expense	1,529	1,529	10,508	14.5%	2,627	2,627
Net Revenue (Expense)	946	946	(1,633)		63	
Section Member Count - Paid	165	165	225		176	
Section Member Count - Complimentary	22	22			15	
Section Member Count - Total	187	187	225		191	

Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	1/30/2010		DUES	\$0.00	\$2,475.00
838-7195-000	Committee - Executive	1/28/2010	Karnes, Keith D	Consumer Law Exec Lunch	\$72.26	\$0.00
838-7520-000	Library Expense - Consumer Law	1/29/2010	National Consumer Law Center	Subscription-Consumer Credit	\$384.00	\$0.00
838-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$91.00	\$0.00
838-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$364.00	\$0.00
838-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$617.50	\$0.00
838-U001-000	Consumer Law Section Member Count	1/31/2010		Section Membership	14	0
838-U001-000	Consumer Law Section Member Count	1/31/2010		Section Membership	56	0
838-U001-000	Consumer Law Section Member Count	1/31/2010		Section Membership	95	0
838-U004-000	Consumer Law Section Comp Members	1/31/2010		Section Membership	12	0
838-U004-000	Consumer Law Section Comp Members	1/31/2010		Section Membership	10	0

OREGON STATE BAR
Corporate Counsel - 836
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$8,340	\$8,340	\$9,600	86.9%	\$8,820	\$8,820
Registrations - Conferences/Seminars			1,500			
Total Revenue	8,340	8,340	11,100	75.1%	8,820	8,820
EXPENSES						
Annual Meeting			1,300			
Committee - Executive			500			
Computer - Internet / Web	69	69	700	9.8%		
Conferences / Seminars			4,000		40	40
Contributions - Campaign for Equal Justice			1,000			
Telephone - Conference Calling	26	26	90	28.4%		
OSB Support Services Assessment	2,711	2,711	3,153	86.0%	2,315	2,315
Total Expense	2,805	2,805	10,743	26.1%	2,355	2,355
Net Revenue (Expense)	5,535	5,535	357		6,465	
	=====		=====		=====	
Section Member Count - Paid	417	417	480		441	
Section Member Count - Complimentary	8	8	5		3	
Section Member Count - Total	425	425	485		444	

Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	1/30/2010		DUES	\$0.00	\$8,340.00
836-7205-015	Computer - Internet / Web	1/28/2010	Appaloosa Business Service Inc	Web Hosting/Maint-Corp Counsel	\$68.50	\$0.00
836-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$221.00	\$0.00
836-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$903.50	\$0.00
836-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$1,586.00	\$0.00
836-7885-000	Telephone - Conference Calls	1/29/2010	Premiere Global Services	Con Calls-12/13/09-1/12/10	\$25.60	\$0.00
836-U001-000	Corporate Counsel Section Member Count	1/31/2010		Section Membership	34	0
836-U001-000	Corporate Counsel Section Member Count	1/31/2010		Section Membership	139	0
836-U001-000	Corporate Counsel Section Member Count	1/31/2010		Section Membership	244	0
836-U004-000	Corporate Counsel Section Comp Members	1/31/2010		Section Membership	7	0
836-U004-000	Corporate Counsel Section Comp Members	1/31/2010		Section Membership	1	0

OREGON STATE BAR
Criminal Law - 811
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$11,620	\$11,620	\$13,000	89.4%	\$12,980	\$12,980
Registrations - Conferences/Seminars			12,000			
Total Revenue	11,620	11,620	25,000	46.5%	12,980	12,980
EXPENSES						
Committee - Executive	411	411	7,500	5.5%		
Conferences / Seminars			18,000		623	623
Contributions			2,500			
Contributions - OR Minority Lawyers Assoc.			800			
Newsletter & Case Law Summaries			2,000			
Telephone - Conference Calling			100			
OSB Support Services Assessment	3,816	3,816	4,550	83.9%	3,413	3,413
Miscellaneous Expense			100			
Total Expense	4,227	4,227	35,550	11.9%	4,036	4,036
Net Revenue (Expense)	7,393	7,393	(10,550)		8,944	
Section Member Count - Paid	582	582	650		650	
Section Member Count - Complimentary	5	5	50			
Section Member Count - Total	587	587	700		650	

Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	1/30/2010		DUES	\$0.00	\$11,620.00
811-7195-000	Committee - Executive	1/29/2010	Sylwester, Timothy A	E/R- 09 Criminal Law Exec Mtgs	\$83.60	\$0.00
811-7195-000	Committee - Executive	1/29/2010	Sylwester, Timothy A	E/R-2010 Crim Law Exec Mtg	\$38.00	\$0.00
811-7195-000	Committee - Executive	1/29/2010	Ousley, Daniel	E/R-Crim Law Exec Mg	\$289.55	\$0.00
811-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$169.00	\$0.00
811-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$1,521.00	\$0.00
811-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$2,125.50	\$0.00
811-U001-000	Criminal Law Section Member Count	1/31/2010		Section Membership	22	0
811-U001-000	Criminal Law Section Member Count	1/31/2010		Section Membership	234	0
811-U001-000	Criminal Law Section Member Count	1/31/2010		Section Membership	326	0
811-U004-000	Criminal Law Section Comp Members	1/31/2010		Section Membership	4	0
811-U004-000	Criminal Law Section Comp Members	1/31/2010		Section Membership	1	0

OREGON STATE BAR
Debtor-Creditor - 812
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$20,000			
Membership Fees	15,800	15,800	16,625	95.0%	15,525	15,525
Registrations - Conferences/Seminars			2,800			
Total Revenue	15,800	15,800	39,425	40.1%	15,525	15,525
EXPENSES						
Annual Meeting			20,000			
Committee - Executive			4,000			
Committee - Award of Merit			300			
Committee - General /Young Lawyers			300			
Committee - Legislative			500			
Committee - Consumer			100			
Community Service - Probono			4,925			
Computer - Internet / Web	105	105	1,500	7.0%		
Conferences / Seminars			3,250			
Education			3,000			
Education-Public			500			
Gifts & Awards			750			
Newsletter & Case Law Summaries			7,500			
Social Events			1,000			
Special Projects	150	150	3,000	5.0%		
Telephone - Conference Calling	20	20	1,000	2.0%		
OSB Support Services Assessment	4,160	4,160	4,485	92.8%	3,297	3,297
Total Expense	4,435	4,435	56,110	7.9%	3,297	3,297
Net Revenue (Expense)	11,365	11,365	(16,685)		12,228	
	=====		=====		=====	
Section Member Count - Paid	632	632	665		621	
Section Member Count - Complimentary	8	8	25		7	
Section Member Count - Total	640	640	690		628	

Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	1/29/2010		DUES	\$0.00	\$15,800.00
812-7205-015	Computer - Internet / Web	1/20/2010	Appaloosa Business Service Inc	Website Hosting/Maint-D/C	\$105.00	\$0.00
812-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$162.50	\$0.00
812-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$1,540.50	\$0.00
812-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$2,457.00	\$0.00
812-7850-000	Special Projects	1/28/2010	Guyol, Deborah S	Bankruptcy Court Websit-Jan 10	\$150.00	\$0.00
812-7885-000	Telephone - Conference Calls	1/29/2010	Premiere Global Services	Con Calls-12/13/09-1/12/10	\$19.71	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	1/31/2010		Section Membership	20	0
812-U001-000	Debtor/Creditor Section Member Count	1/31/2010		Section Membership	235	0
812-U001-000	Debtor/Creditor Section Member Count	1/31/2010		Section Membership	377	0
812-U004-000	Debtor/Creditor Section Comp Members	1/31/2010		Section Membership	5	0
812-U004-000	Debtor/Creditor Section Comp Members	1/31/2010		Section Membership	2	0
812-U004-000	Debtor/Creditor Section Comp Members	1/31/2010		Section Membership	1	0

OREGON STATE BAR
Disability Law - 826
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$2,240	\$2,240	\$2,500	89.6%	\$2,200	\$2,200
Registrations - Conferences/Seminars			2,000			
Total Revenue	2,240	2,240	4,500	49.8%	2,200	2,200
EXPENSES						
Committee - Executive			300			
Computer - Internet / Web			200			
Conferences / Seminars			2,000			
Contributions - Campaign for Equal Justice			500			
Grants			500			
Newsletter & Case Law Summaries			3,000			
Telephone - Conference Calling			500			
OSB Support Services Assessment	735	735	1,625	45.2%	578	578
Total Expense	735	735	8,625	8.5%	578	578
Net Revenue (Expense)	1,506	1,506	(4,125)		1,623	
Section Member Count - Paid	112	112	125		110	
Section Member Count - Complimentary	1	1	125			
Section Member Count - Total	113	113	250		110	

