

**OREGON STATE BAR**  
**Section Summary Financial Statement**  
**For the Seven Months Ending July 31, 2010**

Description	July 2010	YTD 2010	Budget 2010	% of Budget	July Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event	\$21,645	\$72,785	\$110,400	65.9%	\$17,203	\$64,308
Grants Received						500
Luncheon Event	2,390	15,245	28,300	53.9%	3,430	10,229
Luncheon Event - Portland		8,655	12,000	72.1%		8,430
Luncheon Event - Salem / Midvalley	1,040	3,364	6,000	56.1%		1,826
Luncheon Event - New Lawyers Series		160				
Membership Fees	2,060	378,915	390,870	96.9%	1,469	369,608
Sponsorship Fees		5,750				
Registrations - Conferences/Seminars	2,071	30,105	150,200	20.0%	43,852	89,732
Registrations - Online CLE's		70				
Registrations - IRS Tax Forum			150			3
Registrations - UnCLE		7,495	6,475	115.8%		
Registrations - Tax Institute			2,000			
Registrations - NW Bankruptcy						10,581
Sales - Software						377
Sales - Section Pamphlet			100			
Miscellaneous Income		750	5,000	15.0%	700	2,095
<b>Total Revenue</b>	<b>29,205</b>	<b>523,293</b>	<b>711,495</b>	<b>73.5%</b>	<b>66,654</b>	<b>557,689</b>
<b>EXPENSES</b>						
Annual Meeting	1,402	37,038	140,040	26.4%	2,612	33,933
Case Law Summaries		503	1,500	33.5%		
Committee - Executive	4,207	22,254	61,145	36.4%	6,582	22,860
Committee - Award of Merit			400			
Committee - General /Young Lawyers			300			
Committee - Local Chapter			500			
Committee - Legislative		511	2,950	17.3%	73	634
Committee - New Tax Lawyer		120				
Committee - Task Forces (general)			800			
Committee - Tax Institute		1,332	4,800	27.8%		116
Committee - Consumer			100			
Committee - CLE Subcommittee			880			
Community Service - Probono		4,024	8,925	45.1%	53	2,593
Computer - Internet / Web	2,445	15,194	38,565	39.4%	2,767	14,332
Conferences / Seminars	2,496	40,503	201,250	20.1%	4,609	65,949
Conferences / Seminars - UnCLE	623	7,193	6,500	110.7%		6,119
Contributions			8,580		500	1,500
Contributions - Classroom Law Project			350			500
Contributions - Campaign for Equal Justice		4,600	22,350	20.6%	500	6,000
Contributions - OR Minority Lawyers Assoc.		1,800	5,400	33.3%	500	3,950
Contributions - OLIO		500				
Education		517	3,000	17.2%		2,389
Education-Public		20	500	4.0%		281
Gifts & Awards	50	705	4,240	16.6%		248
Grants			500			
Library		384	400	96.0%		
Luncheon Expense	1,996	12,901	27,030	47.7%	3,482	10,246
Luncheon Expense - Portland		3,058	10,000	30.6%	208	3,816
Luncheon Expense - Salem / Midvalley		2,197	6,250	35.2%		1,646
Newsletter & Case Law Summaries	4,606	29,861	85,240	35.0%	7,637	46,890
Outreach Programs	140	1,450	2,600	55.8%	1,000	1,000
Printing Services	56	134	1,500	9.0%		1,720
Publications - Section Pamphlet			1,350			
Research			500			
Research - Sesquicentennial						2,500
Scholarships		1,500	1,875	80.0%		
Social Events	215	786	3,650	21.5%		
Speaker Expense			3,200			
Special Projects		765	6,000	12.8%	135	2,055
Sponsorships		600	3,500	17.1%		6,000
Sponsorships-Sesquicentennial						1,000
Telephone - Conference Calling	605	3,641	9,176	39.7%	554	4,165
OSB Support Services Assessment	897	116,149	120,043	96.8%	625	92,337

Miscellaneous Expense	173	1,396	14,007	10.0%		2,423
<b>Total Expense</b>	<b>19,910</b>	<b>311,635</b>	<b>809,896</b>	<b>38.5%</b>	<b>31,838</b>	<b>337,203</b>
<b>Net Revenue (Expense)</b>	<b>9,295</b>	<b>211,658</b>	<b>(98,401)</b>		<b>34,816</b>	<b>220,486</b>
<b>Beginning Fund Balance</b>		<b>586,078</b>				
Restricted Fund - IRS Forum		2,697				
Restricted Fund - Tax Court CLE		500				
Restricted Fund - Rawlinson Scholarship		375				
<b>Ending Fund Balance</b>		<b>801,308</b>				
<b>Section Member Count - Paid</b>	<b>104</b>	<b>17,552</b>	<b>18,100</b>		<b>68</b>	<b>17,331</b>
<b>Section Member Count - Complimentary</b>	<b>34</b>	<b>628</b>	<b>627</b>		<b>51</b>	<b>406</b>
<b>Section Member Count - Total</b>	<b>138</b>	<b>18,180</b>	<b>18,727</b>		<b>119</b>	<b>17,737</b>

**OREGON STATE BAR**  
**Administrative Law - 844**  
**For the Seven Months Ending July 31, 2010**

Description	July 2010	YTD 2010	Budget 2010	% of Budget	July Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$60	\$4,110	\$3,975	103.4%	\$30	\$4,050
Registrations - Conferences/Seminars			2,500			
<b>Total Revenue</b>	<b>60</b>	<b>4,110</b>	<b>6,475</b>	<b>63.5%</b>	<b>30</b>	<b>4,050</b>
<b>EXPENSES</b>						
Annual Meeting			550			
Computer - Internet / Web			100			
Conferences / Seminars			2,500			
Contributions - Campaign for Equal Justice		100	100	100.0%		
Newsletter & Case Law Summaries		130	1,000	13.0%		886
Telephone - Conference Calling	25	104	450	23.2%	29	204
OSB Support Services Assessment	26	1,781	1,723	103.4%	5	1,418
Miscellaneous Expense			120			
<b>Total Expense</b>	<b>51</b>	<b>2,115</b>	<b>6,543</b>	<b>32.3%</b>	<b>35</b>	<b>2,507</b>
<b>Net Revenue (Expense)</b>	<b>9</b>	<b>1,995</b>	<b>(68)</b>		<b>(5)</b>	<b>1,543</b>
<b>Beginning Fund Balance</b>		<b>1,700</b>				
<b>Ending Fund Balance</b>		<b>3,695</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>274</b>	<b>265</b>		<b>1</b>	<b>270</b>
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>4</b>	<b>274</b>	<b>265</b>		<b>1</b>	<b>270</b>

## Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-4405-000	Membership Fees	7/1/2010		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	7/9/2010		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	7/23/2010		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	7/31/2010		DUES	\$0.00	\$15.00
844-7745-000	OSB Support Service Assessment	7/31/2010		OSB Support Service Assessmnt	\$26.00	\$0.00
844-7885-000	Telephone - Conference Calls	7/21/2010	Premiere Global Services	Conf Calls-5/13/10-6/12/10	\$24.65	\$0.00
844-7999-000	Miscellaneous Expenses	7/28/2010	Seifert, Evan P	Get Well Gift-Sam Imperati	\$102.50	\$0.00
844-7999-000	Miscellaneous Expenses	7/31/2010		Corr coding for ADR section ex	\$0.00	\$102.50
844-U001-000	Section Member Count	7/31/2010		Section Membership	4	0

**OREGON STATE BAR**  
**Admiralty - 801**  
**For the Seven Months Ending July 31, 2010**

Description	July 2010	YTD 2010	Budget 2010	% of Budget	July Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$20	\$440	\$470	93.6%	\$10	\$460
<b>Total Revenue</b>	<b>20</b>	<b>440</b>	<b>470</b>	<b>93.6%</b>	<b>10</b>	<b>460</b>
<b>EXPENSES</b>						
Annual Meeting		154	2,000	7.7%		
Conferences / Seminars		40				
Telephone - Conference Calling		12	100	11.5%		
OSB Support Services Assessment	13	280	306	91.3%	5	242
Miscellaneous Expense						29
<b>Total Expense</b>	<b>13</b>	<b>485</b>	<b>2,406</b>	<b>20.2%</b>	<b>5</b>	<b>270</b>
<b>Net Revenue (Expense)</b>	<b>7</b>	<b>(45)</b>	<b>(1,936)</b>		<b>5</b>	<b>190</b>
<b>Beginning Fund Balance</b>		<b>4,408</b>				
<b>Ending Fund Balance</b>		<b>4,363</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>43</b>	<b>47</b>		<b>1</b>	<b>46</b>
<b>Section Member Count - Complimentary</b>						<b>1</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>43</b>	<b>47</b>		<b>1</b>	<b>47</b>

## Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
801-4405-000	Membership Fees	7/13/2010		CLE	\$0.00	\$10.00
801-4405-000	Membership Fees	7/19/2010		DUES	\$0.00	\$10.00
801-7745-000	OSB Support Service Assessment	7/31/2010		OSB Support Service Assessmnt	\$13.00	\$0.00
801-U001-000	Admiralty Law Section Member Count	7/31/2010		Section Membership	2	0

**OREGON STATE BAR**  
**Agricultural Law - 837**  
**For the Seven Months Ending July 31, 2010**

Description	July 2010	YTD 2010	Budget 2010	% of Budget	July Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$1,725	\$1,800	95.8%		\$1,830
Registrations - Conferences/Seminars		60	150	40.0%		150
<b>Total Revenue</b>		<b>1,785</b>	<b>1,950</b>	<b>91.5%</b>		<b>1,980</b>
<b>EXPENSES</b>						
Conferences / Seminars		520	1,000	52.0%		986
Telephone - Conference Calling	22	131	150	87.6%	14	119
OSB Support Services Assessment		748	780	95.8%		641
<b>Total Expense</b>	<b>22</b>	<b>1,399</b>	<b>1,930</b>	<b>72.5%</b>	<b>14</b>	<b>1,746</b>
<b>Net Revenue (Expense)</b>	<b>(22)</b>	<b>386</b>	<b>20</b>		<b>(14)</b>	<b>234</b>
<b>Beginning Fund Balance</b>		<b>3,563</b>				
<b>Ending Fund Balance</b>		<b>3,949</b>				
<b>Section Member Count - Paid</b>		<b>115</b>	<b>120</b>			<b>122</b>
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>115</b>	<b>120</b>			<b>122</b>

## Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-7885-000	Telephone - Conference Calls	7/21/2010	Premiere Global Services	Conf Calls-5/13/10-6/12/10	\$22.27	\$0.00



**OREGON STATE BAR**  
**Alternative Dispute Resolution - 802**  
**For the Seven Months Ending July 31, 2010**

Description	July 2010	YTD 2010	Budget 2010	% of Budget	July Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$5,600	\$5,800	96.6%	\$20	\$5,500
Registrations - Conferences/Seminars		95				
<b>Total Revenue</b>		<b>5,695</b>	<b>5,800</b>	<b>98.2%</b>	<b>20</b>	<b>5,500</b>
<b>EXPENSES</b>						
Annual Meeting			250			
Committee - Executive			250			
Computer - Internet / Web		180	400	45.0%	60	240
Conferences / Seminars			300			40
Contributions			580			
Gifts & Awards		57	100	56.9%		
Newsletter & Case Law Summaries			900		10	590
Telephone - Conference Calling	13	41	300	13.7%	24	144
OSB Support Services Assessment	13	1,950	1,983	98.3%	21	1,507
Miscellaneous Expense	103	103	500	20.5%		
<b>Total Expense</b>	<b>128</b>	<b>2,331</b>	<b>5,563</b>	<b>41.9%</b>	<b>115</b>	<b>2,520</b>
<b>Net Revenue (Expense)</b>	<b>(128)</b>	<b>3,365</b>	<b>237</b>		<b>(95)</b>	<b>2,980</b>
<b>Beginning Fund Balance</b>		<b>9,095</b>				
<b>Ending Fund Balance</b>		<b>12,460</b>				
<b>Section Member Count - Paid</b>		<b>280</b>	<b>290</b>		<b>1</b>	<b>275</b>
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>20</b>	<b>15</b>		<b>3</b>	<b>12</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>300</b>	<b>305</b>		<b>4</b>	<b>287</b>

## ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-7745-000	OSB Support Service Assessment	7/31/2010		OSB Support Service Assessmnt	\$13.00	\$0.00
802-7885-000	Telephone - Conference Calls	7/21/2010	Premiere Global Services	Conf Calls-5/13/10-6/12/10	\$12.55	\$0.00
802-7999-000	Miscellaneous Expenses	7/31/2010		Corr coding for ADR section ex	\$102.50	\$0.00
802-U004-000	ADR Section Comp Members	7/31/2010		Section Membership	2	0

**OREGON STATE BAR**  
**Animal Law - 834**  
**For the Seven Months Ending July 31, 2010**

Description	July 2010	YTD 2010	Budget 2010	% of Budget	July Prior Year	YTD Prior Year
<b>REVENUES</b>						
Grants Received						\$500
Membership Fees		990	975	101.5%	15	825
Registrations - Conferences/Seminars			1,000			
<b>Total Revenue</b>		<b>990</b>	<b>1,975</b>	<b>50.1%</b>	<b>15</b>	<b>1,325</b>
<b>EXPENSES</b>						
Committee - Executive	35	35	200	17.5%		
Conferences / Seminars			400			
Outreach Programs			100			
Telephone - Conference Calling						54
OSB Support Services Assessment		429	423	101.4%	5	289
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>35</b>	<b>464</b>	<b>1,223</b>	<b>37.9%</b>	<b>5</b>	<b>343</b>
<b>Net Revenue (Expense)</b>	<b>(35)</b>	<b>526</b>	<b>752</b>		<b>10</b>	<b>982</b>
<b>Beginning Fund Balance</b>		<b>2,578</b>				
<b>Ending Fund Balance</b>		<b>3,104</b>				
<b>Section Member Count - Paid</b>		<b>66</b>	<b>65</b>		<b>1</b>	<b>55</b>
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>66</b>	<b>65</b>		<b>1</b>	<b>55</b>

## Animal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
834-7195-000	Committee - Executive	7/14/2010	Hatfield Marine Science Center/OSU	Facility-Animal Law Exec Mtg	\$35.00	\$0.00

**OREGON STATE BAR**  
**Antitrust, Trade Regulation - 803**  
**For the Seven Months Ending July 31, 2010**

Description	July 2010	YTD 2010	Budget 2010	% of Budget	July Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$3,100	\$3,500	88.6%		\$3,250
Registrations - Conferences/Seminars	(10)	225	2,000	11.3%		
<b>Total Revenue</b>	<b>(10)</b>	<b>3,325</b>	<b>5,500</b>	<b>60.5%</b>		<b>3,250</b>
<b>EXPENSES</b>						
Annual Meeting			2,000			
Committee - Executive		327	300	108.9%		
Computer - Internet / Web		120				
Conferences / Seminars	295	295	2,000	14.8%		
Newsletter & Case Law Summaries			240			
Telephone - Conference Calling			50			
OSB Support Services Assessment	7	832	910	91.4%	16	714
<b>Total Expense</b>	<b>302</b>	<b>1,574</b>	<b>5,500</b>	<b>28.6%</b>	<b>16</b>	<b>714</b>
<b>Net Revenue (Expense)</b>	<b>(312)</b>	<b>1,751</b>			<b>(16)</b>	<b>2,536</b>
<b>Beginning Fund Balance</b>		<b>7,879</b>				
<b>Ending Fund Balance</b>		<b>9,630</b>				
<b>Section Member Count - Paid</b>		<b>124</b>	<b>140</b>			<b>130</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>4</b>			<b>3</b>	<b>6</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>128</b>	<b>140</b>		<b>3</b>	<b>136</b>

## Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-4565-000	Conferences / Seminars	7/1/2010	NSF Checks	Klarquist Sparkman 142487	\$10.00	\$0.00
803-7245-000	Conferences / Seminars	7/28/2010	Discovery Media Productions	Second Camera-ED210	\$295.00	\$0.00
803-7745-000	OSB Support Service Assessment	7/31/2010		OSB Support Service Assessmnt	\$6.50	\$0.00
803-U004-000	Antitrust, Trade Regulation Section Comp Members	7/31/2010		Section Membership	1	0

**OREGON STATE BAR**  
**Appellate Practice - 804**  
**For the Seven Months Ending July 31, 2010**

Description	July 2010	YTD 2010	Budget 2010	% of Budget	July Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$15	\$5,580	\$5,850	95.4%		\$4,040
Registrations - Conferences/Seminars		2,540	4,000	63.5%		2,815
Miscellaneous Income						10
<b>Total Revenue</b>	<b>15</b>	<b>8,120</b>	<b>9,850</b>	<b>82.4%</b>		<b>6,865</b>
<b>EXPENSES</b>						
Conferences / Seminars	881	2,058	4,000	51.4%	269	5,690
Contributions - Classroom Law Project			250			500
Contributions - Campaign for Equal Justice			250			500
Newsletter & Case Law Summaries			400			
Printing Services			1,500			
Telephone - Conference Calling	27	79	80	98.1%	11	35
OSB Support Services Assessment	20	2,535	2,600	97.5%	5	2,116
Miscellaneous Expense			100			100
<b>Total Expense</b>	<b>928</b>	<b>4,671</b>	<b>9,180</b>	<b>50.9%</b>	<b>286</b>	<b>8,941</b>
<b>Net Revenue (Expense)</b>	<b>(913)</b>	<b>3,449</b>	<b>670</b>		<b>(286)</b>	<b>(2,076)</b>
<b>Beginning Fund Balance</b>		<b>270</b>				
<b>Ending Fund Balance</b>		<b>3,718</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>372</b>	<b>390</b>			<b>398</b>
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>18</b>	<b>10</b>		<b>1</b>	<b>5</b>
<b>Section Member Count - Total</b>	<b>3</b>	<b>390</b>	<b>400</b>		<b>1</b>	<b>403</b>

## Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	7/23/2010		DUES	\$0.00	\$15.00
804-7245-000	Conferences / Seminars	7/21/2010	Federal Bar Association Oregon Chapter	CLE Registrations-Appellate	\$880.77	\$0.00
804-7745-000	OSB Support Service Assessment	7/31/2010		OSB Support Service Assessmnt	\$19.50	\$0.00
804-7885-000	Telephone - Conference Calls	7/21/2010	Premiere Global Services	Conf Calls-5/13/10-6/12/10	\$27.48	\$0.00
804-U001-000	Appellate Practice Section Member Count	7/31/2010		Section Membership	1	0
804-U004-000	Appellate Practice Section Comp Members	7/31/2010		Section Membership	2	0



**OREGON STATE BAR**  
**Aviation Law - 805**  
**For the Seven Months Ending July 31, 2010**

Description	July 2010	YTD 2010	Budget 2010	% of Budget	July Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$920	\$1,100	83.6%		\$1,040
<b>Total Revenue</b>		<b>920</b>	<b>1,100</b>	<b>83.6%</b>		<b>1,040</b>
<b>EXPENSES</b>						
Annual Meeting		1,078	700	153.9%		
OSB Support Services Assessment	7	332	371	89.4%		284
<b>Total Expense</b>	<b>7</b>	<b>1,409</b>	<b>1,071</b>	<b>131.6%</b>		<b>284</b>
<b>Net Revenue (Expense)</b>	<b>(7)</b>	<b>(489)</b>	<b>29</b>			<b>757</b>
<b>Beginning Fund Balance</b>		<b>2,251</b>				
<b>Ending Fund Balance</b>		<b>1,762</b>				
<b>Section Member Count - Paid</b>		<b>46</b>	<b>55</b>			<b>52</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>16</b>	<b>2</b>			<b>2</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>62</b>	<b>57</b>			<b>54</b>

## Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
805-7745-000	OSB Support Service Assessment	7/31/2010		OSB Support Service Assessmnt	\$6.50	\$0.00
805-U004-000	Aviation Section Comp Members	7/31/2010		Section Membership	1	0

**OREGON STATE BAR**  
**Business Law - 806**  
**For the Seven Months Ending July 31, 2010**

Description	July 2010	YTD 2010	Budget 2010	% of Budget	July Prior Year	YTD Prior Year
<b>REVENUES</b>						
Luncheon Event		\$290				
Membership Fees	90	33,840	35,250	96.0%	120	34,710
Registrations - Conferences/Seminars			1,000			1,068
<b>Total Revenue</b>	<b>90</b>	<b>34,130</b>	<b>36,250</b>	<b>94.2%</b>	<b>120</b>	<b>35,778</b>
<b>EXPENSES</b>						
Annual Meeting		803	5,000	16.1%		
Committee - Executive			1,000			
Committee - Legislative			500			
Committee - Task Forces (general)			500			
Computer - Internet / Web	1,335	8,613	17,000	50.7%	1,240	8,050
Conferences / Seminars			500			
Contributions			1,000			
Contributions - Campaign for Equal Justice			1,000			
Contributions - OR Minority Lawyers Assoc.			1,000			1,000
Newsletter & Case Law Summaries			2,500			
Telephone - Conference Calling	18	60	250	24.0%	1	81
OSB Support Services Assessment	20	7,332	6,500	112.8%	21	6,090
Miscellaneous Expense		776	1,800	43.1%		139
<b>Total Expense</b>	<b>1,373</b>	<b>17,583</b>	<b>38,550</b>	<b>45.6%</b>	<b>1,262</b>	<b>15,360</b>
<b>Net Revenue (Expense)</b>	<b>(1,283)</b>	<b>16,547</b>	<b>(2,300)</b>		<b>(1,142)</b>	<b>20,418</b>
<b>Beginning Fund Balance</b>		<b>91,899</b>				
<b>Ending Fund Balance</b>		<b>108,445</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>1,128</b>	<b>1,175</b>		<b>4</b>	<b>1,159</b>
<b>Section Member Count - Complimentary</b>		<b>26</b>	<b>25</b>			<b>15</b>
<b>Section Member Count - Total</b>	<b>3</b>	<b>1,154</b>	<b>1,200</b>		<b>4</b>	<b>1,174</b>

## Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	7/1/2010		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	7/12/2010		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	7/29/2010		DUES	\$0.00	\$30.00
806-7205-015	Computer - Internet / Web	7/21/2010	Inherent.com Inc.	Website Hosting-Business Law	\$700.00	\$0.00
806-7205-015	Computer - Internet / Web	7/21/2010	Barkley, Carole	Website Maint-Business Law	\$635.00	\$0.00
806-7745-000	OSB Support Service Assessment	7/31/2010		OSB Support Service Assessmnt	\$19.50	\$0.00
806-7885-000	Telephone - Conference Calls	7/21/2010	Premiere Global Services	Conf Calls-5/13/10-6/12/10	\$18.37	\$0.00
806-U001-000	Business Law Section Member Count	7/31/2010		Section Membership	3	0

**OREGON STATE BAR**  
**Business Litigation - 807**  
**For the Seven Months Ending July 31, 2010**

Description	July 2010	YTD 2010	Budget 2010	% of Budget	July Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$40	\$11,420	\$12,000	95.2%	\$20	\$11,540
Registrations - Conferences/Seminars		2,315	4,000	57.9%	5	2,230
<b>Total Revenue</b>	<b>40</b>	<b>13,735</b>	<b>16,000</b>	<b>85.8%</b>	<b>25</b>	<b>13,770</b>
<b>EXPENSES</b>						
Committee - Executive			800			
Conferences / Seminars		3,294	8,000	41.2%		4,629
Contributions - Campaign for Equal Justice			1,500			
Contributions - OR Minority Lawyers Assoc.			1,500			
Telephone - Conference Calling			20		8	8
OSB Support Services Assessment	52	3,959	4,121	96.1%	21	3,150
<b>Total Expense</b>	<b>52</b>	<b>7,253</b>	<b>15,941</b>	<b>45.5%</b>	<b>29</b>	<b>7,787</b>
<b>Net Revenue (Expense)</b>	<b>(12)</b>	<b>6,483</b>	<b>59</b>		<b>(4)</b>	<b>5,983</b>
<b>Beginning Fund Balance</b>		<b>21,362</b>				
<b>Ending Fund Balance</b>		<b>27,845</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>570</b>	<b>600</b>		<b>1</b>	<b>577</b>
<b>Section Member Count - Complimentary</b>	<b>6</b>	<b>69</b>	<b>34</b>		<b>3</b>	<b>31</b>
<b>Section Member Count - Total</b>	<b>8</b>	<b>639</b>	<b>634</b>		<b>4</b>	<b>608</b>

## Business Lit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	7/1/2010		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	7/1/2010		DUES	\$0.00	\$20.00
807-7745-000	OSB Support Service Assessment	7/31/2010		OSB Support Service Assessmnt	\$52.00	\$0.00
807-U001-000	Business Litigation Section Member Count	7/31/2010		Section Membership	2	0
807-U004-000	Business Litigation Section Comp Members	7/31/2010		Section Membership	6	0

**OREGON STATE BAR**  
**Civil Rights - 808**  
**For the Seven Months Ending July 31, 2010**

Description	July 2010	YTD 2010	Budget 2010	% of Budget	July Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$5,832	\$6,048	96.4%		\$6,048
<b>Total Revenue</b>		<b>5,832</b>	<b>6,048</b>	<b>96.4%</b>		<b>6,048</b>
<b>EXPENSES</b>						
Annual Meeting			13			
Conferences / Seminars		80	500	16.0%		425
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries	1,250	3,747	5,200	72.1%		2,450
Outreach Programs	140	140				
Sponsorships		100				
Telephone - Conference Calling	5	66	120	55.0%	21	87
OSB Support Services Assessment		1,411	1,547	91.2%		1,202
Miscellaneous Expense		61				
<b>Total Expense</b>	<b>1,395</b>	<b>5,605</b>	<b>7,880</b>	<b>71.1%</b>	<b>21</b>	<b>4,165</b>
<b>Net Revenue (Expense)</b>	<b>(1,395)</b>	<b>227</b>	<b>(1,832)</b>		<b>(21)</b>	<b>1,883</b>
<b>Beginning Fund Balance</b>		<b>2,968</b>				
<b>Ending Fund Balance</b>		<b>3,195</b>				
<b>Section Member Count - Paid</b>		<b>216</b>	<b>224</b>			<b>224</b>
<b>Section Member Count - Complimentary</b>		<b>23</b>	<b>14</b>			<b>14</b>
<b>Section Member Count - Total</b>		<b>239</b>	<b>238</b>			<b>238</b>

## Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-7620-000	Civil Rights-Outreach Programs	7/28/2010	Rivero, Ivonne	Public Forum Transl-Civ Rts	\$140.00	\$0.00
808-7715-000	Newsletter	7/14/2010	Gautier, B Elise	Civil Rights Newsletter-May 10	\$1,250.00	\$0.00
808-7885-000	Telephone - Conference Calls	7/21/2010	Premiere Global Services	Conf Calls-5/13/10-6/12/10	\$5.43	\$0.00



**OREGON STATE BAR**  
**Computer & Internet Law - 809**  
**For the Seven Months Ending July 31, 2010**

Description	July 2010	YTD 2010	Budget 2010	% of Budget	July Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$600			
Luncheon Event	2,000	3,457	5,800	59.6%	890	2,798
Membership Fees		5,260	5,560	94.6%	40	5,360
Registrations - Conferences/Seminars		475				786
Miscellaneous Income						15
<b>Total Revenue</b>	<b>2,000</b>	<b>9,192</b>	<b>11,960</b>	<b>76.9%</b>	<b>930</b>	<b>8,959</b>
<b>EXPENSES</b>						
Annual Meeting			1,100			
Committee - Executive	162	969	1,600	60.6%	162	969
Computer - Internet / Web	300	900	1,500	60.0%	300	983
Conferences / Seminars		80	700	11.4%	40	120
Contributions			2,000			
Luncheon Expense	1,566	3,502	5,050	69.4%	1,314	3,925
Printing Services	56	134				1,720
Sponsorships						1,000
Telephone - Conference Calling	28	92	156	59.1%	13	94
OSB Support Services Assessment	13	1,794	1,905	94.2%	21	1,444
<b>Total Expense</b>	<b>2,124</b>	<b>7,472</b>	<b>14,011</b>	<b>53.3%</b>	<b>1,850</b>	<b>10,254</b>
<b>Net Revenue (Expense)</b>	<b>(124)</b>	<b>1,720</b>	<b>(2,051)</b>		<b>(920)</b>	<b>(1,296)</b>
<b>Beginning Fund Balance</b>		<b>4,756</b>				
<b>Ending Fund Balance</b>		<b>6,476</b>				
<b>Section Member Count - Paid</b>		<b>263</b>	<b>278</b>		<b>2</b>	<b>268</b>
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>13</b>	<b>15</b>		<b>2</b>	<b>7</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>276</b>	<b>293</b>		<b>4</b>	<b>275</b>