Disability Law Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
826-4405-000	Membership Fees	1/30/2010	DUES	\$0.00	\$2,240.00
826-7745-000	OSB Support Service Assessment	1/31/2010	OSB Support Services	\$32.50	\$0.00
826-7745-000	OSB Support Service Assessment	1/31/2010	OSB Support Services	\$292.50	\$0.00
826-7745-000	OSB Support Service Assessment	1/31/2010	OSB Support Services	\$409.50	\$0.00
826-U001-000	Disability Law Section Member Count	1/31/2010	Section Membership	4	0
826-U001-000	Disability Law Section Member Count	1/31/2010	Section Membership	45	0
826-U001-000	Disability Law Section Member Count	1/31/2010	Section Membership	63	0
826-U004-000	Disability Law Section Comp Members	1/31/2010	Section Membership	1	0

OREGON STATE BAR
Diversity - 845
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$3,640	\$3,640	\$4,000	91.0%	\$3,880	\$3,880
Total Revenue	3,640	3,640	4,000	91.0%	3,880	3,880
EXPENSES						
Conferences / Seminars			2,000			
Contributions			1,000			
Luncheon Expense			500			
Publications - Section Pamphlet			350			
Special Projects			2,000			
Telephone - Conference Calling			200			
OSB Support Services Assessment	1,196	1,196	1,372	87.2%	1,019	1,019
Miscellaneous Expense			200			
Total Expense	1,196	1,196	7,622	15.7%	1,019	1,019
Net Revenue (Expense)	2,444	2,444	(3,622)		2,862	
	=====		=====		=====	
Section Member Count - Paid	182	182	200		194	
Section Member Count - Complimentary	2	2	11			
Section Member Count - Total	184	184	211		194	

Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-4405-000	Membership Fees	1/29/2010		DUES	\$0.00	\$3,640.00
845-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$26.00	\$0.00
845-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$175.50	\$0.00
845-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$994.50	\$0.00
845-U001-000	Diversity Section Member Count	1/31/2010		Section Membership	2	0
845-U001-000	Diversity Section Member Count	1/31/2010		Section Membership	27	0
845-U001-000	Diversity Section Member Count	1/31/2010		Section Membership	153	0
845-U004-000	Diversity Section Comp Members	1/31/2010		Section Membership	2	0

OREGON STATE BAR
Elder Law - 842
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$12,600	\$12,600	\$13,500	93.3%	\$12,750	\$12,750
Registrations - Conferences/Seminars			600		670	670
Registrations - UnCLE			6,475			
Total Revenue	12,600	12,600	20,575	61.2%	13,420	13,420
EXPENSES						
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			6,000			
Telephone - Conference Calling	9	9	250	3.5%		
OSB Support Services Assessment	3,283	3,283	3,510	93.5%	2,699	2,699
Total Expense	3,291	3,291	21,510	15.3%	2,699	2,699
Net Revenue (Expense)	9,309	9,309	(935)		10,722	
Section Member Count - Paid	505	505	540		510	
Section Member Count - Complimentary	53	53			30	
Section Member Count - Total	558	558	540		540	

Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	1/30/2010		DUES	\$0.00	\$12,600.00
842-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$175.50	\$0.00
842-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$1,547.00	\$0.00
842-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$1,560.00	\$0.00
842-7885-000	Telephone - Conference Calls	1/29/2010	Premiere Global Services	Con Calls-12/13/09-1/12/10	\$8.74	\$0.00
842-U001-000	Elder Law Section Member Count	1/31/2010		Section Membership	27	0
842-U001-000	Elder Law Section Member Count	1/31/2010		Section Membership	238	0
842-U001-000	Elder Law Section Member Count	1/31/2010		Section Membership	240	0
842-U004-000	Elder Law Section Comp Members	1/31/2010		Section Membership	32	0
842-U004-000	Elder Law Section Comp Members	1/31/2010		Section Membership	21	0

OREGON STATE BAR
Energy, Telecom & Utility Law - 824
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$5,075	\$5,075	\$5,450	93.1%	\$5,025	\$5,025
Registrations - Conferences/Seminars			2,700			
Total Revenue	5,075	5,075	8,150	62.3%	5,025	5,025
EXPENSES						
Annual Meeting			1,500			
Committee - Executive			300			
Conferences / Seminars			10,000			
OSB Support Services Assessment	1,320	1,320	1,417	93.1%	1,055	1,055
Total Expense	1,320	1,320	13,217	10.0%	1,055	1,055
Net Revenue (Expense)	3,756	3,756	(5,067)		3,970	
	=====		=====		=====	
Section Member Count - Paid	203	203	218		201	
Section Member Count - Complimentary						
Section Member Count - Total	203	203	218		201	

ET & U Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	1/29/2010		DUES	\$0.00	\$5,075.00
824-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$97.50	\$0.00
824-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$409.50	\$0.00
824-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$812.50	\$0.00
824-U001-000	Energy,Telecom & Utility Section Member Count	1/31/2010		Section Membership	15	0
824-U001-000	Energy,Telecom & Utility Section Member Count	1/31/2010		Section Membership	63	0
824-U001-000	Energy,Telecom & Utility Section Member Count	1/31/2010		Section Membership	125	0

OREGON STATE BAR
Environmental & Natural Resources - 813
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$7,485	\$7,485	\$8,100	92.4%	\$7,665	\$7,665
Registrations - Conferences/Seminars			6,000			
Total Revenue	7,485	7,485	14,100	53.1%	7,665	7,665
EXPENSES						
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	39	1,000	3.9%		
OSB Support Services Assessment	3,263	3,263	3,640	89.6%	2,688	2,688
Miscellaneous Expense			300			
Total Expense	3,302	3,302	19,335	17.1%	2,688	2,688
Net Revenue (Expense)	4,183	4,183	(5,235)		4,977	
	=====		=====		=====	
Section Member Count - Paid	502	502	540		511	
Section Member Count - Complimentary	8	8	20		1	
Section Member Count - Total	510	510	560		512	

E & NR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	1/30/2010		DUES	\$0.00	\$7,485.00
813-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$91.00	\$0.00
813-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$871.00	\$0.00
813-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$2,301.00	\$0.00
813-7885-000	Telephone - Conference Calls	1/29/2010	Premiere Global Services	Con Calls-12/13/09-1/12/10	\$38.57	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	1/31/2010		Section Membership	14	0
813-U001-000	Environmental & Nat'l Resource Section Member Coun	1/31/2010		Section Membership	134	0
813-U001-000	Environmental & Nat'l Resource Section Member Coun	1/31/2010		Section Membership	354	0
813-U004-000	Environmental & Nat'l Resource Sect Comp Members	1/31/2010		Section Membership	4	0
813-U004-000	Environmental & Nat'l Resource Sect Comp Members	1/31/2010		Section Membership	4	0

OREGON STATE BAR
Estate Planning & Administration - 814
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$21,580	\$21,580	\$23,400	92.2%	\$22,140	\$22,140
Registrations - Conferences/Seminars			1,000		674	674
Sales - Section Pamphlet			100			
Total Revenue	21,580	21,580	24,500	88.1%	22,814	22,814
EXPENSES						
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		3,458	3,458
Research			500			
Telephone - Conference Calling	11	11				
OSB Support Services Assessment	7,105	7,105	7,995	88.9%	5,822	5,822
Total Expense	7,115	7,115	26,595	26.8%	9,280	9,280
Net Revenue (Expense)	14,465	14,465	(2,095)		13,534	
Section Member Count - Paid	1,080	1,080	1,170		1,106	
Section Member Count - Complimentary	59	59	60		38	
Section Member Count - Total	1,139	1,139	1,230		1,144	

Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	1/30/2010		DUES	\$0.00	\$21,580.00
814-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$357.50	\$0.00
814-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$3,100.50	\$0.00
814-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$3,646.50	\$0.00
814-7885-000	Telephone - Conference Calls	1/29/2010	Premiere Global Services	Con Calls-12/13/09-1/12/10	\$10.85	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	1/31/2010		Section Membership	50	0
814-U001-000	Estate Planning & Admin Section Member Counts	1/31/2010		Section Membership	474	0
814-U001-000	Estate Planning & Admin Section Member Counts	1/31/2010		Section Membership	556	0
814-U004-000	Estate Planning & Admin Section Comp Members	1/31/2010		Section Membership	5	0
814-U004-000	Estate Planning & Admin Section Comp Members	1/31/2010		Section Membership	30	0
814-U004-000	Estate Planning & Admin Section Comp Members	1/31/2010		Section Membership	24	0

OREGON STATE BAR
Family Law - 815
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$24,525	\$24,525	\$27,500	89.2%	\$25,725	\$25,725
Registrations - Conferences/Seminars			80,000			
Total Revenue	24,525	24,525	107,500	22.8%	25,725	25,725
EXPENSES						
Annual Meeting			3,000			
Committee - Executive			2,440			
Conferences / Seminars	206	206	79,000	0.3%		
Newsletter & Case Law Summaries			13,500		366	366
Telephone - Conference Calling	24	24	250	9.6%		
OSB Support Services Assessment	6,377	6,377	7,150	89.2%	5,408	5,408
Miscellaneous Expense			500			
Total Expense	6,606	6,606	105,840	6.2%	5,774	5,774
Net Revenue (Expense)	17,919	17,919	1,660		19,951	
	=====		=====		=====	
Section Member Count - Paid	981	981	1,100		1,029	
Section Member Count - Complimentary					1	
Section Member Count - Total	981	981	1,100		1,030	

Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	1/30/2010		DUES	\$0.00	\$24,525.00
815-7245-000	Conferences / Seminars	1/29/2010	Funk, Richard William	E/R-Family Law Conf of Bar Ldr	\$205.60	\$0.00
815-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$318.50	\$0.00
815-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$2,717.00	\$0.00
815-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$3,341.00	\$0.00
815-7885-000	Telephone - Conference Calls	1/29/2010	Premiere Global Services	Con Calls-12/13/09-1/12/10	\$23.89	\$0.00
815-U001-000	Family Law Section Member Counts	1/31/2010		Section Membership	49	0
815-U001-000	Family Law Section Member Counts	1/31/2010		Section Membership	418	0
815-U001-000	Family Law Section Member Counts	1/31/2010		Section Membership	514	0

OREGON STATE BAR
Government Law - 816
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$4,570	\$4,570	\$4,900	93.3%	\$4,780	\$4,780
Registrations - Conferences/Seminars			3,675			
Total Revenue	4,570	4,570	8,575	53.3%	4,780	4,780
EXPENSES						
Committee - Executive			500			
Computer - Internet / Web			300		30	30
Conferences / Seminars			3,500			
Contributions - Campaign for Equal Justice			2,000			
Contributions - OR Minority Lawyers Assoc.			1,000			
Scholarships			375			
Social Events			650			
Telephone - Conference Calling	1	1	150	0.4%		
OSB Support Services Assessment	2,990	2,990	3,185	93.9%	2,510	2,510
Miscellaneous Expense			100			
Total Expense	2,991	2,991	11,760	25.4%	2,540	2,540
Net Revenue (Expense)	1,579	1,579	(3,185)		2,241	
Section Member Count - Paid	460	460	490		478	
Section Member Count - Complimentary						
Section Member Count - Total	460	460	490		478	

Government Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	1/30/2010		DUES Refund	\$10.00	\$0.00
816-4405-000	Membership Fees	1/30/2010		DUES	\$0.00	\$4,580.00
816-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$214.50	\$0.00
816-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$1,131.00	\$0.00
816-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$1,644.50	\$0.00
816-7885-000	Telephone - Conference Calls	1/29/2010	Premiere Global Services	Con Calls-12/13/09-1/12/10	\$0.60	\$0.00
816-U001-000	Governmental Law Section Member Count	1/31/2010		Section Membership	33	0
816-U001-000	Governmental Law Section Member Count	1/31/2010		Section Membership	174	0
816-U001-000	Governmental Law Section Member Count	1/31/2010		Section Membership	253	0

OREGON STATE BAR
Health Law - 817
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$5,000			
Luncheon Event			500			
Membership Fees	3,870	3,870	3,900	99.2%	3,780	3,780
Registrations - Conferences/Seminars			200			
Total Revenue	3,870	3,870	9,600	40.3%	3,780	3,780
EXPENSES						
Annual Meeting			4,000			
Committee - Executive			100			
Committee - CLE Subcommittee			500			
Computer - Internet / Web			3,600			
Conferences / Seminars			400		40	40
Outreach Programs			500			
Publications - Section Pamphlet			1,000			
Social Events			500			
Speaker Expense			2,000			
Telephone - Conference Calling			100			
OSB Support Services Assessment	1,677	1,677	1,755	95.6%	1,323	1,323
Miscellaneous Expense			100			
Total Expense	1,677	1,677	14,555	11.5%	1,363	1,363
Net Revenue (Expense)	2,193	2,193	(4,955)		2,417	
Section Member Count - Paid	258	258	260		252	
Section Member Count - Complimentary			10			
Section Member Count - Total	258	258	270		252	

Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	1/29/2010		DUES	\$0.00	\$3,870.00
817-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$65.00	\$0.00
817-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$487.50	\$0.00
817-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$1,124.50	\$0.00
817-U001-000	Health Law Section Member Count	1/31/2010		Section Membership	10	0
817-U001-000	Health Law Section Member Count	1/31/2010		Section Membership	75	0
817-U001-000	Health Law Section Member Count	1/31/2010		Section Membership	173	0

OREGON STATE BAR
Indian Law - 833
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$2,800	\$2,800	\$3,200	87.5%	\$3,000	\$3,000
Total Revenue	2,800	2,800	3,200	87.5%	3,000	3,000
EXPENSES						
Annual Meeting			800			
Committee - Executive			500			
Computer - Internet / Web			300			
Conferences / Seminars			1,000			
Contributions - Campaign for Equal Justice			500			
Telephone - Conference Calling	9	9	400	2.4%		
OSB Support Services Assessment	910	910	1,040	87.5%	803	803
Miscellaneous Expense			500			
Total Expense	919	919	5,040	18.2%	803	803
Net Revenue (Expense)	1,881	1,881	(1,840)		2,197	
	=====		=====		=====	
Section Member Count - Paid	140	140	160		150	
Section Member Count - Complimentary	9	9			6	
Section Member Count - Total	149	149	160		156	

Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	1/29/2010		DUES	\$0.00	\$2,800.00
833-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$26.00	\$0.00
833-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$292.50	\$0.00
833-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$591.50	\$0.00
833-7885-000	Telephone - Conference Calls	1/29/2010	Premiere Global Services	Con Calls-12/13/09-1/12/10	\$9.42	\$0.00
833-U001-000	Indian Law Section Member Count	1/31/2010		Section Membership	4	0
833-U001-000	Indian Law Section Member Count	1/31/2010		Section Membership	45	0
833-U001-000	Indian Law Section Member Count	1/31/2010		Section Membership	91	0
833-U004-000	Indian Law Section Comp Members	1/31/2010		Section Membership	7	0
833-U004-000	Indian Law Section Comp Members	1/31/2010		Section Membership	2	0

OREGON STATE BAR
Intellectual Property - 823
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Luncheon Event			\$6,000			
Membership Fees	9,300	9,300	10,400	89.4%	7,005	7,005
Registrations - Conferences/Seminars	1,760	1,760	3,300	53.3%		
Total Revenue	11,060	11,060	19,700	56.1%	7,005	7,005
EXPENSES						
Annual Meeting			2,200			
Committee - Executive	92	92	1,800	5.1%		
Computer - Internet / Web	210	210	840	25.0%		
Conferences / Seminars	100	100	2,000	5.0%		
Luncheon Expense			6,000			
Newsletter & Case Law Summaries			1,000		503	503
Outreach Programs			2,000			
Sponsorships			1,000			
Telephone - Conference Calling			110			
OSB Support Services Assessment	3,023	3,023	3,380	89.4%	2,452	2,452
Miscellaneous Expense			310			
Total Expense	3,425	3,425	20,640	16.6%	2,955	2,955
Net Revenue (Expense)	7,635	7,635	(940)		4,050	
Section Member Count - Paid	465	465	520		467	
Section Member Count - Complimentary						
Section Member Count - Total	465	465	520		467	

Intellect Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4405-000	Membership Fees	1/29/2010		DUES	\$0.00	\$9,300.00
823-4565-000	Conferences / Seminars	1/6/2010	Amanda L. Mayhew	2064	\$0.00	\$28.00
823-4565-000	Conferences / Seminars	1/6/2010	Warren S. Nickerson	6516	\$0.00	\$15.00
823-4565-000	Conferences / Seminars	1/6/2010	Tonkon Torp LLP	90276	\$0.00	\$56.00
823-4565-000	Conferences / Seminars	1/6/2010	Peter A. Haas DBA Peter A. Haa	1376	\$0.00	\$15.00
823-4565-000	Conferences / Seminars	1/6/2010	Black/Helterline LLP	089339	\$0.00	\$28.00
823-4565-000	Conferences / Seminars	1/6/2010	Dascenzo	2681	\$0.00	\$56.00
823-4565-000	Conferences / Seminars	1/6/2010	Chernoff, Vilhauer, McClung &	2806	\$0.00	\$28.00
823-4565-000	Conferences / Seminars	1/6/2010	Tobias Tingleaf	1093	\$0.00	\$15.00
823-4565-000	Conferences / Seminars	1/6/2010	Joseph S Miller	2193	\$0.00	\$28.00
823-4565-000	Conferences / Seminars	1/6/2010	Law Offices of Bartley F. Day	8111	\$0.00	\$15.00
823-4565-000	Conferences / Seminars	1/6/2010	Klarquist Sparkman, LLP	142703	\$0.00	\$140.00
823-4565-000	Conferences / Seminars	1/6/2010	Stolowitz Ford Cowger, LLP	8089	\$0.00	\$28.00
823-4565-000	Conferences / Seminars	1/6/2010	Alleman, Hall, McCoy, Russell,	6955	\$0.00	\$112.00
823-4565-000	Conferences / Seminars	1/13/2010	Karen J. Johnson	1982	\$0.00	\$28.00
823-4565-000	Conferences / Seminars	1/13/2010	Trevor D. Jones	1564	\$0.00	\$28.00
823-4565-000	Conferences / Seminars	1/13/2010	David J. Malcolm	1057	\$0.00	\$28.00
823-4565-000	Conferences / Seminars	1/13/2010	Mark Butterfield	1827	\$0.00	\$15.00
823-4565-000	Conferences / Seminars	1/13/2010	Peter A. Haas DBA	1403	\$0.00	\$28.00
823-4565-000	Conferences / Seminars	1/13/2010	David C Ripma	4978	\$0.00	\$28.00
823-4565-000	Conferences / Seminars	1/13/2010	J.W. Jandacek	4322	\$0.00	\$15.00
823-4565-000	Conferences / Seminars	1/13/2010	Melissa Berube	234	\$0.00	\$28.00
823-4565-000	Conferences / Seminars	1/13/2010	Kristin M. Ingram	3353	\$0.00	\$28.00
823-4565-000	Conferences / Seminars	1/13/2010	Warren S. Nickerson	6524	\$0.00	\$15.00
823-4565-000	Conferences / Seminars	1/13/2010	Katherine H. Cowan	1733	\$0.00	\$28.00
823-4565-000	Conferences / Seminars	1/13/2010	Nichole M Tennyson	1167	\$0.00	\$28.00
823-4565-000	Conferences / Seminars	1/13/2010	Leela B. Rice	202	\$0.00	\$15.00
823-4565-000	Conferences / Seminars	1/13/2010	Janina A. Malone, PC	1189	\$0.00	\$28.00
823-4565-000	Conferences / Seminars	1/13/2010	Sue G Griffith	8234	\$0.00	\$28.00
823-4565-000	Conferences / Seminars	1/13/2010	Alleman, Hall, Mccoy, Russell	221	\$0.00	\$28.00
823-4565-000	Conferences / Seminars	1/13/2010	Kolisch Hartwell, P.C.	77357	\$0.00	\$15.00
823-4565-000	Conferences / Seminars	1/13/2010	Stolowitz Ford Cowger, LLP	8121	\$0.00	\$28.00
823-4565-000	Conferences / Seminars	1/13/2010	Alleman, Hall, Mccoy, Russell,	6985	\$0.00	\$28.00
823-4565-000	Conferences / Seminars	1/13/2010	Kell, Alterman & Runstein, L.	4947	\$0.00	\$15.00
823-4565-000	Conferences / Seminars	1/13/2010	Oregon Iron Workers, Inc.	588943	\$0.00	\$28.00
823-4565-000	Conferences / Seminars	1/13/2010	Stoel Rives LLP	787754	\$0.00	\$28.00
823-4565-000	Conferences / Seminars	1/13/2010	Tonkon Torp LLP	90695	\$0.00	\$15.00
823-4565-000	Conferences / Seminars	1/13/2010	Chernoff, Vilhauer, McClung &	2971	\$0.00	\$15.00
823-4565-000	Conferences / Seminars	1/13/2010	Davis Wright Tremaine LLP	112839	\$0.00	\$28.00
823-4565-000	Conferences / Seminars	1/13/2010	Stoel Rives LLP	787755	\$0.00	\$28.00
823-4565-000	Conferences / Seminars	1/13/2010	Ater Wynne LLP	2009743	\$0.00	\$28.00
823-4565-000	Conferences / Seminars	1/13/2010	Miller Nash LLP	231408	\$0.00	\$28.00
823-4565-000	Conferences / Seminars	1/13/2010	Kolisch Hartwell, P.C.	77381	\$0.00	\$15.00
823-4565-000	Conferences / Seminars	1/13/2010	Dascenzo	2741	\$0.00	\$56.00
823-4565-000	Conferences / Seminars	1/13/2010	Klarquist Sparkman, LLP	143066	\$0.00	\$112.00
823-4565-000	Conferences / Seminars	1/13/2010	Law Offices Of Bartley F. Day	8128	\$0.00	\$28.00
823-4565-000	Conferences / Seminars	1/13/2010	State of Oregon	121525120	\$0.00	\$15.00
823-4565-000	Conferences / Seminars	1/13/2010	Cash	Cash	\$0.00	\$262.00
823-4565-000	Conferences / Seminars	1/19/2010	Joseph S. Miller	2202	\$0.00	\$28.00
823-7195-000	Committee - Executive	1/28/2010	Craig, Michelle C	E/R-IP Exec Comm Lunch	\$92.40	\$0.00
823-7205-015	Computer - Internet / Web	1/28/2010	CDR Marketing Group, Inc	Qtly Web Hosting/Maint-IP	\$210.00	\$0.00
823-7245-000	Conferences / Seminars	1/28/2010	Alleman Hall McCoy et al	Deposit-IP Jan Brown Bag	\$50.00	\$0.00
823-7245-000	Conferences / Seminars	1/31/2010		Broadcast Email Charges	\$50.00	\$0.00
823-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$136.50	\$0.00
823-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$637.00	\$0.00
823-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$2,249.00	\$0.00
823-U001-000	Intellectual Property Section Member Count	1/31/2010		Section Membership	21	0
823-U001-000	Intellectual Property Section Member Count	1/31/2010		Section Membership	98	0
823-U001-000	Intellectual Property Section Member Count	1/31/2010		Section Membership	346	0

OREGON STATE BAR
International Law - 818
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Luncheon Event			\$1,200			
Membership Fees	2,625	2,625	3,125	84.0%	2,575	2,575
Registrations - Conferences/Seminars			1,700			
Total Revenue	2,625	2,625	6,025	43.6%	2,575	2,575
EXPENSES						
Annual Meeting			300			
Committee - Executive			200			
Computer - Internet / Web			1,200			
Conferences / Seminars			2,200			
Telephone - Conference Calling			120			
OSB Support Services Assessment	683	683	839	81.3%	541	541
Miscellaneous Expense			300			
Total Expense	683	683	5,159	13.2%	541	541
Net Revenue (Expense)	1,943	1,943	866		2,034	
Section Member Count - Paid	105	105	125		103	
Section Member Count - Complimentary			4			
Section Member Count - Total	105	105	129		103	