## Computer + Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4348-000	Luncheon CLE	7/15/2010	Benn, Travis J.	461	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/15/2010	Ater Wynne LLP	2011166	\$0.00	\$44.00
809-4348-000	Luncheon CLE	7/15/2010	Wilhelm, Richard A.	685	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/15/2010	Kivel & Howard LLP	6493	\$0.00	\$27.00
809-4348-000	Luncheon CLE	7/15/2010	Holm Jensen Law LLC	2113	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/15/2010	Lane Powell PC	692021	\$0.00	\$44.00
809-4348-000	Luncheon CLE	7/15/2010	Chernoff, Vilhauer, McClung &	3551	\$0.00	\$66.00
809-4348-000	Luncheon CLE	7/15/2010	Nickerson, Warren S.	6569	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/15/2010	Oster, Karen Dana Law Office o	2880	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/15/2010	ALTO Law Group, LLC	2552	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/15/2010	Pollard, L Wayne	1113	\$0.00	\$27.00
809-4348-000	Luncheon CLE	7/15/2010	patenttm.us	5786	\$0.00	\$27.00
809-4348-000	Luncheon CLE	7/15/2010	Sikes Ronald R.	864	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/15/2010	White & Lee LLP	1900	\$0.00	\$27.00
809-4348-000	Luncheon CLE	7/15/2010	patenttm.us	5785	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/15/2010	Souza, Tiffany	2955	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/15/2010	Harris & Bowker LLP	8868	\$0.00	\$27.00
809-4348-000	Luncheon CLE	7/15/2010	Parsons Farnell & Grein LL	12438	\$0.00	\$27.00
809-4348-000	Luncheon CLE	7/15/2010	Saxton, Susan I.	8409	\$0.00	\$27.00
809-4348-000	Luncheon CLE	7/15/2010	Elliott, Ostrander & Preston,	12103	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/15/2010	Chernoff, Vilhauer, McClung &	3416	\$0.00	\$66.00
809-4348-000	Luncheon CLE	7/15/2010	Stolowitz Ford Cowger, LLP	8310	\$0.00	\$27.00
809-4348-000	Luncheon CLE	7/15/2010	Miller Nash	234975	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/15/2010	Moomaw, Hildebrand, Mesirow	15571	\$0.00	\$27.00
809-4348-000	Luncheon CLE	7/23/2010	Tektronix	05513060	\$0.00	\$81.00
809-4348-000	Luncheon CLE	7/28/2010	Alleman, Hall, McCoy, Russell,	7877	\$0.00	\$27.00
809-4348-000	Luncheon CLE	7/28/2010	Alleman, Hall, McCoy, Russell,	7869	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/28/2010	Ater Wynne LLP	2011362	\$0.00	\$44.00
809-4348-000	Luncheon CLE	7/28/2010	Bowers, Charles R., PC	1141	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/28/2010	Bullivant/Houser/Bailey PC	203728	\$0.00	\$27.00
809-4348-000	Luncheon CLE	7/28/2010	Chernoff, Vilhauer, McClung &	3641	\$0.00	\$88.00
809-4348-000	Luncheon CLE	7/28/2010	Damm, Marinus R	2102	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/28/2010	Dascenzo Intellectual Property	2940	\$0.00	\$54.00
809-4348-000	Luncheon CLE	7/28/2010	Davis Wright Tremaine LLP	128136	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/28/2010	Esler, Stephens & Buckley	3268	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/28/2010	Farmer, Ryan A.	1021	\$0.00	\$17.00
809-4348-000	Luncheon CLE	7/28/2010	Jandacek, James W	4479	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/28/2010	Klarquist & Sparkman, LLP	144450	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/28/2010	Klarquist Sparkman, LLP	144384	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/28/2010	Klarquist Sparkman, LLP	144441	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/28/2010	Susan W. Graf	2971	\$0.00	\$27.00
809-4348-000	Luncheon CLE	7/28/2010	Kolisch Hartwell, P.C.	78305	\$0.00	\$27.00
809-4348-000	Luncheon CLE	7/28/2010	O'Neal, Rachel Frances	264	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/28/2010	Maki, Nathan R.	2215	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/28/2010	Malone, Janina A., PC	1199	\$0.00	\$27.00
809-4348-000	Luncheon CLE	7/28/2010	Marger Johnson & McCollom PC	54130	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/28/2010	Mata, Jose R	3871	\$0.00	\$20.00
809-4348-000	Luncheon CLE	7/28/2010	Moore, Charles F	2938	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/28/2010	Muir, H. Stanley III	394	\$0.00	\$17.00
809-4348-000	Luncheon CLE	7/28/2010	Northwest IP Law Group LLC	2603	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/28/2010	Oster, Karen Dana Law Office O	2887	\$0.00	\$39.00
809-4348-000	Luncheon CLE	7/28/2010	Page, Glenda H.	3071	\$0.00	\$49.00
809-4348-000	Luncheon CLE	7/28/2010	Plumsea Law Group, LLC	2606	\$0.00	\$54.00
809-4348-000	Luncheon CLE	7/28/2010	Schwabe Williamson & Wyatt, P.	130804	\$0.00	\$27.00
809-4348-000	Luncheon CLE	7/28/2010	Simon, Michael H.	11006	\$0.00	\$27.00
809-4348-000	Luncheon CLE	7/28/2010	Stoel Rives LLP	796527	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/28/2010	Stoel Rives LLP	796094	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/28/2010	Stolowitz Ford Cowger, LLP	8369	\$0.00	\$54.00
809-4348-000	Luncheon CLE	7/28/2010	Swider Medeiros Haver LLP	2126	\$0.00	\$61.00
809-4348-000	Luncheon CLE	7/28/2010	Walters, James H.	2633	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/28/2010	Wilhelm, Richard A.	686	\$0.00	\$76.00
809-4348-000	Luncheon CLE	7/28/2010	Wilhelm, Richard A, LLC	1499	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/28/2010	Yang, Xin	1262	\$0.00	\$54.00
809-4348-000	Luncheon CLE	7/28/2010	Mata, Jose R	3871	\$20.00	\$0.00
809-4348-000	Luncheon CLE	7/28/2010	Mata, Jose R.	3871	\$0.00	\$22.00
809-7195-000	Committee - Executive	7/14/2010	Elephants Delicatessen Inc	CILS Executive Lunch-June 3	\$161.55	\$0.00
809-7205-015	Computer - Internet / Web	7/21/2010	CDR Marketing Group, Inc	Qtly website hosting/maint	\$300.00	\$0.00
809-7538-000	Luncheon CLE	7/14/2010	Kells Irish Restaurant & Pub	CILS CLE Luncheon-June 24	\$450.00	\$0.00
809-7538-000	Luncheon CLE	7/28/2010	Kells Irish Restaurant & Pub	Monthly CLE Luncheon	\$1,116.00	\$0.00
809-7700-000	Printing Services	7/28/2010	Benn, Travis J	Copy Speaker Material-CILS	\$56.00	\$0.00
809-7745-000	OSB Support Service Assessment	7/31/2010		OSB Support Service Assessmnt	\$13.00	\$0.00
809-7885-000	Telephone - Conference Calls	7/21/2010	Premiere Global Services	Conf Calls-5/13/10-6/12/10	\$27.65	\$0.00
809-U004-000	Computer & Internet Section Comp Members	7/31/2010		Section Membership		2 0

**OREGON STATE BAR**  
**Constitutional Law - 841**  
**For the Seven Months Ending July 31, 2010**

Description	July 2010	YTD 2010	Budget 2010	% of Budget	July Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$4,375	\$4,650	94.1%		\$4,625
<b>Total Revenue</b>		<b>4,375</b>	<b>4,650</b>	<b>94.1%</b>		<b>4,625</b>
<b>EXPENSES</b>						
Annual Meeting			12			
Committee - Executive			200			
Computer - Internet / Web			175			
Conferences / Seminars			2,000			
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries		275	100	275.0%		
Research - Sesquicentennial						2,500
Special Projects			1,000			
Sponsorships			1,000			
Sponsorships-Sesquicentennial						1,000
Telephone - Conference Calling	35	121	175	69.0%	2	109
OSB Support Services Assessment	7	1,248	1,378	90.6%	11	1,019
Miscellaneous Expense		50	100	50.0%		
<b>Total Expense</b>	<b>41</b>	<b>1,694</b>	<b>6,640</b>	<b>25.5%</b>	<b>13</b>	<b>4,627</b>
<b>Net Revenue (Expense)</b>	<b>(41)</b>	<b>2,681</b>	<b>(1,990)</b>		<b>(13)</b>	<b>(2)</b>
<b>Beginning Fund Balance</b>		<b>11,461</b>				
<b>Ending Fund Balance</b>		<b>14,143</b>				
<b>Section Member Count - Paid</b>		<b>175</b>	<b>186</b>			<b>185</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>17</b>	<b>26</b>		<b>2</b>	<b>10</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>192</b>	<b>212</b>		<b>2</b>	<b>195</b>

## Constitution Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-7745-000	OSB Support Service Assessment	7/31/2010		OSB Support Service Assessmnt	\$6.50	\$0.00
841-7885-000	Telephone - Conference Calls	7/21/2010	Premiere Global Services	Conf Calls-5/13/10-6/12/10	\$34.92	\$0.00
841-U004-000	Constitutional Law Section Comp Members	7/31/2010		Section Membership	1	0

**OREGON STATE BAR**  
**Construction Law - 810**  
**For the Seven Months Ending July 31, 2010**

Description	July 2010	YTD 2010	Budget 2010	% of Budget	July Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$6,130	\$6,912	88.7%	\$12	\$6,153
Registrations - Conferences/Seminars			4,000			3,920
Miscellaneous Income						270
<b>Total Revenue</b>		<b>6,130</b>	<b>10,912</b>	<b>56.2%</b>	<b>12</b>	<b>10,343</b>
<b>EXPENSES</b>						
Annual Meeting		465	1,000	46.5%		
Committee - Executive		162	850	19.1%		92
Computer - Internet / Web		251	750	33.4%	70	319
Conferences / Seminars			5,000		1,163	1,959
Contributions - Campaign for Equal Justice			2,000			
Newsletter & Case Law Summaries		90	500	18.0%	106	223
Telephone - Conference Calling	8	54	125	43.5%		16
OSB Support Services Assessment	7	3,569	3,744	95.3%	32	2,877
<b>Total Expense</b>	<b>14</b>	<b>4,591</b>	<b>13,969</b>	<b>32.9%</b>	<b>1,371</b>	<b>5,486</b>
<b>Net Revenue (Expense)</b>	<b>(14)</b>	<b>1,538</b>	<b>(3,057)</b>		<b>(1,360)</b>	<b>4,857</b>
<b>Beginning Fund Balance</b>		<b>6,629</b>				
<b>Ending Fund Balance</b>		<b>8,167</b>				
<b>Section Member Count - Paid</b>		<b>533</b>	<b>601</b>		<b>1</b>	<b>535</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>16</b>	<b>15</b>		<b>5</b>	<b>14</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>549</b>	<b>616</b>		<b>6</b>	<b>549</b>

## Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-7745-000	OSB Support Service Assessment	7/31/2010		OSB Support Service Assessmnt	\$6.50	\$0.00
810-7885-000	Telephone - Conference Calls	7/21/2010	Premiere Global Services	Conf Calls-5/13/10-6/12/10	\$7.64	\$0.00
810-U004-000	Construction Law Section Comp Members	7/31/2010		Section Membership	1	0

**OREGON STATE BAR**  
**Consumer Law - 838**  
**For the Seven Months Ending July 31, 2010**

Description	July 2010	YTD 2010	Budget 2010	% of Budget	July Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$2,655	\$3,375	78.7%	\$15	\$2,775
Registrations - Conferences/Seminars	1,071	1,071	5,500	19.5%		3,845
Miscellaneous Income						50
<b>Total Revenue</b>	<b>1,071</b>	<b>3,726</b>	<b>8,875</b>	<b>42.0%</b>	<b>15</b>	<b>6,670</b>
<b>EXPENSES</b>						
Committee - Executive		126	1,600	7.9%		1,682
Computer - Internet / Web		80	100	80.0%		
Conferences / Seminars			3,200			1,135
Contributions - Campaign for Equal Justice			1,000			
Library		384	400	96.0%		
Luncheon Expense			360			
Newsletter & Case Law Summaries			150			
Social Events			1,500			
Telephone - Conference Calling	23	120	235	50.9%	25	182
OSB Support Services Assessment	7	1,235	1,463	84.4%	5	1,008
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>29</b>	<b>1,944</b>	<b>10,508</b>	<b>18.5%</b>	<b>30</b>	<b>4,007</b>
<b>Net Revenue (Expense)</b>	<b>1,042</b>	<b>1,782</b>	<b>(1,633)</b>		<b>(15)</b>	<b>2,663</b>
<b>Beginning Fund Balance</b>		<b>4,417</b>				
<b>Ending Fund Balance</b>		<b>6,198</b>				
<b>Section Member Count - Paid</b>		<b>178</b>	<b>225</b>		<b>1</b>	<b>185</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>34</b>				<b>20</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>212</b>	<b>225</b>		<b>1</b>	<b>205</b>

## Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4565-000	Conferences / Seminars	7/14/2010	Shull, Andrew U	Refreshments-Consumer Law CLE	\$344.19	\$0.00
838-4565-000	Conferences / Seminars	7/21/2010	Garrison Law Group, LLC	1337	\$0.00	\$35.00
838-4565-000	Conferences / Seminars	7/21/2010	Casterline, James C Attorney a	1059	\$0.00	\$35.00
838-4565-000	Conferences / Seminars	7/21/2010	Legal Aid Services of Oregon	32679	\$0.00	\$70.00
838-4565-000	Conferences / Seminars	7/21/2010	Martin, Bischoff, Templeton, L	60544	\$0.00	\$70.00
838-4565-000	Conferences / Seminars	7/21/2010	Gould, Diane E.	1370	\$0.00	\$70.00
838-4565-000	Conferences / Seminars	7/21/2010	Culver, Virgilia S PC Attorney	2112	\$0.00	\$90.00
838-4565-000	Conferences / Seminars	7/21/2010	Colby, Craig P., Attorney at L	7775	\$0.00	\$70.00
838-4565-000	Conferences / Seminars	7/21/2010	Goldsmith, Phil Law Office Of	11084	\$0.00	\$160.00
838-4565-000	Conferences / Seminars	7/21/2010	Garner, Daniel	1017	\$0.00	\$35.00
838-4565-000	Conferences / Seminars	7/21/2010	Coleman, Mark LLC Law Office O	1142	\$0.00	\$90.00
838-4565-000	Conferences / Seminars	7/28/2010	Murphy, Timothy J Attorney at	5069	\$0.00	\$35.00
838-4565-000	Conferences / Seminars	7/28/2010	Garner, Daniel	1023	\$0.00	\$35.00
838-4565-000	Conferences / Seminars	7/28/2010	Murray, Nancy B.	4248	\$0.00	\$35.00
838-4565-000	Conferences / Seminars	7/28/2010	Davenport & Hasson, LLP	4736	\$0.00	\$35.00
838-4565-000	Conferences / Seminars	7/28/2010	RE/MAX Equity Group, Inc.	59149	\$0.00	\$35.00
838-4565-000	Conferences / Seminars	7/28/2010	Trigsted Law Group, P.C.	1003	\$0.00	\$35.00
838-4565-000	Conferences / Seminars	7/28/2010	State of Oregon	1792499	\$0.00	\$70.00
838-4565-000	Conferences / Seminars	7/28/2010	Portland State University	10436234	\$0.00	\$90.00
838-4565-000	Conferences / Seminars	7/28/2010	Portland State University	10436236	\$0.00	\$70.00
838-4565-000	Conferences / Seminars	7/28/2010	Portland State University	10436235	\$0.00	\$90.00
838-4565-000	Conferences / Seminars	7/28/2010	Portland State University	10436232	\$0.00	\$70.00
838-4565-000	Conferences / Seminars	7/28/2010	Portland State University	10436233	\$0.00	\$90.00
838-7745-000	OSB Support Service Assessment	7/31/2010		OSB Support Service Assessmnt	\$6.50	\$0.00
838-7885-000	Telephone - Conference Calls	7/21/2010	Premiere Global Services	Conf Calls-5/13/10-6/12/10	\$22.78	\$0.00
838-U004-000	Consumer Law Section Comp Members	7/31/2010		Section Membership		1 0



**OREGON STATE BAR**  
**Corporate Counsel - 836**  
**For the Seven Months Ending July 31, 2010**

Description	July 2010	YTD 2010	Budget 2010	% of Budget	July Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$60	\$8,900	\$9,600	92.7%	\$100	\$9,360
Registrations - Conferences/Seminars		1,880	1,500	125.3%		1,490
<b>Total Revenue</b>	<b>60</b>	<b>10,780</b>	<b>11,100</b>	<b>97.1%</b>	<b>100</b>	<b>10,850</b>
<b>EXPENSES</b>						
Annual Meeting			1,300			
Committee - Executive			500			
Computer - Internet / Web	61	291	700	41.5%	61	403
Conferences / Seminars		2,792	4,000	69.8%		3,230
Contributions - Campaign for Equal Justice		1,000	1,000	100.0%		
Telephone - Conference Calling		97	90	108.0%		42
OSB Support Services Assessment	20	2,893	3,153	91.7%	21	2,457
<b>Total Expense</b>	<b>81</b>	<b>7,072</b>	<b>10,743</b>	<b>65.8%</b>	<b>82</b>	<b>6,132</b>
<b>Net Revenue (Expense)</b>	<b>(21)</b>	<b>3,708</b>	<b>357</b>		<b>18</b>	<b>4,718</b>
<b>Beginning Fund Balance</b>		<b>9,883</b>				
<b>Ending Fund Balance</b>		<b>13,591</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>445</b>	<b>480</b>		<b>4</b>	<b>468</b>
<b>Section Member Count - Complimentary</b>		<b>8</b>	<b>5</b>			<b>4</b>
<b>Section Member Count - Total</b>	<b>3</b>	<b>453</b>	<b>485</b>		<b>4</b>	<b>472</b>

### Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	7/5/2010		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	7/16/2010		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	7/23/2010		DUES	\$0.00	\$20.00
836-7205-015	Computer - Internet / Web	7/28/2010	Appaloosa Business Service Inc	Website Hosting/Maint-CorpCoun	\$61.00	\$0.00
836-7745-000	OSB Support Service Assessment	7/31/2010		OSB Support Service Assessmnt	\$19.50	\$0.00
836-U001-000	Corporate Counsel Section Member Count	7/31/2010		Section Membership	3	0

**OREGON STATE BAR**  
**Criminal Law - 811**  
**For the Seven Months Ending July 31, 2010**

Description	July 2010	YTD 2010	Budget 2010	% of Budget	July Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$20	\$12,760	\$13,000	98.2%	\$40	\$13,540
Registrations - Conferences/Seminars		9,719	12,000	81.0%	45	11,195
<b>Total Revenue</b>	<b>20</b>	<b>22,479</b>	<b>25,000</b>	<b>89.9%</b>	<b>85</b>	<b>24,735</b>
<b>EXPENSES</b>						
Annual Meeting		103				
Committee - Executive		1,903	7,500	25.4%		1,803
Computer - Internet / Web					93	93
Conferences / Seminars		9,004	18,000	50.0%		11,387
Contributions			2,500			
Contributions - OR Minority Lawyers Assoc.			800			
Newsletter & Case Law Summaries			2,000			
Telephone - Conference Calling	16	74	100	74.4%		28
OSB Support Services Assessment	33	4,310	4,550	94.7%	21	3,628
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>48</b>	<b>15,393</b>	<b>35,550</b>	<b>43.3%</b>	<b>114</b>	<b>16,940</b>
<b>Net Revenue (Expense)</b>	<b>(28)</b>	<b>7,086</b>	<b>(10,550)</b>		<b>(29)</b>	<b>7,795</b>
<b>Beginning Fund Balance</b>		<b>57,443</b>				
<b>Ending Fund Balance</b>		<b>64,528</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>638</b>	<b>650</b>		<b>2</b>	<b>677</b>
<b>Section Member Count - Complimentary</b>	<b>4</b>	<b>25</b>	<b>50</b>		<b>2</b>	<b>14</b>
<b>Section Member Count - Total</b>	<b>5</b>	<b>663</b>	<b>700</b>		<b>4</b>	<b>691</b>

## Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	7/1/2010		DUES	\$0.00	\$20.00
811-7745-000	OSB Support Service Assessment	7/31/2010		OSB Support Service Assessmnt	\$32.50	\$0.00
811-7885-000	Telephone - Conference Calls	7/21/2010	Premiere Global Services	Conf Calls-5/13/10-6/12/10	\$15.90	\$0.00
811-U001-000	Criminal Law Section Member Count	7/31/2010		Section Membership	1	0
811-U004-000	Criminal Law Section Comp Members	7/31/2010		Section Membership	4	0

**OREGON STATE BAR**  
**Debtor-Creditor - 812**  
**For the Seven Months Ending July 31, 2010**

Description	July 2010	YTD 2010	Budget 2010	% of Budget	July Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$20,000			
Membership Fees	100	17,250	16,625	103.8%	75	16,525
Registrations - Conferences/Seminars		1,900	2,800	67.9%		2,600
Registrations - NW Bankruptcy						10,581
<b>Total Revenue</b>	<b>100</b>	<b>19,150</b>	<b>39,425</b>	<b>48.6%</b>	<b>75</b>	<b>29,706</b>
<b>EXPENSES</b>						
Annual Meeting			20,000		25	25
Committee - Executive		1,052	4,000	26.3%	123	1,723
Committee - Award of Merit			300			
Committee - General /Young Lawyers			300			
Committee - Legislative			500		73	429
Committee - Consumer			100			
Community Service - Probono		4,024	4,925	81.7%	53	2,593
Computer - Internet / Web		1,302	1,500	86.8%	113	750
Conferences / Seminars		3,154	3,250	97.0%		3,143
Education		517	3,000	17.2%		2,389
Education-Public		20	500	4.0%		281
Gifts & Awards			750			
Newsletter & Case Law Summaries		3,525	7,500	47.0%	648	5,662
Social Events			1,000			
Special Projects		765	3,000	25.5%	135	2,055
Telephone - Conference Calling	30	177	1,000	17.7%	59	662
OSB Support Services Assessment	39	4,667	4,485	104.1%	26	3,602
Miscellaneous Expense		62				
<b>Total Expense</b>	<b>69</b>	<b>19,265</b>	<b>56,110</b>	<b>34.3%</b>	<b>1,253</b>	<b>23,313</b>
<b>Net Revenue (Expense)</b>	<b>31</b>	<b>(115)</b>	<b>(16,685)</b>		<b>(1,178)</b>	<b>6,393</b>
<b>Beginning Fund Balance</b>		<b>27,960</b>				
<b>Ending Fund Balance</b>		<b>27,845</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>691</b>	<b>665</b>		<b>3</b>	<b>661</b>
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>27</b>	<b>25</b>		<b>2</b>	<b>25</b>
<b>Section Member Count - Total</b>	<b>6</b>	<b>718</b>	<b>690</b>		<b>5</b>	<b>686</b>

## Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	7/1/2010		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	7/4/2010		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	7/12/2010		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	7/28/2010		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	7/28/2010		Back Out Journal Entry 243574	\$25.00	\$0.00
812-4405-000	Membership Fees	7/27/2010		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	7/27/2010		CLE	\$0.00	\$25.00
812-4405-000	Membership Fees	7/27/2010		Back Out Journal Entry 243818	\$25.00	\$0.00
812-7745-000	OSB Support Service Assessment	7/31/2010		OSB Support Service Assessmnt	\$39.00	\$0.00
812-7885-000	Telephone - Conference Calls	7/21/2010	Premiere Global Services	Conf Calls-5/13/10-6/12/10	\$30.10	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	7/31/2010		Section Membership	4	0
812-U004-000	Debtor/Creditor Section Comp Members	7/31/2010		Section Membership	2	0

**OREGON STATE BAR**  
**Disability Law - 826**  
**For the Seven Months Ending July 31, 2010**

Description	July 2010	YTD 2010	Budget 2010	% of Budget	July Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$2,360	\$2,500	94.4%	\$20	\$2,360
Registrations - Conferences/Seminars			2,000			
<b>Total Revenue</b>		<b>2,360</b>	<b>4,500</b>	<b>52.4%</b>	<b>20</b>	<b>2,360</b>
<b>EXPENSES</b>						
Committee - Executive			300			
Computer - Internet / Web			200			
Conferences / Seminars			2,000			
Contributions - Campaign for Equal Justice			500			500
Grants			500			
Newsletter & Case Law Summaries			3,000			
Telephone - Conference Calling	17	66	500	13.3%	29	155
OSB Support Services Assessment		806	1,625	49.6%	11	641
<b>Total Expense</b>	<b>17</b>	<b>872</b>	<b>8,625</b>	<b>10.1%</b>	<b>39</b>	<b>1,295</b>
<b>Net Revenue (Expense)</b>	<b>(17)</b>	<b>1,488</b>	<b>(4,125)</b>		<b>(19)</b>	<b>1,065</b>
<b>Beginning Fund Balance</b>		<b>6,821</b>				
<b>Ending Fund Balance</b>		<b>8,309</b>				
<b>Section Member Count - Paid</b>		<b>118</b>	<b>125</b>		<b>1</b>	<b>118</b>
<b>Section Member Count - Complimentary</b>		<b>6</b>	<b>125</b>		<b>1</b>	<b>4</b>
<b>Section Member Count - Total</b>		<b>124</b>	<b>250</b>		<b>2</b>	<b>122</b>

## Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-7885-000	Telephone - Conference Calls	7/21/2010	Premiere Global Services	Conf Calls-5/13/10-6/12/10	\$16.82	\$0.00



**OREGON STATE BAR**  
**Diversity - 845**  
**For the Seven Months Ending July 31, 2010**

Description	July 2010	YTD 2010	Budget 2010	% of Budget	July Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$3,780	\$4,000	94.5%	\$20	\$4,000
<b>Total Revenue</b>		<b>3,780</b>	<b>4,000</b>	<b>94.5%</b>	<b>20</b>	<b>4,000</b>
<b>EXPENSES</b>						
Conferences / Seminars	969	1,531	2,000	76.6%		
Contributions			1,000		500	500
Contributions - Campaign for Equal Justice					500	500
Contributions - OR Minority Lawyers Assoc.		300			500	500
Luncheon Expense		226	500	45.3%		
Publications - Section Pamphlet			350			
Special Projects			2,000			
Telephone - Conference Calling	1	40	200	20.2%	43	85
OSB Support Services Assessment	13	1,326	1,372	96.6%	21	1,082
Miscellaneous Expense			200			101
<b>Total Expense</b>	<b>983</b>	<b>3,424</b>	<b>7,622</b>	<b>44.9%</b>	<b>1,564</b>	<b>2,767</b>
<b>Net Revenue (Expense)</b>	<b>(983)</b>	<b>356</b>	<b>(3,622)</b>		<b>(1,544)</b>	<b>1,233</b>
<b>Beginning Fund Balance</b>		<b>6,110</b>				
<b>Ending Fund Balance</b>		<b>6,466</b>				
<b>Section Member Count - Paid</b>		<b>189</b>	<b>200</b>		<b>1</b>	<b>200</b>
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>15</b>	<b>11</b>		<b>3</b>	<b>6</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>204</b>	<b>211</b>		<b>4</b>	<b>206</b>

## Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-7245-000	Conferences / Seminars	7/14/2010	Technical Assistance for Community Srvc	Facility-Diversity Roundtable	\$531.25	\$0.00
845-7245-000	Conferences / Seminars	7/21/2010	Technical Assistance for Community Srvc	Facility-Diversity Roundtable	\$437.50	\$0.00
845-7745-000	OSB Support Service Assessment	7/31/2010		OSB Support Service Assessmnt	\$13.00	\$0.00
845-7885-000	Telephone - Conference Calls	7/21/2010	Premiere Global Services	Conf Calls-5/13/10-6/12/10	\$1.27	\$0.00
845-U004-000	Diversity Section Comp Members	7/31/2010		Section Membership	2	0

**OREGON STATE BAR**  
**Elder Law - 842**  
**For the Seven Months Ending July 31, 2010**

Description	July 2010	YTD 2010	Budget 2010	% of Budget	July Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$25	\$13,650	\$13,500	101.1%	\$50	\$13,450
Registrations - Conferences/Seminars			600			6,620
Registrations - UnCLE		7,495	6,475	115.8%		
<b>Total Revenue</b>	<b>25</b>	<b>21,145</b>	<b>20,575</b>	<b>102.8%</b>	<b>50</b>	<b>20,070</b>
<b>EXPENSES</b>						
Annual Meeting			400		270	270
Committee - Executive	113	113	3,000	3.8%		841
Committee - Legislative			250			
Conferences / Seminars	(623)		600			647
Conferences / Seminars - UnCLE	623	7,193	6,500	110.7%		6,119
Contributions						500
Contributions - Campaign for Equal Justice			1,000			
Newsletter & Case Law Summaries		2,650	6,000	44.2%	1,325	3,975
Telephone - Conference Calling		121	250	48.4%	53	178
OSB Support Services Assessment	7	3,549	3,510	101.1%	11	2,846
<b>Total Expense</b>	<b>119</b>	<b>13,626</b>	<b>21,510</b>	<b>63.3%</b>	<b>1,658</b>	<b>15,376</b>
<b>Net Revenue (Expense)</b>	<b>(94)</b>	<b>7,519</b>	<b>(935)</b>		<b>(1,608)</b>	<b>4,694</b>
<b>Beginning Fund Balance</b>		<b>24,019</b>				
<b>Ending Fund Balance</b>		<b>31,539</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>546</b>	<b>540</b>		<b>2</b>	<b>538</b>
<b>Section Member Count - Complimentary</b>		<b>53</b>				<b>31</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>599</b>	<b>540</b>		<b>2</b>	<b>569</b>

## Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	7/31/2010		DUES	\$0.00	\$25.00
842-7195-000	Committee - Executive	7/21/2010	Ribbon Specialties	Plaque-Elder Law Section	\$112.90	\$0.00
842-7245-000	Conferences / Seminars	7/31/2010		Corr coding of CLE registratio	\$0.00	\$622.79
842-7245-075	UnCLE seminar expense	7/31/2010		Corr coding of CLE registratio	\$622.79	\$0.00
842-7745-000	OSB Support Service Assessment	7/31/2010		OSB Support Service Assessmnt	\$6.50	\$0.00
842-U001-000	Elder Law Section Member Count	7/31/2010		Section Membership	1	0

**OREGON STATE BAR**  
**Energy, Telecom & Utility Law - 824**  
**For the Seven Months Ending July 31, 2010**

Description	July 2010	YTD 2010	Budget 2010	% of Budget	July Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$100	\$5,475	\$5,450	100.5%		\$5,200
Registrations - Conferences/Seminars		1,250	2,700	46.3%		
<b>Total Revenue</b>	<b>100</b>	<b>6,725</b>	<b>8,150</b>	<b>82.5%</b>		<b>5,200</b>
<b>EXPENSES</b>						
Annual Meeting			1,500			
Committee - Executive			300			
Conferences / Seminars	80	2,576	10,000	25.8%		
OSB Support Services Assessment	26	1,424	1,417	100.5%		1,092
<b>Total Expense</b>	<b>106</b>	<b>4,000</b>	<b>13,217</b>	<b>30.3%</b>		<b>1,092</b>
<b>Net Revenue (Expense)</b>	<b>(6)</b>	<b>2,725</b>	<b>(5,067)</b>			<b>4,108</b>
<b>Beginning Fund Balance</b>		<b>6,552</b>				
<b>Ending Fund Balance</b>		<b>9,278</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>219</b>	<b>218</b>			<b>208</b>
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>4</b>	<b>219</b>	<b>218</b>			<b>208</b>

## ET & U Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	7/1/2010		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	7/16/2010		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	7/23/2010		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	7/26/2010		DUES	\$0.00	\$25.00
824-7245-000	Conferences / Seminars	7/31/2010		MCLE Transfers	\$80.00	\$0.00
824-7745-000	OSB Support Service Assessment	7/31/2010		OSB Support Service Assessmnt	\$26.00	\$0.00
824-U001-000	Energy, Telecom & Utility Section Member Count	7/31/2010		Section Membership	4	0