Intern'I Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4405-000	Membership Fees	1/29/2010		DUES	\$0.00	\$2,625.00
818-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$32.50	\$0.00
818-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$130.00	\$0.00
818-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$520.00	\$0.00
818-U001-000	International Law Section Member Count	1/31/2010		Section Membership	5	0
818-U001-000	International Law Section Member Count	1/31/2010		Section Membership	20	0
818-U001-000	International Law Section Member Count	1/31/2010		Section Membership	80	0

OREGON STATE BAR
Juvenile Law - 843
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$6,750	\$6,750	\$7,125	94.7%	\$5,560	\$5,560
Total Revenue	6,750	6,750	7,125	94.7%	5,560	5,560
EXPENSES						
Annual Meeting			35			
Committee - Executive			875			
Computer - Internet / Web	78	78	550	14.1%		
Conferences / Seminars	45	45	3,000	1.5%		
Gifts & Awards			165			
Telephone - Conference Calling	13	13	250	5.3%		
OSB Support Services Assessment	1,768	1,768	2,080	85.0%	1,481	1,481
Miscellaneous Expense			250			
Total Expense	1,904	1,904	7,205	26.4%	1,481	1,481
Net Revenue (Expense)	4,846	4,846	(80)		4,080	
	=====		=====		=====	
Section Member Count - Paid	270	270	285		278	
Section Member Count - Complimentary	25	25	35		6	
Section Member Count - Total	295	295	320		284	

Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	1/29/2010		DUES	\$0.00	\$6,750.00
843-7205-015	Computer - Internet / Web	1/14/2010	Appaloosa Business Service Inc	Website hosting/maintenance	\$77.50	\$0.00
843-7245-000	Conferences / Seminars	1/29/2010		CLE	\$45.00	\$0.00
843-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$45.50	\$0.00
843-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$546.00	\$0.00
843-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$1,176.50	\$0.00
843-7885-000	Telephone - Conference Calls	1/29/2010	Premiere Global Services	Con Calls-12/13/09-1/12/10	\$13.30	\$0.00
843-U001-000	Juvenile Law Section Member Count	1/31/2010		Section Membership	5	0
843-U001-000	Juvenile Law Section Member Count	1/31/2010		Section Membership	84	0
843-U001-000	Juvenile Law Section Member Count	1/31/2010		Section Membership	181	0
843-U004-000	Juvenile Law Section Comp Members	1/31/2010		Section Membership	2	0
843-U004-000	Juvenile Law Section Comp Members	1/31/2010		Section Membership	14	0
843-U004-000	Juvenile Law Section Comp Members	1/31/2010		Section Membership	9	0

OREGON STATE BAR
Labor & Employment - 819
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$10,965	\$10,965	\$12,075	90.8%	\$11,610	\$11,610
Registrations - Conferences/Seminars			4,825			
Total Revenue	10,965	10,965	16,900	64.9%	11,610	11,610
EXPENSES						
Annual Meeting			7,000			
Committee - Executive			1,300			
Computer - Internet / Web			700			
Conferences / Seminars			1,000			
Contributions - Campaign for Equal Justice			1,500			
Luncheon Expense			100			
Telephone - Conference Calling	13	13	40	33.3%		
OSB Support Services Assessment	4,797	4,797	5,493	87.3%	4,064	4,064
Miscellaneous Expense			27			
Total Expense	4,810	4,810	17,160	28.0%	4,064	4,064
Net Revenue (Expense)	6,155	6,155	(260)		7,547	
Section Member Count - Paid	732	732	805		774	
Section Member Count - Complimentary	6	6	40			
Section Member Count - Total	738	738	845		774	

Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	1/30/2010		DUES correction	\$15.00	\$0.00
819-4405-000	Membership Fees	1/30/2010		DUES	\$0.00	\$10,980.00
819-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$266.50	\$0.00
819-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$1,755.00	\$0.00
819-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$2,775.50	\$0.00
819-7885-000	Telephone - Conference Calls	1/29/2010	Premiere Global Services	Con Calls-12/13/09-1/12/10	\$13.32	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	1/31/2010		Section Membership	37	0
819-U001-000	Labor & Employment Law Section Member Count	1/31/2010		Section Membership	270	0
819-U001-000	Labor & Employment Law Section Member Count	1/31/2010		Section Membership	425	0
819-U004-000	Labor & Employment Law Section Comp Members	1/31/2010		Section Membership	4	0
819-U004-000	Labor & Employment Law Section Comp Members	1/31/2010		Section Membership	2	0

OREGON STATE BAR
Law Practice Management - 820
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$3,160	\$3,160	\$3,600	87.8%	\$2,560	\$2,560
Total Revenue	3,160	3,160	3,600	87.8%	2,560	2,560
EXPENSES						
Annual Meeting			200			
Committee - Executive			80			
Committee - CLE Subcommittee			80			
Computer - Internet / Web			1,200			
Conferences / Seminars			5,000			
Telephone - Conference Calling			150			
OSB Support Services Assessment	1,060	1,060	1,398	75.8%	672	672
Miscellaneous Expense			1,750			
Total Expense	1,060	1,060	9,858	10.7%	672	672
Net Revenue (Expense)	2,101	2,101	(6,258)		1,888	
	=====		=====		=====	
Section Member Count - Paid	158	158	180		128	
Section Member Count - Complimentary	5	5	35			
Section Member Count - Total	163	163	215		128	

LPM Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
820-4405-000	Membership Fees	1/29/2010	DUES	\$0.00	\$3,160.00
820-7745-000	OSB Support Service Assessment	1/31/2010	OSB Support Services	\$58.50	\$0.00
820-7745-000	OSB Support Service Assessment	1/31/2010	OSB Support Services	\$383.50	\$0.00
820-7745-000	OSB Support Service Assessment	1/31/2010	OSB Support Services	\$617.50	\$0.00
820-U001-000	Law Practice Mgmt Section Member Count	1/31/2010	Section Membership	6	0
820-U001-000	Law Practice Mgmt Section Member Count	1/31/2010	Section Membership	59	0
820-U001-000	Law Practice Mgmt Section Member Count	1/31/2010	Section Membership	93	0
820-U004-000	Law Practice Mgmt Section Comp Members	1/31/2010	Section Membership	3	0
820-U004-000	Law Practice Mgmt Section Comp Members	1/31/2010	Section Membership	2	0

OREGON STATE BAR
Litigation - 821
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$40,920	\$40,920	\$43,800	93.4%	\$41,670	\$41,670
Total Revenue	40,920	40,920	43,800	93.4%	41,670	41,670
EXPENSES						
Annual Meeting			100			
Committee - Executive	1,667	1,667	8,500	19.6%		
Computer - Internet / Web	61	61	500	12.2%	70	70
Conferences / Seminars			10,000			
Contributions - Campaign for Equal Justice			2,500			
Newsletter & Case Law Summaries			20,000			
Telephone - Conference Calling			100			
OSB Support Services Assessment	8,866	8,866	9,490	93.4%	7,324	7,324
Total Expense	10,594	10,594	51,190	20.7%	7,394	7,394
Net Revenue (Expense)	30,326	30,326	(7,390)		34,276	
	=====		=====		=====	
Section Member Count - Paid	1,364	1,364	1,460		1,389	
Section Member Count - Complimentary	31	31			6	
Section Member Count - Total	1,395	1,395	1,460		1,395	

Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	1/30/2010		DUES	\$0.00	\$40,920.00
821-7195-000	Committee - Executive	1/28/2010	Resort at the Mountain, The	Banquet-Litigation Exec Dinner	\$723.60	\$0.00
821-7195-000	Committee - Executive	1/28/2010	Thomas, Melinda	E/R-Litigation Sec Exec Mtg	\$307.13	\$0.00
821-7195-000	Committee - Executive	1/28/2010	Williams, Timothy L	E/R-Litigation Exec Comm	\$121.00	\$0.00
821-7195-000	Committee - Executive	1/28/2010	Barnhisel, Peter L	E/R-Litigation Exec Mtg.	\$303.13	\$0.00
821-7195-000	Committee - Executive	1/29/2010	Dahlin, Eric L	E/R-Litigation Exec Mtg	\$212.13	\$0.00
821-7205-015	Computer - Internet / Web	1/20/2010	Appaloosa Business Service Inc	Website Hosting/Maint-Lit	\$61.00	\$0.00
821-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$312.00	\$0.00
821-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$3,042.00	\$0.00
821-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$5,512.00	\$0.00
821-U001-000	Litigation Section Member Count	1/31/2010		Section Membership	48	0
821-U001-000	Litigation Section Member Count	1/31/2010		Section Membership	468	0
821-U001-000	Litigation Section Member Count	1/31/2010		Section Membership	848	0
821-U004-000	Litigation Section Comp Members	1/31/2010		Section Membership	18	0
821-U004-000	Litigation Section Comp Members	1/31/2010		Section Membership	13	0

OREGON STATE BAR
Products Liability - 829
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$3,260	\$3,260	\$3,500	93.1%	\$3,280	\$3,280
Registrations - Conferences/Seminars			3,000		60	60
Total Revenue	3,260	3,260	6,500	50.2%	3,340	3,340
EXPENSES						
Annual Meeting			750			
Conferences / Seminars			4,000			
Gifts & Awards			2,000			
Newsletter & Case Law Summaries	656	656	2,000	32.8%		
Telephone - Conference Calling	18	18	150	11.8%		
OSB Support Services Assessment	1,060	1,060	1,138	93.1%	861	861
Miscellaneous Expense			25			
Total Expense	1,733	1,733	10,063	17.2%	861	861
Net Revenue (Expense)	1,527	1,527	(3,563)		2,479	
	=====		=====		=====	
Section Member Count - Paid	163	163	175		164	
Section Member Count - Complimentary						
Section Member Count - Total	163	163	175		164	

Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-4405-000	Membership Fees	1/31/2010		DUES	\$0.00	\$3,260.00
829-7715-000	Newsletter	1/31/2010		Section Mailing Charges	\$656.01	\$0.00
829-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$26.00	\$0.00
829-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$455.00	\$0.00
829-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$578.50	\$0.00
829-7885-000	Telephone - Conference Calls	1/29/2010	Premiere Global Services	Con Calls-12/13/09-1/12/10	\$17.67	\$0.00
829-U001-000	Products Liability Section Member Count	1/31/2010		Section Membership	4	0
829-U001-000	Products Liability Section Member Count	1/31/2010		Section Membership	70	0
829-U001-000	Products Liability Section Member Count	1/31/2010		Section Membership	89	0

OREGON STATE BAR
Real Estate & Land Use - 825
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$47,000			
Luncheon Event	2,370	2,370	11,000	21.5%		
Membership Fees	29,572	29,572	33,175	89.1%	31,581	31,581
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Total Revenue	31,942	31,942	91,175	35.0%	31,581	31,581
	<hr style="border-top: 1px dashed black;"/>					
EXPENSES						
Annual Meeting			46,145			
Committee - Executive			6,500			
Community Service - Probono			4,000			
Computer - Internet / Web	61	61	2,000	3.1%		
Conferences / Seminars			100			
Contributions			500			
Contributions - Campaign for Equal Justice			4,000			
Gifts & Awards			150			
Luncheon Expense			10,500			
Newsletter & Case Law Summaries			11,000		487	487
Telephone - Conference Calling	49	49	550	8.9%		
OSB Support Services Assessment	7,846	7,846	8,626	91.0%	6,773	6,773
Miscellaneous Expense			500			
	<hr style="border-top: 1px dashed black;"/>					
Total Expense	7,955	7,955	94,571	8.4%	7,260	7,260
	<hr style="border-top: 1px dashed black;"/>					
Net Revenue (Expense)	23,986	23,986	(3,396)		24,321	
	<hr style="border-top: 1px dashed black;"/>					
Section Member Count - Paid	1,207	1,207	1,327		1,290	
Section Member Count - Complimentary	1	1				
Section Member Count - Total	1,208	1,208	1,327		1,290	

RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4348-000	Luncheon CLE	1/6/2010	William Scheiderich	Cash	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Davis Wright Tremaine LLP	110028	\$0.00	\$150.00
825-4348-000	Luncheon CLE	1/6/2010	Bateman Seidel Miner	7097	\$0.00	\$100.00
825-4348-000	Luncheon CLE	1/6/2010	Robert F. Brandon	7220	\$0.00	\$100.00
825-4348-000	Luncheon CLE	1/6/2010	Miller Nash	231404	\$0.00	\$75.00
825-4348-000	Luncheon CLE	1/6/2010	Landye Bennett Blumstein LLP	51715	\$0.00	\$75.00
825-4348-000	Luncheon CLE	1/6/2010	Legal Aid Services of Oregon	30615	\$0.00	\$75.00
825-4348-000	Luncheon CLE	1/6/2010	Perkins Coie	1034546	\$0.00	\$75.00
825-4348-000	Luncheon CLE	1/6/2010	Lane Powell PC	685079	\$0.00	\$75.00
825-4348-000	Luncheon CLE	1/6/2010	Dunn Carney Allen Higgins & To	184049	\$0.00	\$75.00
825-4348-000	Luncheon CLE	1/6/2010	Oregon Association of Realtors	16774	\$0.00	\$50.00
825-4348-000	Luncheon CLE	1/6/2010	Brownstein, Rask, Sweeney, Ker	3177	\$0.00	\$50.00
825-4348-000	Luncheon CLE	1/6/2010	Samuels Yoelin Kantor	19239	\$0.00	\$50.00
825-4348-000	Luncheon CLE	1/6/2010	Opton & Galton	09926	\$0.00	\$50.00
825-4348-000	Luncheon CLE	1/6/2010	Pacific Northwest Title of Ore	33450	\$0.00	\$50.00
825-4348-000	Luncheon CLE	1/6/2010	Stoel Rives LLP	784923	\$0.00	\$50.00
825-4348-000	Luncheon CLE	1/6/2010	Tri Met	502672	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Garvey Schubert Barer	195281	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Stoel Rives LLP	785170	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Stoel Rives LLP	785255	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Davis Wright Tremaine LLP	108416	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	David A. Hilgemann	23616	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Stoel Rives LLP	785390	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	HIP Management, LLC	70016944	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Stoll, Stoll, Berne, Lokting &	26564	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Duffy Kekel LLP	44735	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Stoel Rives LLP	784938	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Ater Wynne LLP	2009212	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Lane Powell PC	685076	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Lane Powell PC	685077	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Greene & Markley, P.C.	0054147	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Barg Tom PC	2681	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Ball Janik LLP	107926	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	William C. Beutler	8382	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Jeffrey C. Bodie, P.C.	2231	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Scott Hookland LLP	63473	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Jeffrey S Davis	1018	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Brian D. Chenoweth, PC	3745	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Mark R. Linkley, Attorney at L	1953	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Schulte, Anderson, Downes, Ar	44082	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Thomas J. Sullivan	4757	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Tonkon Torp LLP	89999	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Stoel Rives LLP	784999	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Michael F. Sheehan	4638	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Greene & Markley, P.C.	0054367	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Port of Portland	346991	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Workbench Law LLC	2064	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Stoel Rives LLP	786040	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	McEwen Gisvold LLP	051292	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Dunn Carney Allen Higgins & To	154765	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Roberts Kaplan LLP	33007	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Tonkon Torp LLP	90200	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Black/Helterline LLP	089426	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Ater Wynne LLP	2009443	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Law Office of Kristine M. Pizz	1006	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Davis Wright Tremaine LLP	110029	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	WILLIAMS KASTNER	1736600	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Kroger	6435399	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Robert M. Hughes	3895	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Davis Wright Tremaine LLP	110671	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Folawn Alterman & Richardson L	1563	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Dr. Steven G. Fey	10961	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Williams Kastner	1737476	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Buckley Lechevallier P.C.	25719	\$0.00	\$20.00
825-4348-000	Luncheon CLE	1/6/2010	Whipple & Duyck, P.C.	2130	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	Williams Kastner	1737475	\$0.00	\$25.00
825-4348-000	Luncheon CLE	1/6/2010	William Scheiderich	Cash	\$25.00	\$0.00
825-4348-000	Luncheon CLE	1/6/2010	William Scheiderich	Cash	\$0.00	\$25.00
825-4405-000	Membership Fees	1/30/2010		DUES	\$0.00	\$29,571.50
825-7205-015	Computer - Internet / Web	1/20/2010	Appaloosa Business Service Inc	Website Hosting/Maint-RELU	\$61.00	\$0.00
825-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$364.00	\$0.00
825-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$3,009.50	\$0.00
825-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$4,472.00	\$0.00
825-7885-000	Telephone - Conference Calls	1/29/2010	Premiere Global Services	Con Calls-12/13/09-1/12/10	\$48.84	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	1/31/2010		Section Membership	56	0
825-U001-000	Real Estate & Land Use Section Member Count	1/31/2010		Section Membership	463	0
825-U001-000	Real Estate & Land Use Section Member Count	1/31/2010		Section Membership	688	0