**OREGON STATE BAR**  
**Environmental & Natural Resources - 813**  
**For the Seven Months Ending July 31, 2010**

Description	July 2010	YTD 2010	Budget 2010	% of Budget	July Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$60	\$8,085	\$8,100	99.8%	\$30	\$8,025
Registrations - Conferences/Seminars			6,000			4,395
<b>Total Revenue</b>	<b>60</b>	<b>8,085</b>	<b>14,100</b>	<b>57.3%</b>	<b>30</b>	<b>12,420</b>
<b>EXPENSES</b>						
Annual Meeting			500			
Case Law Summaries		503	1,500	33.5%		
Committee - Executive		480	1,000	48.0%		149
Committee - Legislative			100			
Committee - Task Forces (general)			300			
Computer - Internet / Web			1,000			
Conferences / Seminars		625	7,000	8.9%	14	6,787
Contributions - Classroom Law Project			100			
Contributions - Campaign for Equal Justice			750			
Contributions - OR Minority Lawyers Assoc.			400			250
Gifts & Awards		100	125	80.0%		
Luncheon Expense			120			
Newsletter & Case Law Summaries			1,000			
Speaker Expense			500			
Telephone - Conference Calling	76	381	1,000	38.1%	26	278
OSB Support Services Assessment	26	3,510	3,640	96.4%	16	2,867
Miscellaneous Expense		14	300	4.7%		
<b>Total Expense</b>	<b>102</b>	<b>5,612</b>	<b>19,335</b>	<b>29.0%</b>	<b>56</b>	<b>10,331</b>
<b>Net Revenue (Expense)</b>	<b>(42)</b>	<b>2,473</b>	<b>(5,235)</b>		<b>(26)</b>	<b>2,089</b>
<b>Beginning Fund Balance</b>		<b>11,185</b>				
<b>Ending Fund Balance</b>		<b>13,657</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>539</b>	<b>540</b>		<b>2</b>	<b>535</b>
<b>Section Member Count - Complimentary</b>		<b>9</b>	<b>20</b>		<b>1</b>	<b>12</b>
<b>Section Member Count - Total</b>	<b>4</b>	<b>548</b>	<b>560</b>		<b>3</b>	<b>547</b>

### E & NR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	7/1/2010		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	7/1/2010		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	7/12/2010		DUES	\$0.00	\$30.00
813-7745-000	OSB Support Service Assessment	7/31/2010		OSB Support Service Assessmnt	\$26.00	\$0.00
813-7885-000	Telephone - Conference Calls	7/21/2010	Premiere Global Services	Conf Calls-5/13/10-6/12/10	\$75.84	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	7/31/2010		Section Membership	4	0



**OREGON STATE BAR**  
**Estate Planning & Administration - 814**  
**For the Seven Months Ending July 31, 2010**

Description	July 2010	YTD 2010	Budget 2010	% of Budget	July Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$120	\$23,480	\$23,400	100.3%	\$60	\$23,340
Registrations - Conferences/Seminars			1,000			674
Sales - Section Pamphlet			100			
<b>Total Revenue</b>	<b>120</b>	<b>23,480</b>	<b>24,500</b>	<b>95.8%</b>	<b>60</b>	<b>24,014</b>
<b>EXPENSES</b>						
Annual Meeting			500			
Committee - Executive		500	11,000	4.5%	2,500	2,500
Computer - Internet / Web			100			
Contributions			500			
Contributions - Campaign for Equal Justice			1,000			
Newsletter & Case Law Summaries			5,000		2,633	11,738
Research			500			
Telephone - Conference Calling	9	176			22	207
OSB Support Services Assessment	59	7,852	7,995	98.2%	42	6,221
<b>Total Expense</b>	<b>68</b>	<b>8,528</b>	<b>26,595</b>	<b>32.1%</b>	<b>5,197</b>	<b>20,666</b>
<b>Net Revenue (Expense)</b>	<b>52</b>	<b>14,952</b>	<b>(2,095)</b>		<b>(5,137)</b>	<b>3,348</b>
<b>Beginning Fund Balance</b>		<b>5,953</b>				
<b>Ending Fund Balance</b>		<b>20,906</b>				
<b>Section Member Count - Paid</b>	<b>6</b>	<b>1,174</b>	<b>1,170</b>		<b>2</b>	<b>1,166</b>
<b>Section Member Count - Complimentary</b>	<b>3</b>	<b>80</b>	<b>60</b>		<b>6</b>	<b>56</b>
<b>Section Member Count - Total</b>	<b>9</b>	<b>1,254</b>	<b>1,230</b>		<b>8</b>	<b>1,222</b>

## Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	7/1/2010		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	7/4/2010		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	7/6/2010		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	7/7/2010		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	7/26/2010		DUES	\$0.00	\$20.00
814-7745-000	OSB Support Service Assessment	7/31/2010		OSB Support Service Assessmnt	\$58.50	\$0.00
814-7885-000	Telephone - Conference Calls	7/21/2010	Premiere Global Services	Conf Calls-5/13/10-6/12/10	\$9.16	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	7/31/2010		Section Membership	6	0
814-U004-000	Estate Planning & Admin Section Comp Members	7/31/2010		Section Membership	3	0

**OREGON STATE BAR**  
**Family Law - 815**  
**For the Seven Months Ending July 31, 2010**

<b>Description</b>	<b>July 2010</b>	<b>YTD 2010</b>	<b>Budget 2010</b>	<b>% of Budget</b>	<b>July Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees	\$200	\$27,450	\$27,500	99.8%	\$100	\$27,425
Registrations - Conferences/Seminars			80,000		43,802	43,762
Sales - Software						377
<b>Total Revenue</b>	<b>200</b>	<b>27,450</b>	<b>107,500</b>	<b>25.5%</b>	<b>43,902</b>	<b>71,564</b>
<b>EXPENSES</b>						
Annual Meeting			3,000			70
Committee - Executive			2,440			281
Conferences / Seminars		206	79,000	0.3%	1,383	2,875
Newsletter & Case Law Summaries	1,667	5,200	13,500	38.5%	1,667	6,085
Telephone - Conference Calling	24	170	250	67.9%		60
OSB Support Services Assessment	52	7,144	7,150	99.9%	21	5,765
Miscellaneous Expense	71	71	500	14.2%		
<b>Total Expense</b>	<b>1,814</b>	<b>12,790</b>	<b>105,840</b>	<b>12.1%</b>	<b>3,070</b>	<b>15,135</b>
<b>Net Revenue (Expense)</b>	<b>(1,614)</b>	<b>14,661</b>	<b>1,660</b>		<b>40,832</b>	<b>56,428</b>
<b>Beginning Fund Balance</b>		<b>27,606</b>				
<b>Ending Fund Balance</b>		<b>42,266</b>				
<b>Section Member Count - Paid</b>	<b>8</b>	<b>1,099</b>	<b>1,100</b>		<b>4</b>	<b>1,097</b>
<b>Section Member Count - Complimentary</b>						<b>1</b>
<b>Section Member Count - Total</b>	<b>8</b>	<b>1,099</b>	<b>1,100</b>		<b>4</b>	<b>1,098</b>

## Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	7/1/2010		DUES	\$0.00	\$75.00
815-4405-000	Membership Fees	7/12/2010		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	7/14/2010		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	7/18/2010		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	7/22/2010		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	7/30/2010		DUES	\$0.00	\$25.00
815-7715-000	Newsletter	7/14/2010	Murphy, Hon. Daniel R	Family Law Newsletter-June 10	\$1,666.66	\$0.00
815-7745-000	OSB Support Service Assessment	7/31/2010		OSB Support Service Assessmnt	\$52.00	\$0.00
815-7885-000	Telephone - Conference Calls	7/21/2010	Premiere Global Services	Conf Calls-5/13/10-6/12/10	\$24.30	\$0.00
815-7999-000	Miscellaneous Expenses	7/21/2010	Ribbon Specialties	Plaque-Estate Planning	\$70.75	\$0.00
815-U001-000	Family Law Section Member Counts	7/31/2010		Section Membership	8	0

**OREGON STATE BAR**  
**Government Law - 816**  
**For the Seven Months Ending July 31, 2010**

Description	July 2010	YTD 2010	Budget 2010	% of Budget	July Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$4,830	\$4,900	98.6%	\$50	\$4,920
Registrations - Conferences/Seminars		4,371	3,675	118.9%		2,677
<b>Total Revenue</b>		<b>9,201</b>	<b>8,575</b>	<b>107.3%</b>	<b>50</b>	<b>7,597</b>
<b>EXPENSES</b>						
Committee - Executive			500			255
Computer - Internet / Web			300			30
Conferences / Seminars		2,893	3,500	82.7%		2,806
Contributions - Campaign for Equal Justice		2,000	2,000	100.0%		2,000
Contributions - OR Minority Lawyers Assoc.		1,000	1,000	100.0%		1,000
Scholarships			375			
Social Events		571	650	87.8%		
Telephone - Conference Calling	16	32	150	21.1%	32	93
OSB Support Services Assessment		3,146	3,185	98.8%	21	2,583
Miscellaneous Expense			100			661
<b>Total Expense</b>	<b>16</b>	<b>9,642</b>	<b>11,760</b>	<b>82.0%</b>	<b>53</b>	<b>9,428</b>
<b>Net Revenue (Expense)</b>	<b>(16)</b>	<b>(441)</b>	<b>(3,185)</b>		<b>(3)</b>	<b>(1,831)</b>
<b>Beginning Fund Balance</b>		<b>6,334</b>				
<b>Ending Fund Balance</b>		<b>5,893</b>				
<b>Section Member Count - Paid</b>		<b>484</b>	<b>490</b>		<b>4</b>	<b>492</b>
<b>Section Member Count - Complimentary</b>						<b>2</b>
<b>Section Member Count - Total</b>		<b>484</b>	<b>490</b>		<b>4</b>	<b>494</b>

## Government Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-7885-000	Telephone - Conference Calls	7/21/2010	Premiere Global Services	Conf Calls-5/13/10-6/12/10	\$15.67	\$0.00

**OREGON STATE BAR**  
**Health Law - 817**  
**For the Seven Months Ending July 31, 2010**

<b>Description</b>	<b>July 2010</b>	<b>YTD 2010</b>	<b>Budget 2010</b>	<b>% of Budget</b>	<b>July Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Annual Event			\$5,000			
Luncheon Event			500			
Membership Fees	45	4,230	3,900	108.5%	15	3,855
Registrations - Conferences/Seminars			200			
<b>Total Revenue</b>	<b>45</b>	<b>4,230</b>	<b>9,600</b>	<b>44.1%</b>	<b>15</b>	<b>3,855</b>
<b>EXPENSES</b>						
Annual Meeting			4,000			
Committee - Executive			100			42
Committee - Legislative						206
Committee - CLE Subcommittee			500			
Computer - Internet / Web		30	3,600	0.8%		
Conferences / Seminars	40	120	400	30.0%		289
Outreach Programs			500			
Publications - Section Pamphlet			1,000			
Social Events	215	215	500	42.9%		
Speaker Expense			2,000			
Telephone - Conference Calling	25	80	100	79.8%	16	37
OSB Support Services Assessment	26	1,853	1,755	105.6%	11	1,397
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>306</b>	<b>2,297</b>	<b>14,555</b>	<b>15.8%</b>	<b>27</b>	<b>1,970</b>
<b>Net Revenue (Expense)</b>	<b>(261)</b>	<b>1,933</b>	<b>(4,955)</b>		<b>(12)</b>	<b>1,885</b>
<b>Beginning Fund Balance</b>		<b>15,168</b>				
<b>Ending Fund Balance</b>		<b>17,101</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>282</b>	<b>260</b>		<b>1</b>	<b>257</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>3</b>	<b>10</b>		<b>1</b>	<b>8</b>
<b>Section Member Count - Total</b>	<b>4</b>	<b>285</b>	<b>270</b>		<b>2</b>	<b>265</b>

## Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	7/1/2010		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	7/12/2010		DUES	\$0.00	\$30.00
817-7245-000	Conferences / Seminars	7/31/2010		MCLE Transfers	\$40.00	\$0.00
817-7745-000	OSB Support Service Assessment	7/31/2010		OSB Support Service Assessmnt	\$26.00	\$0.00
817-7836-000	Health Law-Social Events-	7/21/2010	Semple, Jaclyn K	E/R-Health Law Social	\$214.55	\$0.00
817-7885-000	Telephone - Conference Calls	7/21/2010	Premiere Global Services	Conf Calls-5/13/10-6/12/10	\$25.03	\$0.00
817-U001-000	Health Law Section Member Count	7/31/2010		Section Membership	3	0
817-U004-000	Health Law Section Comp Members	7/31/2010		Section Membership	1	0



**OREGON STATE BAR**  
**Indian Law - 833**  
**For the Seven Months Ending July 31, 2010**

Description	July 2010	YTD 2010	Budget 2010	% of Budget	July Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$20	\$3,200	\$3,200	100.0%		\$3,160
<b>Total Revenue</b>	<b>20</b>	<b>3,200</b>	<b>3,200</b>	<b>100.0%</b>		<b>3,160</b>
<b>EXPENSES</b>						
Annual Meeting			800		28	28
Committee - Executive			500			365
Computer - Internet / Web			300			264
Conferences / Seminars			1,000			
Contributions - Campaign for Equal Justice			500			
Telephone - Conference Calling	25	161	400	40.2%	25	154
OSB Support Services Assessment	7	1,040	1,040	100.0%		845
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>32</b>	<b>1,201</b>	<b>5,040</b>	<b>23.8%</b>	<b>53</b>	<b>1,656</b>
<b>Net Revenue (Expense)</b>	<b>(12)</b>	<b>1,999</b>	<b>(1,840)</b>		<b>(53)</b>	<b>1,504</b>
<b>Beginning Fund Balance</b>		<b>6,916</b>				
<b>Ending Fund Balance</b>		<b>8,916</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>160</b>	<b>160</b>			<b>158</b>
<b>Section Member Count - Complimentary</b>		<b>9</b>				<b>7</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>169</b>	<b>160</b>			<b>165</b>

## Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	7/29/2010		DUES	\$0.00	\$20.00
833-7745-000	OSB Support Service Assessment	7/31/2010		OSB Support Service Assessmnt	\$6.50	\$0.00
833-7885-000	Telephone - Conference Calls	7/21/2010	Premiere Global Services	Conf Calls-5/13/10-6/12/10	\$25.48	\$0.00
833-U001-000	Indian Law Section Member Count	7/31/2010		Section Membership	1	0

**OREGON STATE BAR**  
**Intellectual Property - 823**  
**For the Seven Months Ending July 31, 2010**

Description	July 2010	YTD 2010	Budget 2010	% of Budget	July Prior Year	YTD Prior Year
<b>REVENUES</b>						
Luncheon Event	\$10	\$4,248	\$6,000	70.8%		
Membership Fees	40	10,180	10,400	97.9%	60	7,455
Registrations - Conferences/Seminars		248	3,300	7.5%		188
<b>Total Revenue</b>	<b>50</b>	<b>14,676</b>	<b>19,700</b>	<b>74.5%</b>	<b>60</b>	<b>7,643</b>
<b>EXPENSES</b>						
Annual Meeting			2,200			
Committee - Executive	289	666	1,800	37.0%		1,022
Computer - Internet / Web	210	630	840	75.0%	210	630
Conferences / Seminars	(100)	603	2,000	30.2%		
Luncheon Expense	430	3,952	6,000	65.9%		
Newsletter & Case Law Summaries			1,000		816	2,673
Outreach Programs		1,310	2,000	65.5%	1,000	1,000
Sponsorships		500	1,000	50.0%		
Telephone - Conference Calling	8	11	110	10.0%		34
OSB Support Services Assessment	13	3,309	3,380	97.9%	21	2,609
Miscellaneous Expense			310			
<b>Total Expense</b>	<b>850</b>	<b>10,981</b>	<b>20,640</b>	<b>53.2%</b>	<b>2,047</b>	<b>7,969</b>
<b>Net Revenue (Expense)</b>	<b>(800)</b>	<b>3,695</b>	<b>(940)</b>		<b>(1,987)</b>	<b>(326)</b>
<b>Beginning Fund Balance</b>		<b>2,324</b>				
<b>Ending Fund Balance</b>		<b>6,019</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>509</b>	<b>520</b>		<b>4</b>	<b>497</b>
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>2</b>	<b>509</b>	<b>520</b>		<b>4</b>	<b>497</b>