RELU Detail

825-U004-000	Real Estate & Land Use Section Comp Members	1/31/2010	Section Membership	1	0
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OREGON STATE BAR
Securities Regulation - 827
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$1,100			
Luncheon Event	677	677	3,800	17.8%		
Membership Fees	4,720	4,720	5,100	92.5%	4,920	4,920
Total Revenue	5,397	5,397	10,000	54.0%	4,920	4,920
EXPENSES						
Annual Meeting			1,685			
Conferences / Seminars			300			
Contributions - Campaign for Equal Justice			500			
Gifts & Awards			250			
Luncheon Expense			4,100			
Scholarships	1,000	1,000	1,500	66.7%		
OSB Support Services Assessment	1,534	1,534	1,664	92.2%	1,297	1,297
Total Expense	2,534	2,534	9,999	25.3%	1,297	1,297
Net Revenue (Expense)	2,863	2,863	1		3,623	
Section Member Count - Paid	236	236	255		247	
Section Member Count - Complimentary			1			
Section Member Count - Total	236	236	256		247	

Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	1/20/2010	Lane Powell PC	687676	\$0.00	\$33.00
827-4348-000	Luncheon CLE	1/20/2010	Banks Law Office PC	2637	\$0.00	\$16.50
827-4348-000	Luncheon CLE	1/20/2010	Carr Butterfield LLC	2565	\$0.00	\$49.50
827-4348-000	Luncheon CLE	1/20/2010	Holland & Knight LLP	1042252	\$0.00	\$16.50
827-4348-000	Luncheon CLE	1/20/2010	Berube, Melissa	235	\$0.00	\$16.50
827-4348-000	Luncheon CLE	1/20/2010	Ater Wynne LLP	2009827	\$0.00	\$33.00
827-4348-000	Luncheon CLE	1/20/2010	Law Ofc of R McGaughey	4972	\$0.00	\$33.00
827-4348-000	Luncheon CLE	1/20/2010	Esler Stephens & Buckley	3172	\$0.00	\$16.50
827-4348-000	Luncheon CLE	1/20/2010	White & Lee LLP	1848	\$0.00	\$16.50
827-4348-000	Luncheon CLE	1/20/2010	Lane Powell PC	687244	\$0.00	\$49.50
827-4348-000	Luncheon CLE	1/20/2010	Tonkon Torp LLP	90851	\$0.00	\$16.50
827-4348-000	Luncheon CLE	1/20/2010	Stoll Stoll Berne etal	26716	\$0.00	\$33.00
827-4348-000	Luncheon CLE	1/20/2010	Dow, M Alexis	4677	\$0.00	\$16.50
827-4348-000	Luncheon CLE	1/20/2010	Lane Powell PC	687425	\$0.00	\$16.50
827-4348-000	Luncheon CLE	1/20/2010	Bullivan Houser Bailey PC	197620	\$0.00	\$16.50
827-4348-000	Luncheon CLE	1/20/2010	Stoll Stoll Berne etal	26731	\$0.00	\$16.50
827-4348-000	Luncheon CLE	1/20/2010	Hoffman Hart & Wagner LLP	30929	\$0.00	\$16.50
827-4348-000	Luncheon CLE	1/20/2010	Laskowski, Robert C	8205	\$0.00	\$16.50
827-4348-000	Luncheon CLE	1/20/2010	Perkins Coie LLP	4938	\$0.00	\$16.50
827-4348-000	Luncheon CLE	1/20/2010	Powers McCulloch & Bennett LLP	30813	\$0.00	\$33.00
827-4348-000	Luncheon CLE	1/20/2010	McQueen, Molly A	3296	\$0.00	\$16.50
827-4348-000	Luncheon CLE	1/20/2010	Miller Nash LLP	231742	\$0.00	\$16.50
827-4348-000	Luncheon CLE	1/20/2010	Stoel Rives LLP	788099	\$0.00	\$16.50
827-4348-000	Luncheon CLE	1/20/2010	Grenley Rotenberg Evans etal	51608	\$0.00	\$16.00
827-4348-000	Luncheon CLE	1/20/2010	Grenley Rotenberg Evans etal	51620	\$0.00	\$0.50
827-4348-000	Luncheon CLE	1/20/2010	Holland & Knight LLP	1042142	\$0.00	\$16.50
827-4348-000	Luncheon CLE	1/20/2010	Perkins Coie LLP	4937	\$0.00	\$16.50
827-4348-000	Luncheon CLE	1/20/2010	Wilson Jr, O Meredith	1053	\$0.00	\$16.50
827-4348-000	Luncheon CLE	1/20/2010	Tonkon Torp LLP	90772	\$0.00	\$16.50
827-4348-000	Luncheon CLE	1/20/2010	Cruz Jr, Gustavo	3264	\$0.00	\$16.50
827-4348-000	Luncheon CLE	1/20/2010	Kennegy Watts Arellano & Ricks	53643	\$0.00	\$16.50
827-4348-000	Luncheon CLE	1/20/2010	Esler Stephens & Buckley	3175	\$0.00	\$33.00
827-4405-000	Membership Fees	1/29/2010		DUES	\$0.00	\$4,720.00
827-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$39.00	\$0.00
827-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$364.00	\$0.00
827-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$1,131.00	\$0.00
827-7815-000	Scholarships	1/20/2010	Lee, Vanessa A	09 Sec Reg Scholarship	\$500.00	\$0.00
827-7815-000	Scholarships	1/20/2010	Kennedy, Mariah	09 Sec Reg Scholarship	\$500.00	\$0.00
827-U001-000	Securities Regulation Section Member Count	1/31/2010		Section Membership	6	0
827-U001-000	Securities Regulation Section Member Count	1/31/2010		Section Membership	56	0
827-U001-000	Securities Regulation Section Member Count	1/31/2010		Section Membership	174	0

OREGON STATE BAR
Sole & Small Firm Practitioners - 840
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$6,240	\$6,240	\$5,955	104.8%	\$4,515	\$4,515
Registrations - Conferences/Seminars			625		425	425
Miscellaneous Income			5,000			
Total Revenue	6,240	6,240	11,580	53.9%	4,940	4,940
EXPENSES						
Committee - Executive	187	187	1,250	14.9%	100	100
Committee - Local Chapter			500			
Computer - Internet / Web			700			
Conferences / Seminars			1,500			
Contributions - Campaign for Equal Justice			250			
Contributions - OR Minority Lawyers Assoc.			700			
Sponsorships			1,500			
Telephone - Conference Calling	17	17	300	5.8%		
OSB Support Services Assessment	2,717	2,717	2,600	104.5%	1,580	1,580
Miscellaneous Expense			5,200			
Total Expense	2,921	2,921	14,500	20.1%	1,680	1,680
Net Revenue (Expense)	3,319	3,319	(2,920)		3,260	
	=====	=====	=====		=====	
Section Member Count - Paid	418	418	397		301	
Section Member Count - Complimentary			3			
Section Member Count - Total	418	418	400		301	

S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	1/30/2010		DUES	\$0.00	\$6,240.00
840-7195-000	Committee - Executive	1/14/2010	Doyle, Kelly Michael	E/R-S&SFP Exec Mtg	\$28.57	\$0.00
840-7195-000	Committee - Executive	1/14/2010	Baker, Wendy J	E/R-S&SFP Exec Mtg	\$80.00	\$0.00
840-7195-000	Committee - Executive	1/14/2010	Williams, Joshua S	E/R-S&SFP Exec Mtg.	\$78.00	\$0.00
840-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$123.50	\$0.00
840-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$955.50	\$0.00
840-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$1,638.00	\$0.00
840-7885-000	Telephone - Conference Calls	1/29/2010	Premiere Global Services	Con Calls-12/13/09-1/12/10	\$17.33	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	1/31/2010		Section Membership	19	0
840-U001-000	Sole & Small Firm Practioners Section Member Count	1/31/2010		Section Membership	147	0
840-U001-000	Sole & Small Firm Practioners Section Member Count	1/31/2010		Section Membership	252	0

OREGON STATE BAR
Sustainable Future - 835
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$2,460	\$2,460	\$9,400	26.2%		
Total Revenue	2,460	2,460	9,400	26.2%		
EXPENSES						
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	25	500	5.0%		
OSB Support Services Assessment	800	800	3,055	26.2%		
Miscellaneous Expense			200			
Total Expense	825	825	9,255	8.9%		
Net Revenue (Expense)	1,635	1,635	145			
	=====		=====		=====	
Section Member Count - Paid	123	123	470			
Section Member Count - Complimentary			20			
Section Member Count - Total	123	123	490			

Sustainable Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
835-4405-000	Membership Fees-Sustainable Future Section	1/30/2010		DUES	\$0.00	\$2,460.00
835-7745-000	OSB Support Services -	1/31/2010		OSB Support Services	\$175.50	\$0.00
835-7745-000	OSB Support Services -	1/31/2010		OSB Support Services	\$624.00	\$0.00
835-7885-000	Telephone	1/29/2010	Premiere Global Services	Con Calls-12/13/09-1/12/10	\$25.04	\$0.00
835-U001-000	Sustainable Future Section-Paid Members Count	1/31/2010		Section Membership	27	0
835-U001-000	Sustainable Future Section-Paid Members Count	1/31/2010		Section Membership	96	0

OREGON STATE BAR
Taxation - 828
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Luncheon Event - Portland	\$1,600	\$1,600	\$12,000	13.3%	\$30	\$30
Luncheon Event - Salem / Midvalley			6,000			
Membership Fees	10,975	10,975	11,625	94.4%	11,500	11,500
Registrations - IRS Tax Forum			150			
Registrations - Tax Institute			2,000			
Total Revenue	12,575	12,575	31,775	39.6%	11,530	11,530
EXPENSES						
Annual Meeting			2,500			
Committee - Executive			500			
Committee - Legislative			1,500			
Committee - Tax Institute			4,800			
Computer - Internet / Web	61	61	750	8.1%		
Conferences / Seminars			600			
Gifts & Awards			500			
Luncheon Expense - Portland			10,000			
Luncheon Expense - Salem / Midvalley			6,250			
Newsletter & Case Law Summaries	501	501	2,250	22.3%		
Telephone - Conference Calling			180	0.2%		
OSB Support Services Assessment	2,860	2,860	3,257	87.8%	2,420	2,420
Miscellaneous Expense			425			
Total Expense	3,422	3,422	33,512	10.2%	2,420	2,420
Net Revenue (Expense)	9,153	9,153	(1,737)		9,110	
	=====		=====		=====	
Section Member Count - Paid	440	440	480		461	
Section Member Count - Complimentary	20	20	21		19	
Section Member Count - Total	460	460	501		480	

Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-052	Luncheon - Portland Series	1/6/2010	Ater Wynne LLP	2009508	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	William C. Beutler	8386	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Mark E. Birge	7617	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Marianne Brams	3348	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	James Scott Bruce	2064	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Buckley Lechevallier P.C.	25790	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Bullivant/Houser/Bailey PC	195977	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Bullivant/Houser/Bailey PC	196541	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Bullivant/Houser/Bailey PC	196540	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Davis Wright Tremaine LLP	10887	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Davis Wright Tremaine LLP	108806	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Davis Wright Tremaine LLP	108993	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Duffy Kekel LLP	44781	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Duffy Kekel LLP	44764	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Dunn Carney Allen Higgins & To	184395	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Ferguson & Schoenfeld, PLLC	5507	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Garvey Schubert Barer	1747	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	hAGEN o'cONNELL llp	7819	\$0.00	\$70.00
828-4348-052	Luncheon - Portland Series	1/6/2010	hARRIS & bOWKER llp	8570	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Heltzel, Williams, Yandell, Ro	37474	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Holland & Knight LLP	1038877	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Holland & Knight LLP	1038876	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Jensen Draudt, LLP	10311	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Kell, Alterman & Runstein, L.L	10797	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	K&L Gates	12989	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Bill Kirtley	1779	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Landye Bennett Blumstein LLP	51820	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Meyer & Wyse LLP	31633	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Fred B Miller	5176	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Miller Nash LLP	231047	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Miller Nash LLP	231041	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Moomaw, Hildebrand, Mesirow &	15104	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Motschenbacher	11973	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Frederick M. Okamura, P.C.	8057	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Parsons Farnell & Grein LLP	11527	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	J. Thomas Pixton, P.C.	5116	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Kimberly R. Pray	1811	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Robert Rosenthal, P.C.	4093	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Samuels Yoelin Kantor	19489	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Samuels Yoelin Kantor	19398	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Samuels Yoelin Kantor	19379	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Rebecca H. Schiefelbein	1615	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Schwabe Williamson & Wyatt, P.	126224	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Smith, McDonald & Vaught, LLP	29687	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Smith, McDonald & Vaught, LLP	29631	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Thede Sulpepper Moore Munro &	2424	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Tonkon Torp LLP	90106	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	University of Oregon	52491390	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	White & Lee LLP	1829	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	1/6/2010	Zalutsky, Klarquist & Reinhart	26530	\$0.00	\$30.00
828-4405-000	Membership Fees	1/30/2010		DUES	\$0.00	\$10,975.00
828-7205-015	Computer - Internet / Web	1/28/2010	Appaloosa Business Service Inc	Web Hosting/Maint-Tax	\$61.00	\$0.00
828-7715-000	Newsletter	1/31/2010		Section Mailing Charges	\$500.95	\$0.00
828-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$110.50	\$0.00
828-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$819.00	\$0.00
828-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$1,930.50	\$0.00
828-7885-000	Telephone - Conference Calls	1/29/2010	Premiere Global Services	Con Calls-12/13/09-1/12/10	\$0.42	\$0.00
828-U001-000	Taxation Section Member Count	1/31/2010		Section Membership	17	0
828-U001-000	Taxation Section Member Count	1/31/2010		Section Membership	126	0
828-U001-000	Taxation Section Member Count	1/31/2010		Section Membership	297	0
828-U004-000	Taxation Section Comp Members	1/31/2010		Section Membership	15	0
828-U004-000	Taxation Section Comp Members	1/31/2010		Section Membership	5	0

OREGON STATE BAR
Workers' Compensation - 830
For the Month Ending January 31, 2010

Description	January 2010	YTD 2010	Budget 2010	% of Budget	January Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$36,700			
Membership Fees	8,025	8,025	9,050	88.7%	8,825	8,825
Registrations - Conferences/Seminars			125			
Total Revenue	8,025	8,025	45,875	17.5%	8,825	8,825
EXPENSES						
Annual Meeting			34,000			
Committee - Executive			2,000			
Conferences / Seminars	(600)	(600)	10,000	-6.0%		
Contributions			500			
Telephone - Conference Calling	46	46	475	9.7%		
OSB Support Services Assessment	2,093	2,093	2,392	87.5%	1,853	1,853
Total Expense	1,539	1,539	49,367	3.1%	1,853	1,853
Net Revenue (Expense)	6,486	6,486	(3,492)		6,972	
	=====		=====		=====	
Section Member Count - Paid	321	321	362		353	
Section Member Count - Complimentary	1	1	6			
Section Member Count - Total	322	322	368		353	

Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4405-000	Membership Fees	1/30/2010		DUES	\$0.00	\$8,025.00
830-7245-000	Conferences / Seminars	1/27/2010		Accrued 2009 expenses	\$0.00	\$600.00
830-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$136.50	\$0.00
830-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$780.00	\$0.00
830-7745-000	OSB Support Service Assessment	1/31/2010		OSB Support Services	\$1,176.50	\$0.00
830-7885-000	Telephone - Conference Calls	1/29/2010	Premiere Global Services	Con Calls-12/13/09-1/12/10	\$45.89	\$0.00
830-U001-000	Workers Compensation Section Member Count	1/31/2010		Section Membership	20	0
830-U001-000	Workers Compensation Section Member Count	1/31/2010		Section Membership	120	0
830-U001-000	Workers Compensation Section Member Count	1/31/2010		Section Membership	181	0
830-U004-000	Workers Compensation Section Comp Members	1/31/2010		Section Membership	1	0