## Intellect Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4348-000	Luncheon Event/CLE	7/21/2010	Klarquist Sparkman, LLP	144399	\$0.00	\$10.00
823-4405-000	Membership Fees	7/1/2010		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	7/16/2010		DUES	\$0.00	\$20.00
823-7195-000	Committee - Executive	7/28/2010	Craig, Michelle C	E/R-IP Exec Lunches	\$289.15	\$0.00
823-7205-015	Computer - Internet / Web	7/28/2010	CDR Marketing Group, Inc	Qtly website host/maint-IP	\$210.00	\$0.00
823-7245-000	Conferences / Seminars	7/13/2010		Jan Brown Bag expense	\$0.00	\$50.00
823-7245-000	Conferences / Seminars	7/13/2010		Jan Brown Bag expense	\$0.00	\$50.00
823-7538-000	Luncheon Expense-	7/13/2010		Jan Brown Bag expense	\$50.00	\$0.00
823-7538-000	Luncheon Expense-	7/13/2010		Jan Brown Bag expense	\$50.00	\$0.00
823-7538-000	Luncheon Expense-	7/28/2010	Ace Hotel / The Cleaners	IP Roundtable-7/7/10	\$330.00	\$0.00
823-7745-000	OSB Support Service Assessment	7/31/2010		OSB Support Service Assessmnt	\$13.00	\$0.00
823-7885-000	Telephone - Conference Calls	7/21/2010	Premiere Global Services	Conf Calls-5/13/10-6/12/10	\$7.64	\$0.00
823-U001-000	Intellectual Property Section Member Count	7/31/2010		Section Membership	2	0

**OREGON STATE BAR**  
**International Law - 818**  
**For the Seven Months Ending July 31, 2010**

Description	July 2010	YTD 2010	Budget 2010	% of Budget	July Prior Year	YTD Prior Year
<b>REVENUES</b>						
Luncheon Event			\$1,200		\$1,240	\$1,240
Membership Fees		2,750	3,125	88.0%	25	2,950
Registrations - Conferences/Seminars	1,330	1,330	1,700	78.2%		
Registrations - Online CLE's		70				
<b>Total Revenue</b>	<b>1,330</b>	<b>4,150</b>	<b>6,025</b>	<b>68.9%</b>	<b>1,265</b>	<b>4,190</b>
<b>EXPENSES</b>						
Annual Meeting			300			293
Committee - Executive		87	200	43.5%		
Computer - Internet / Web	275	825	1,200	68.8%	275	825
Conferences / Seminars	577	617	2,200	28.0%	1,675	1,675
Contributions - OLIO		500				
Telephone - Conference Calling	11	57	120	47.3%	6	36
OSB Support Services Assessment		715	839	85.2%	5	620
Miscellaneous Expense			300			
<b>Total Expense</b>	<b>863</b>	<b>2,800</b>	<b>5,159</b>	<b>54.3%</b>	<b>1,962</b>	<b>3,449</b>
<b>Net Revenue (Expense)</b>	<b>467</b>	<b>1,350</b>	<b>866</b>		<b>(697)</b>	<b>741</b>
<b>Beginning Fund Balance</b>		<b>8,068</b>				
<b>Ending Fund Balance</b>		<b>9,418</b>				
<b>Section Member Count - Paid</b>		<b>110</b>	<b>125</b>		<b>1</b>	<b>118</b>
<b>Section Member Count - Complimentary</b>			<b>4</b>			<b>1</b>
<b>Section Member Count - Total</b>		<b>110</b>	<b>129</b>		<b>1</b>	<b>119</b>

## Intern'I Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4565-000	Conferences / Seminars	7/15/2010	Albrecht, Jan E	1341	\$0.00	\$35.00
818-4565-000	Conferences / Seminars	7/15/2010	Bullard Law	070570	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	7/15/2010	Chinn, Edwin K.	2248	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	7/15/2010	Cowan, Katherine H	1806	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	7/15/2010	Barer, Garvey Schubert	002045	\$0.00	\$35.00
818-4565-000	Conferences / Seminars	7/15/2010	Tonkon Torp LLP	92919	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	7/15/2010	Miller Nash	235574	\$0.00	\$35.00
818-4565-000	Conferences / Seminars	7/15/2010	Ajinomoto Frozen Foods USA Inc	087906	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	7/15/2010	Keane, Merril Ann	1364	\$0.00	\$35.00
818-4565-000	Conferences / Seminars	7/15/2010	Stoel Rives LLP	795266	\$0.00	\$35.00
818-4565-000	Conferences / Seminars	7/15/2010	Parker, Butte & Lane, P.C.	43404	\$0.00	\$35.00
818-4565-000	Conferences / Seminars	7/15/2010	Ater Wynne LLP	2011169	\$0.00	\$35.00
818-4565-000	Conferences / Seminars	7/15/2010	Mott, Thomas Donald	1269	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	7/15/2010	Tonkon Torp LLP	92918	\$0.00	\$35.00
818-4565-000	Conferences / Seminars	7/15/2010	Parks, Kevin Elliott	1063	\$0.00	\$15.00
818-4565-000	Conferences / Seminars	7/15/2010	Stoel Rives LLP	795231	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	7/15/2010	Samuels Yoelin Kantor Seymour	20460	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	7/15/2010	Ross, Charlotte M	1181	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	7/15/2010	Miller Nash	235839	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	7/15/2010	Starr, Renee E. LLC	1011	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	7/15/2010	Bullivant/Houser/Bailey PC	203432	\$0.00	\$35.00
818-4565-000	Conferences / Seminars	7/15/2010	Perkins Coie	1064733	\$0.00	\$35.00
818-4565-000	Conferences / Seminars	7/15/2010	Theodorson, Ellen	2506	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	7/15/2010	gETTIS, mR. dAVID ec	1107	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	7/15/2010	Rogers, Robin	990	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	7/15/2010	Nilenders, Eve Danielle	252	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	7/15/2010	Schoen, Douglas A.	001490	\$0.00	\$35.00
818-4565-000	Conferences / Seminars	7/15/2010	Yoshida, Miyuki	1000	\$0.00	\$35.00
818-4565-000	Conferences / Seminars	7/15/2010	Childers, Lauren E.	1269	\$0.00	\$15.00
818-4565-000	Conferences / Seminars	7/15/2010	Rogers, Robin	988	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	7/15/2010	Blumenberg, Amy	1966	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	7/15/2010	Pedretti	123	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	7/15/2010	Cann Lawyers A Professional Co	1735	\$0.00	\$40.00
818-4565-000	Conferences / Seminars	7/15/2010	Oregon Iron Works, Inc.	593210	\$0.00	\$80.00
818-4565-000	Conferences / Seminars	7/15/2010	Millius, Paul	Cash	\$0.00	\$40.00
818-7205-015	Computer - Internet / Web	7/21/2010	CDR Marketing Group, Inc	Otly website hosting/maint	\$275.00	\$0.00
818-7245-000	Conferences / Seminars	7/14/2010	Theodorson, Ellen	E/R-ILS CLE Refreshments	\$374.50	\$0.00
818-7245-000	Conferences / Seminars	7/14/2010	Weisshaar, Meredith	E/R-Int'I Law Speaker Gifts	\$200.22	\$0.00
818-7245-000	Conferences / Seminars	7/1/2010	Affiniscape	CrCard Fees 5/31- 6/29 Dep	\$1.80	\$0.00
818-7885-000	Telephone - Conference Calls	7/21/2010	Premiere Global Services	Conf Calls-5/13/10-6/12/10	\$11.33	\$0.00

**OREGON STATE BAR**  
**Juvenile Law - 843**  
**For the Seven Months Ending July 31, 2010**

Description	July 2010	YTD 2010	Budget 2010	% of Budget	July Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$25	\$7,250	\$7,125	101.8%	\$20	\$5,780
Registrations - Conferences/Seminars		278				562
<b>Total Revenue</b>	<b>25</b>	<b>7,528</b>	<b>7,125</b>	<b>105.7%</b>	<b>20</b>	<b>6,342</b>
<b>EXPENSES</b>						
Annual Meeting			35			
Committee - Executive		250	875	28.6%		
Computer - Internet / Web	70	328	550	59.7%	70	279
Conferences / Seminars		85	3,000	2.8%		1,130
Gifts & Awards			165			
Telephone - Conference Calling	20	38	250	15.1%		52
OSB Support Services Assessment	13	1,937	2,080	93.1%	26	1,622
Miscellaneous Expense		214	250	85.6%		
<b>Total Expense</b>	<b>103</b>	<b>2,852</b>	<b>7,205</b>	<b>39.6%</b>	<b>96</b>	<b>3,084</b>
<b>Net Revenue (Expense)</b>	<b>(78)</b>	<b>4,676</b>	<b>(80)</b>		<b>(76)</b>	<b>3,258</b>
<b>Beginning Fund Balance</b>		<b>4,421</b>				
<b>Ending Fund Balance</b>		<b>9,097</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>290</b>	<b>285</b>		<b>1</b>	<b>289</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>31</b>	<b>35</b>		<b>4</b>	<b>22</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>321</b>	<b>320</b>		<b>5</b>	<b>311</b>

### Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	7/1/2010		DUES	\$0.00	\$25.00
843-7205-015	Computer - Internet / Web	7/28/2010	Appaloosa Business Service Inc	Website Hosting/Maint-Juv Law	\$70.00	\$0.00
843-7745-000	OSB Support Service Assessment	7/31/2010		OSB Support Service Assessmnt	\$13.00	\$0.00
843-7885-000	Telephone - Conference Calls	7/21/2010	Premiere Global Services	Conf Calls-5/13/10-6/12/10	\$19.77	\$0.00
843-U001-000	Juvenile Law Section Member Count	7/31/2010		Section Membership	1	0
843-U004-000	Juvenile Law Section Comp Members	7/31/2010		Section Membership	1	0



**OREGON STATE BAR**  
**Labor & Employment - 819**  
**For the Seven Months Ending July 31, 2010**

Description	July 2010	YTD 2010	Budget 2010	% of Budget	July Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$15	\$11,535	\$12,075	95.5%	\$45	\$12,015
Registrations - Conferences/Seminars			4,825			
Miscellaneous Income					700	1,750
<b>Total Revenue</b>	<b>15</b>	<b>11,535</b>	<b>16,900</b>	<b>68.3%</b>	<b>745</b>	<b>13,765</b>
<b>EXPENSES</b>						
Annual Meeting			7,000		575	575
Committee - Executive		1,110	1,300	85.3%		383
Computer - Internet / Web			700		83	500
Conferences / Seminars		600	1,000	60.0%	25	221
Contributions - Campaign for Equal Justice		1,500	1,500	100.0%		1,500
Contributions - OR Minority Lawyers Assoc.		500				500
Luncheon Expense			100			
Telephone - Conference Calling		34	40	83.9%		14
OSB Support Services Assessment	26	5,220	5,493	95.0%	32	4,289
Miscellaneous Expense			27			
<b>Total Expense</b>	<b>26</b>	<b>8,963</b>	<b>17,160</b>	<b>52.2%</b>	<b>715</b>	<b>7,982</b>
<b>Net Revenue (Expense)</b>	<b>(11)</b>	<b>2,572</b>	<b>(260)</b>		<b>30</b>	<b>5,783</b>
<b>Beginning Fund Balance</b>		<b>14,885</b>				
<b>Ending Fund Balance</b>		<b>17,458</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>769</b>	<b>805</b>		<b>2</b>	<b>801</b>
<b>Section Member Count - Complimentary</b>	<b>3</b>	<b>34</b>	<b>40</b>		<b>4</b>	<b>17</b>
<b>Section Member Count - Total</b>	<b>4</b>	<b>803</b>	<b>845</b>		<b>6</b>	<b>818</b>

## Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	7/1/2010		DUES	\$0.00	\$15.00
819-7745-000	OSB Support Service Assessment	7/31/2010		OSB Support Service Assessmnt	\$26.00	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	7/31/2010		Section Membership	1	0
819-U004-000	Labor & Employment Law Section Comp Members	7/31/2010		Section Membership	3	0

**OREGON STATE BAR**  
**Law Practice Management - 820**  
**For the Seven Months Ending July 31, 2010**

Description	July 2010	YTD 2010	Budget 2010	% of Budget	July Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$40	\$3,500	\$3,600	97.2%	\$40	\$3,180
<b>Total Revenue</b>	<b>40</b>	<b>3,500</b>	<b>3,600</b>	<b>97.2%</b>	<b>40</b>	<b>3,180</b>
<b>EXPENSES</b>						
Annual Meeting			200			
Committee - Executive			80			
Committee - CLE Subcommittee			80			
Computer - Internet / Web			1,200			
Conferences / Seminars			5,000			5,000
Telephone - Conference Calling		42	150	27.9%		48
OSB Support Services Assessment	20	1,255	1,398	89.7%	42	924
Miscellaneous Expense			1,750			1,414
<b>Total Expense</b>	<b>20</b>	<b>1,296</b>	<b>9,858</b>	<b>13.2%</b>	<b>42</b>	<b>7,386</b>
<b>Net Revenue (Expense)</b>	<b>21</b>	<b>2,204</b>	<b>(6,258)</b>		<b>(2)</b>	<b>(4,206)</b>
<b>Beginning Fund Balance</b>		<b>8,696</b>				
<b>Ending Fund Balance</b>		<b>10,900</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>175</b>	<b>180</b>		<b>2</b>	<b>159</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>18</b>	<b>35</b>		<b>6</b>	<b>17</b>
<b>Section Member Count - Total</b>	<b>3</b>	<b>193</b>	<b>215</b>		<b>8</b>	<b>176</b>

## LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-4405-000	Membership Fees	7/1/2010		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	7/12/2010		DUES	\$0.00	\$20.00
820-7745-000	OSB Support Service Assessment	7/31/2010		OSB Support Service Assessmnt	\$19.50	\$0.00
820-U001-000	Law Practice Mgmt Section Member Count	7/31/2010		Section Membership	2	0
820-U004-000	Law Practice Mgmt Section Comp Members	7/31/2010		Section Membership	1	0

**OREGON STATE BAR**  
**Litigation - 821**  
**For the Seven Months Ending July 31, 2010**

Description	July 2010	YTD 2010	Budget 2010	% of Budget	July Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$150	\$43,020	\$43,800	98.2%	\$180	\$42,930
<b>Total Revenue</b>	<b>150</b>	<b>43,020</b>	<b>43,800</b>	<b>98.2%</b>	<b>180</b>	<b>42,930</b>
<b>EXPENSES</b>						
Annual Meeting			100			
Committee - Executive	2,423	6,682	8,500	78.6%		4,561
Computer - Internet / Web	72	294	500	58.8%	70	362
Conferences / Seminars		6,623	10,000	66.2%		6,509
Contributions - Campaign for Equal Justice			2,500			
Newsletter & Case Law Summaries	462	5,014	20,000	25.1%	433	6,988
Telephone - Conference Calling		22	100	22.3%		24
OSB Support Services Assessment	33	9,321	9,490	98.2%	32	7,555
<b>Total Expense</b>	<b>2,990</b>	<b>27,957</b>	<b>51,190</b>	<b>54.6%</b>	<b>534</b>	<b>25,999</b>
<b>Net Revenue (Expense)</b>	<b>(2,840)</b>	<b>15,063</b>	<b>(7,390)</b>		<b>(354)</b>	<b>16,931</b>
<b>Beginning Fund Balance</b>		<b>12,848</b>				
Restricted Fund - Rawlinson Scholarship		375				
<b>Ending Fund Balance</b>		<b>28,286</b>				
<b>Section Member Count - Paid</b>	<b>5</b>	<b>1,434</b>	<b>1,460</b>		<b>6</b>	<b>1,431</b>
<b>Section Member Count - Complimentary</b>		<b>32</b>				<b>8</b>
<b>Section Member Count - Total</b>	<b>5</b>	<b>1,466</b>	<b>1,460</b>		<b>6</b>	<b>1,439</b>

## Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	7/1/2010		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	7/1/2010		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	7/12/2010		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	7/14/2010		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	7/23/2010		DUES	\$0.00	\$30.00
821-7195-000	Committee - Executive	7/14/2010	Barnhisel, Peter L	E/R-Litigations Executive Mtg	\$316.75	\$0.00
821-7195-000	Committee - Executive	7/14/2010	Thomas, Melinda	E/R-Litigation Executive Com	\$365.25	\$0.00
821-7195-000	Committee - Executive	7/14/2010	Wittkop, Mindy	E/R-Litigation Executive Comm	\$341.25	\$0.00
821-7195-000	Committee - Executive	7/14/2010	Bloom, Benjamin M	E/R-Litigation Executive Mtg	\$469.00	\$0.00
821-7195-000	Committee - Executive	7/14/2010	DAquila, Kimberly	E/R-Litigation Executive Mtg	\$176.75	\$0.00
821-7195-000	Committee - Executive	7/14/2010	Bachofner, John R	E/R-Litigation Exec Meeting	\$520.76	\$0.00
821-7195-000	Committee - Executive	7/21/2010	Clarke, Colleen OShea	E/R-Litigation Executive Mtg	\$233.15	\$0.00
821-7205-015	Computer - Internet / Web	7/28/2010	Appaloosa Business Service Inc	Website hosting/maint-Lit	\$71.87	\$0.00
821-7715-000	Newsletter	7/31/2010		Section Charges	\$462.25	\$0.00
821-7745-000	OSB Support Service Assessment	7/31/2010		OSB Support Service Assessmnt	\$32.50	\$0.00
821-U001-000	Litigation Section Member Count	7/31/2010		Section Membership	5	0

**OREGON STATE BAR**  
**Products Liability - 829**  
**For the Seven Months Ending July 31, 2010**

Description	July 2010	YTD 2010	Budget 2010	% of Budget	July Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$3,340	\$3,500	95.4%		\$3,420
Registrations - Conferences/Seminars		775	3,000	25.8%		60
<b>Total Revenue</b>		<b>4,115</b>	<b>6,500</b>	<b>63.3%</b>		<b>3,480</b>
<b>EXPENSES</b>						
Annual Meeting			750		450	450
Conferences / Seminars		551	4,000	13.8%		3,315
Gifts & Awards			2,000			150
Newsletter & Case Law Summaries		656	2,000	32.8%		531
Telephone - Conference Calling	6	65	150	43.4%	3	45
OSB Support Services Assessment		1,086	1,138	95.4%		898
Miscellaneous Expense			25			4
<b>Total Expense</b>	<b>6</b>	<b>2,357</b>	<b>10,063</b>	<b>23.4%</b>	<b>453</b>	<b>5,392</b>
<b>Net Revenue (Expense)</b>	<b>(6)</b>	<b>1,758</b>	<b>(3,563)</b>		<b>(453)</b>	<b>(1,912)</b>
<b>Beginning Fund Balance</b>		<b>7,709</b>				
<b>Ending Fund Balance</b>		<b>9,467</b>				
<b>Section Member Count - Paid</b>		<b>167</b>	<b>175</b>			<b>171</b>
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>167</b>	<b>175</b>			<b>171</b>

**Products Liab Detail**

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-7885-000	Telephone - Conference Calls	7/21/2010	Premiere Global Services	Conf Calls-5/13/10-6/12/10	\$6.10	\$0.00



**OREGON STATE BAR**  
**Real Estate & Land Use - 825**  
**For the Seven Months Ending July 31, 2010**

<b>Description</b>	<b>July 2010</b>	<b>YTD 2010</b>	<b>Budget 2010</b>	<b>% of Budget</b>	<b>July Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Annual Event	\$21,325	\$39,275	\$47,000	83.6%	\$17,203	\$30,803
Luncheon Event		4,560	11,000	41.5%	1,300	3,675
Membership Fees	270	31,458	33,175	94.8%	123	32,953
Sponsorship Fees		5,250				
Registrations - Conferences/Seminars		25				
<b>Total Revenue</b>	<b>21,595</b>	<b>80,568</b>	<b>91,175</b>	<b>88.4%</b>	<b>18,626</b>	<b>67,431</b>
<b>EXPENSES</b>						
Annual Meeting	1,284	3,711	46,145	8.0%	1,265	1,812
Committee - Executive	979	4,950	6,500	76.2%	3,412	2,968
Community Service - Probono			4,000			
Computer - Internet / Web	61	283	2,000	14.2%	61	321
Conferences / Seminars			100			
Contributions			500			
Contributions - Campaign for Equal Justice			4,000			
Gifts & Awards			150			98
Luncheon Expense		2,026	10,500	19.3%	1,225	3,425
Newsletter & Case Law Summaries	1,227	4,548	11,000	41.3%		4,072
Telephone - Conference Calling	31	259	550	47.1%	36	234
OSB Support Services Assessment	72	8,340	8,626	96.7%	26	7,061
Miscellaneous Expense			500			(25)
<b>Total Expense</b>	<b>3,653</b>	<b>24,117</b>	<b>94,571</b>	<b>25.5%</b>	<b>6,025</b>	<b>19,965</b>
<b>Net Revenue (Expense)</b>	<b>17,941</b>	<b>56,451</b>	<b>(3,396)</b>		<b>12,600</b>	<b>47,465</b>
<b>Beginning Fund Balance</b>		<b>42,208</b>				
<b>Ending Fund Balance</b>		<b>98,659</b>				
<b>Section Member Count - Paid</b>	<b>11</b>	<b>1,283</b>	<b>1,327</b>		<b>5</b>	<b>1,345</b>
<b>Section Member Count - Complimentary</b>		<b>1</b>				
<b>Section Member Count - Total</b>	<b>11</b>	<b>1,284</b>	<b>1,327</b>		<b>5</b>	<b>1,345</b>

RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4025-000	Annual Meeting	7/1/2010		CLE	\$0.00	\$750.00
825-4025-000	Annual Meeting	7/1/2010		DUES	\$0.00	\$750.00
825-4025-000	Annual Meeting	7/2/2010		CLE	\$0.00	\$250.00
825-4025-000	Annual Meeting	7/2/2010		CLE	\$0.00	\$500.00
825-4025-000	Annual Meeting	7/2/2010		CLE	\$0.00	\$500.00
825-4025-000	Annual Meeting	7/6/2010		CLE	\$0.00	\$750.00
825-4025-000	Annual Meeting	7/6/2010		CLE	\$0.00	\$500.00
825-4025-000	Annual Meeting	7/6/2010		DUES	\$0.00	\$500.00
825-4025-000	Annual Meeting	7/7/2010		DUES	\$0.00	\$1,250.00
825-4025-000	Annual Meeting	7/8/2010		CLE	\$0.00	\$1,750.00
825-4025-000	Annual Meeting	7/9/2010		DUES	\$0.00	\$250.00
825-4025-000	Annual Meeting	7/12/2010		CLE	\$0.00	\$0.00
825-4025-000	Annual Meeting	7/12/2010		CLE	\$0.00	\$1,000.00
825-4025-000	Annual Meeting	7/13/2010		CLE	\$0.00	\$500.00
825-4025-000	Annual Meeting	7/13/2010		CLE	\$0.00	\$250.00
825-4025-000	Annual Meeting	7/13/2010		CLE	\$0.00	\$1,000.00
825-4025-000	Annual Meeting	7/13/2010		CLE	\$0.00	\$1,250.00
825-4025-000	Annual Meeting	7/14/2010		CLE	\$250.00	\$0.00
825-4025-000	Annual Meeting	7/14/2010		DUES	\$0.00	\$250.00
825-4025-000	Annual Meeting	7/15/2010		CLE	\$0.00	\$500.00
825-4025-000	Annual Meeting	7/15/2010		CLE	\$0.00	\$250.00
825-4025-000	Annual Meeting	7/19/2010		CLE	\$0.00	\$750.00
825-4025-000	Annual Meeting	7/19/2010		DUES	\$0.00	\$250.00
825-4025-000	Annual Meeting	7/20/2010		CLE	\$0.00	\$2,250.00
825-4025-000	Annual Meeting	7/20/2010		CLE	\$0.00	\$250.00
825-4025-000	Annual Meeting	7/20/2010		CLE	\$0.00	\$250.00
825-4025-000	Annual Meeting	7/21/2010		CLE	\$0.00	\$250.00
825-4025-000	Annual Meeting	7/21/2010		DUES	\$0.00	\$250.00
825-4025-000	Annual Meeting	7/22/2010		CLE	\$0.00	\$250.00
825-4025-000	Annual Meeting	7/22/2010		CLE	\$0.00	\$75.00
825-4025-000	Annual Meeting	7/22/2010		DUES	\$0.00	\$250.00
825-4025-000	Annual Meeting	7/23/2010		CLE	\$250.00	\$0.00
825-4025-000	Annual Meeting	7/23/2010		CLE	\$0.00	\$500.00
825-4025-000	Annual Meeting	7/26/2010		CLE	\$250.00	\$0.00
825-4025-000	Annual Meeting	7/26/2010		DUES	\$0.00	\$1,000.00
825-4025-000	Annual Meeting	7/27/2010		CLE	\$0.00	\$250.00
825-4025-000	Annual Meeting	7/28/2010		CLE	\$0.00	\$500.00
825-4025-000	Annual Meeting	7/28/2010		CLE	\$0.00	\$250.00
825-4025-000	Annual Meeting	7/28/2010		DUES	\$0.00	\$250.00
825-4025-000	Annual Meeting	7/28/2010		Back Out Journal Entry 243574	\$250.00	\$0.00
825-4025-000	Annual Meeting	7/28/2010		CLE	\$0.00	\$250.00
825-4025-000	Annual Meeting	7/29/2010		CLE	\$0.00	\$250.00
825-4025-000	Annual Meeting	7/29/2010		CLE	\$0.00	\$250.00
825-4025-000	Annual Meeting	7/28/2010		CLE	\$0.00	\$250.00
825-4025-000	Annual Meeting	7/29/2010		DUES	\$0.00	\$500.00
825-4025-000	Annual Meeting	7/30/2010		CLE	\$0.00	\$250.00
825-4025-000	Annual Meeting	7/30/2010		CLE	\$0.00	\$250.00
825-4405-000	Membership Fees	7/1/2010		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	7/1/2010		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	7/6/2010		CLE	\$0.00	\$24.50
825-4405-000	Membership Fees	7/9/2010		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	7/12/2010		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	7/12/2010		CLE	\$0.00	\$24.50
825-4405-000	Membership Fees	7/13/2010		CLE	\$0.00	\$24.50
825-4405-000	Membership Fees	7/13/2010		CLE	\$0.00	\$24.50
825-4405-000	Membership Fees	7/23/2010		CLE	\$0.00	\$24.50
825-4405-000	Membership Fees	7/26/2010		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	7/30/2010		DUES	\$0.00	\$24.50
825-7040-000	Annual Meeting	7/1/2010	Affiniscape	CrCard Fees 5/31- 6/29 Dep	\$308.32	\$0.00
825-7040-000	Annual Meeting	7/28/2010	Lynx Group, Inc.	2010 REELU A/M Brochure	\$934.04	\$0.00
825-7040-000	Annual Meeting	7/31/2010		Section Charges	\$42.00	\$0.00
825-7195-000	Committee - Executive	7/14/2010	Litwak, Jeffrey B	E/R-RELU Executive Meeting	\$483.99	\$0.00
825-7195-000	Committee - Executive	7/21/2010	Crean, Christopher D	E/R-RELU Executive Committee	\$494.99	\$0.00
825-7205-015	Computer - Internet / Web	7/28/2010	Appaloosa Business Service Inc	Website Hosting/Maint-RELU	\$61.00	\$0.00
825-7715-000	Newsletter	7/21/2010	Shaffner, Eric	Assist. Ed Svc-RELU Newsltr	\$126.75	\$0.00
825-7715-000	Newsletter	7/21/2010	Beaumont, Kathryn S	Ed Svc-RELU Newsletter	\$1,100.00	\$0.00
825-7745-000	OSB Support Service Assessment	7/31/2010		OSB Support Service Assessmnt	\$71.50	\$0.00
825-7885-000	Telephone - Conference Calls	7/21/2010	Premiere Global Services	Conf Calls-5/13/10-6/12/10	\$30.63	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	7/31/2010		Section Membership	11	0

**OREGON STATE BAR**  
**Securities Regulation - 827**  
**For the Seven Months Ending July 31, 2010**

Description	July 2010	YTD 2010	Budget 2010	% of Budget	July Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$1,100			
Luncheon Event	380	2,690	3,800	70.8%		2,516
Membership Fees		4,880	5,100	95.7%	20	5,080
Registrations - Conferences/Seminars		33				
<b>Total Revenue</b>	<b>380</b>	<b>7,603</b>	<b>10,000</b>	<b>76.0%</b>	<b>20</b>	<b>7,596</b>
<b>EXPENSES</b>						
Annual Meeting			1,685			
Conferences / Seminars		233	300	77.5%	40	80
Contributions - Campaign for Equal Justice			500			500
Gifts & Awards		253	250	101.3%		
Luncheon Expense		3,194	4,100	77.9%	944	2,897
Scholarships		1,500	1,500	100.0%		
OSB Support Services Assessment		1,586	1,664	95.3%	5	1,339
<b>Total Expense</b>		<b>6,766</b>	<b>9,999</b>	<b>67.7%</b>	<b>989</b>	<b>4,816</b>
<b>Net Revenue (Expense)</b>	<b>380</b>	<b>836</b>	<b>1</b>		<b>(969)</b>	<b>2,780</b>
<b>Beginning Fund Balance</b>		<b>10,350</b>				
<b>Ending Fund Balance</b>		<b>11,186</b>				
<b>Section Member Count - Paid</b>		<b>244</b>	<b>255</b>		<b>1</b>	<b>255</b>
<b>Section Member Count - Complimentary</b>			<b>1</b>			<b>1</b>
<b>Section Member Count - Total</b>		<b>244</b>	<b>256</b>		<b>1</b>	<b>256</b>

## Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	7/19/2010	Kennedy, Watts, Arellano & Ric	54381	\$0.00	\$33.00
827-4348-000	Luncheon CLE	7/19/2010	Carr Butterfield, LLC	4033	\$0.00	\$16.50
827-4348-000	Luncheon CLE	7/19/2010	DeBolt, Bruce R	1888	\$0.00	\$16.50
827-4348-000	Luncheon CLE	7/19/2010	Esler, Stephens & Buckley	3254	\$0.00	\$16.50
827-4348-000	Luncheon CLE	7/19/2010	Stoll, Stoll, Berne, Lokting &	27204	\$0.00	\$16.50
827-4348-000	Luncheon CLE	7/19/2010	Miller Nash	235669	\$0.00	\$49.50
827-4348-000	Luncheon CLE	7/19/2010	Miller Nash	235383	\$0.00	\$49.50
827-4348-000	Luncheon CLE	7/19/2010	Erick J. Haynie	3618	\$0.00	\$16.50
827-4348-000	Luncheon CLE	7/19/2010	Bullivant/Houser/Bailey PC	202742	\$0.00	\$16.50
827-4348-000	Luncheon CLE	7/19/2010	Hofman Hart & Wagner	32993	\$0.00	\$16.50
827-4348-000	Luncheon CLE	7/19/2010	LaBarre, J E	1154	\$0.00	\$16.50
827-4348-000	Luncheon CLE	7/19/2010	Mendelson, Michael B.	8212	\$0.00	\$16.50
827-4348-000	Luncheon CLE	7/19/2010	Tonkon Torp LLP	92692	\$0.00	\$16.50
827-4348-000	Luncheon CLE	7/19/2010	Stoel Rives LLP	794781	\$0.00	\$16.50
827-4348-000	Luncheon CLE	7/19/2010	Grenley, Rotenberg, Evans, Bra	52072	\$0.00	\$16.50
827-4348-000	Luncheon CLE	7/19/2010	Wilson, O Meredith	1087	\$0.00	\$16.50
827-4348-000	Luncheon CLE	7/19/2010	Stoel Rives LLP	Bank Transaction Entry	\$0.00	\$16.50
827-4348-000	Luncheon CLE	7/19/2010	Ater Wynne LLP	2011339	\$0.00	\$16.50

**OREGON STATE BAR**  
**Sole & Small Firm Practitioners - 840**  
**For the Seven Months Ending July 31, 2010**

Description	July 2010	YTD 2010	Budget 2010	% of Budget	July Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$495	\$7,755	\$5,955	130.2%	\$90	\$5,580
Registrations - Conferences/Seminars			625			625
Miscellaneous Income			5,000			
<b>Total Revenue</b>	<b>495</b>	<b>7,755</b>	<b>11,580</b>	<b>67.0%</b>	<b>90</b>	<b>6,205</b>
<b>EXPENSES</b>						
Committee - Executive	206	1,565	1,250	125.2%	86	831
Committee - Local Chapter			500			
Computer - Internet / Web		450	700	64.3%		
Conferences / Seminars	98	98	1,500	6.5%		373
Contributions - Campaign for Equal Justice			250			
Contributions - OR Minority Lawyers Assoc.			700			700
Sponsorships			1,500			5,000
Telephone - Conference Calling	26	108	300	36.0%	25	108
OSB Support Services Assessment	215	3,361	2,600	129.3%	32	1,953
Miscellaneous Expense			5,200			
<b>Total Expense</b>	<b>544</b>	<b>5,581</b>	<b>14,500</b>	<b>38.5%</b>	<b>142</b>	<b>8,966</b>
<b>Net Revenue (Expense)</b>	<b>(49)</b>	<b>2,174</b>	<b>(2,920)</b>		<b>(52)</b>	<b>(2,761)</b>
<b>Beginning Fund Balance</b>		<b>15,368</b>				
<b>Ending Fund Balance</b>		<b>17,542</b>				
<b>Section Member Count - Paid</b>	<b>33</b>	<b>517</b>	<b>397</b>		<b>6</b>	<b>372</b>
<b>Section Member Count - Complimentary</b>			<b>3</b>			<b>1</b>
<b>Section Member Count - Total</b>	<b>33</b>	<b>517</b>	<b>400</b>		<b>6</b>	<b>373</b>

### S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	7/1/2010		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	7/9/2010		DUES	\$0.00	\$45.00
840-4405-000	Membership Fees	7/13/2010		CLE	\$0.00	\$15.00
840-4405-000	Membership Fees	7/14/2010		DUES	\$0.00	\$330.00
840-4405-000	Membership Fees	7/16/2010		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	7/23/2010		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	7/29/2010		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	7/30/2010		CLE	\$0.00	\$30.00
840-7195-000	Committee - Executive	7/14/2010	Osher, Myah Michelle	E/R-S&SFP Executive Meeting	\$46.22	\$0.00
840-7195-000	Committee - Executive	7/14/2010	Goldian, Donna G	E/R-SSFP Executive Meeting	\$53.00	\$0.00
840-7195-000	Committee - Executive	7/14/2010	Cooper, Michael L	E/R-SSFP Executive Meeting	\$107.00	\$0.00
840-7245-000	Conferences / Seminars	7/14/2010	Crank, Bob	Cash	\$0.00	\$15.00
840-7245-000	Conferences / Seminars	7/14/2010	Hazel, Janice L	E/R-S&SFP Section CLE	\$112.86	\$0.00
840-7745-000	OSB Support Service Assessment	7/31/2010		OSB Support Service Assessmnt	\$214.50	\$0.00
840-7885-000	Telephone - Conference Calls	7/21/2010	Premiere Global Services	Conf Calls-5/13/10-6/12/10	\$25.68	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	7/31/2010		Section Membership	33	0

**OREGON STATE BAR**  
**Sustainable Future - 835**  
**For the Seven Months Ending July 31, 2010**

<b>Description</b>	<b>July 2010</b>	<b>YTD 2010</b>	<b>Budget 2010</b>	<b>% of Budget</b>	<b>July Prior Year</b>	<b>YTD Prior Year</b>
<b>REVENUES</b>						
Membership Fees		\$5,220	\$9,400	55.5%		
Registrations - Conferences/Seminars		1,515				
Miscellaneous Income		750				
<b>Total Revenue</b>		<b>7,485</b>	<b>9,400</b>	<b>79.6%</b>		
<b>EXPENSES</b>						
Annual Meeting			500			
Committee - Executive		100	200	50.0%		
Committee - Award of Merit			100			
Committee - Legislative			100			
Committee - CLE Subcommittee			300			
Computer - Internet / Web		335	2,400	14.0%		
Conferences / Seminars	351	1,246	700	178.1%		
Gifts & Awards			200			
Luncheon Expense			300			
Newsletter & Case Law Summaries		1,559				
Speaker Expense			700			
Telephone - Conference Calling	17	217	500	43.4%		
OSB Support Services Assessment		1,697	3,055	55.5%		
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>368</b>	<b>5,154</b>	<b>9,255</b>	<b>55.7%</b>		
<b>Net Revenue (Expense)</b>	<b>(368)</b>	<b>2,332</b>	<b>145</b>			
<b>Beginning Fund Balance</b>		<b>(20)</b>				
<b>Ending Fund Balance</b>		<b>2,311</b>				
<b>Section Member Count - Paid</b>		<b>261</b>	<b>470</b>			
<b>Section Member Count - Complimentary</b>			<b>20</b>			
<b>Section Member Count - Total</b>		<b>261</b>	<b>490</b>			

## Sustainable Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
835-7245-000	Conferences / Seminar Expense	7/1/2010	Affiniscape	CrCard Fees 5/31- 6/29 Dep	\$0.64	\$0.00
835-7245-000	Conferences / Seminar Expense	7/31/2010		CLE Registration Serv	\$350.00	\$0.00
835-7885-000	Telephone	7/21/2010	Premiere Global Services	Conf Calls-5/13/10-6/12/10	\$17.37	\$0.00



**OREGON STATE BAR**  
**Taxation - 828**  
**For the Seven Months Ending July 31, 2010**

Description	July 2010	YTD 2010	Budget 2010	% of Budget	July Prior Year	YTD Prior Year
<b>REVENUES</b>						
Luncheon Event - Portland		\$8,655	\$12,000	72.1%		\$8,430
Luncheon Event - Salem / Midvalley	1,040	3,364	6,000	56.1%		1,826
Luncheon Event - New Lawyers Series		160				
Membership Fees	50	11,875	11,625	102.2%	25	11,975
Registrations - Conferences/Seminars						70
Registrations - IRS Tax Forum			150			3
Registrations - Tax Institute			2,000			
<b>Total Revenue</b>	<b>1,090</b>	<b>24,054</b>	<b>31,775</b>	<b>75.7%</b>	<b>25</b>	<b>22,304</b>
<b>EXPENSES</b>						
Annual Meeting		500	2,500	20.0%		
Committee - Executive		189	500	37.8%	300	1,029
Committee - Legislative		511	1,500	34.1%		
Committee - New Tax Lawyer		120				
Committee - Tax Institute		1,332	4,800	27.8%		116
Computer - Internet / Web	61	283	750	37.7%	61	283
Conferences / Seminars	40	580	600	96.7%		1,495
Gifts & Awards	50	295	500	59.0%		
Luncheon Expense - Portland		3,058	10,000	30.6%	208	3,816
Luncheon Expense - Salem / Midvalley		2,197	6,250	35.2%		1,646
Newsletter & Case Law Summaries		2,467	2,250	109.6%		1,018
Telephone - Conference Calling	19	131	180	72.7%	17	134
OSB Support Services Assessment	13	3,101	3,257	95.2%	5	2,520
Miscellaneous Expense		46	425	10.9%		
<b>Total Expense</b>	<b>183</b>	<b>14,810</b>	<b>33,512</b>	<b>44.2%</b>	<b>591</b>	<b>12,057</b>
<b>Net Revenue (Expense)</b>	<b>907</b>	<b>9,244</b>	<b>(1,737)</b>		<b>(566)</b>	<b>10,247</b>
<b>Beginning Fund Balance</b>		<b>57,919</b>				
Restricted Fund - IRS Forum		2,697				
Restricted Fund - Tax Court CLE		500				
<b>Ending Fund Balance</b>		<b>70,360</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>477</b>	<b>480</b>		<b>1</b>	<b>480</b>
<b>Section Member Count - Complimentary</b>		<b>20</b>	<b>21</b>			<b>21</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>497</b>	<b>501</b>		<b>1</b>	<b>501</b>

## Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-053	Luncheon - Salem / Midvalley Series	7/27/2010	Wood, David C.	3580	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	7/27/2010	Swearinger, Eddy R.	7737	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	7/27/2010	Grove, Mueller & Swank, P.C.	29164	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	7/27/2010	Boldt, Carlisle & Smith, LLC	8846	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	7/27/2010	Pioneer Trust Bank	309721	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	7/27/2010	Johnson, Glaze & Co., P.C.	6862	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	7/27/2010	Vivier, J., C.P.A, P.C.	6743	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	7/27/2010	Buhler & Meyer CPA's, LLP	5509	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	7/27/2010	Hancock, John H.	10786	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	7/27/2010	Vande Burgt & Co., PC	4883	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	7/27/2010	Hoots, Baker & Wiley	14418	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	7/27/2010	Sherman Sherman Johnnie & Hoyt	10189	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	7/27/2010	Bordon J Peters Bookkeeper	118	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	7/27/2010	Miller Nash	235325	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	7/27/2010	Steffen, Jerald D., CPA, PC	13068	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	7/27/2010	Fritz, Diane E CPA LLC	7800	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	7/27/2010	Boldt, Carlisle & Smith, LLC	14574	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	7/27/2010	Mountain West Investment Corp	5675	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	7/27/2010	Garrett Hemann Robertson PC	035486	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	7/27/2010	Saalfeld Griggs	30091	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	7/27/2010	Harrang Long Gary Rudnick P.C.	68464	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	7/27/2010	Brenner & Company, LLP	1159	\$0.00	\$80.00
828-4348-053	Luncheon - Salem / Midvalley Series	7/27/2010	Brenner & Company, LLP	1160	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	7/27/2010	Capital financial Planners LLC	1454	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	7/27/2010	Grove, Mueller & Swank, P.C.	29143	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	7/27/2010	Green, Phillip F, CPA	3199	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	7/27/2010	Faler & Associates, P.C.	11146	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	7/27/2010	Fischer, Hayes and Associates,	10882	\$0.00	\$112.00
828-4348-053	Luncheon - Salem / Midvalley Series	7/27/2010	Integrity First Financial Serv	9174	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	7/27/2010	Law Office of Eden Rose Brown	5107	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	7/27/2010	Goodwin, Rod	0903	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	7/27/2010	Heltzel, Williams, Yandell, Ro	38453	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	7/27/2010	Cash	Cash	\$0.00	\$16.00
828-4405-000	Membership Fees	7/4/2010		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	7/28/2010		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	7/28/2010		Back Out Journal Entry 243574	\$25.00	\$0.00
828-4405-000	Membership Fees	7/27/2010		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	7/27/2010		CLE	\$0.00	\$25.00
828-4405-000	Membership Fees	7/27/2010		Back Out Journal Entry 243818	\$25.00	\$0.00
828-7205-015	Computer - Internet / Web	7/28/2010	Appaloosa Business Service Inc	Website Hosting/Maint-Tax	\$61.00	\$0.00
828-7245-000	Conferences / Seminars	7/31/2010		MCLE Transfers	\$40.00	\$0.00
828-7395-000	Gifts & Awards	7/28/2010	Culpepper, David C	E/R-Award Committee Lunch-Tax	\$50.00	\$0.00
828-7745-000	OSB Support Service Assessment	7/31/2010		OSB Support Service Assessmnt	\$13.00	\$0.00
828-7885-000	Telephone - Conference Calls	7/21/2010	Premiere Global Services	Conf Calls-5/13/10-6/12/10	\$18.89	\$0.00
828-U001-000	Taxation Section Member Count	7/31/2010		Section Membership	2	0

**OREGON STATE BAR**  
**Workers' Compensation - 830**  
**For the Seven Months Ending July 31, 2010**

Description	July 2010	YTD 2010	Budget 2010	% of Budget	July Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event	\$320	\$33,510	\$36,700	91.3%		\$33,505
Membership Fees		8,725	9,050	96.4%		8,925
Sponsorship Fees		500				
Registrations - Conferences/Seminars	(320)		125			
<b>Total Revenue</b>		<b>42,735</b>	<b>45,875</b>	<b>93.2%</b>		<b>42,430</b>
<b>EXPENSES</b>						
Annual Meeting	118	30,224	34,000	88.9%		30,410
Committee - Executive		988	2,000	49.4%		1,363
Conferences / Seminars	(111)		10,000			
Contributions			500			500
Contributions - Campaign for Equal Justice						500
Telephone - Conference Calling	25	204	475	42.8%	13	325
OSB Support Services Assessment		2,275	2,392	95.1%	11	1,927
<b>Total Expense</b>	<b>32</b>	<b>33,690</b>	<b>49,367</b>	<b>68.2%</b>	<b>23</b>	<b>35,025</b>
<b>Net Revenue (Expense)</b>	<b>(32)</b>	<b>9,045</b>	<b>(3,492)</b>		<b>(23)</b>	<b>7,405</b>
<b>Beginning Fund Balance</b>		<b>14,116</b>				
<b>Ending Fund Balance</b>		<b>23,160</b>				
<b>Section Member Count - Paid</b>		<b>349</b>	<b>362</b>			<b>357</b>
<b>Section Member Count - Complimentary</b>		<b>1</b>	<b>6</b>		<b>2</b>	<b>11</b>
<b>Section Member Count - Total</b>		<b>350</b>	<b>368</b>		<b>2</b>	<b>368</b>

## Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4025-000	Annual Meeting	7/31/2010		Corr coding of CLE registratio	\$0.00	\$320.00
830-4565-000	Conferences / Seminars	7/31/2010		Corr coding of CLE registratio	\$320.00	\$0.00
830-7040-000	Annual Meeting	7/31/2010		Annual meeting expenses	\$118.06	\$0.00
830-7245-000	Conferences / Seminars	7/1/2010	Affiniscape	CrCard Fees 5/31- 6/29 Dep	\$6.96	\$0.00
830-7245-000	Conferences / Seminars	7/31/2010		Annual meeting expenses	\$0.00	\$118.06
830-7885-000	Telephone - Conference Calls	7/21/2010	Premiere Global Services	Conf Calls-5/13/10-6/12/10	\$24.54	\$0.00