

**OREGON STATE BAR**  
**Section Summary Financial Statement**  
**For the Six Months Ending June 30, 2010**

| Description                                | June<br>2010  | YTD<br>2010    | Budget<br>2010 | % of<br>Budget | June<br>Prior Year | YTD<br>Prior Year |
|--|---------------|----------------|----------------|----------------|--------------------|-------------------|
| <b>REVENUES</b>                            |               |                |                |                |                    |                   |
| Annual Event                               | \$17,960      | \$51,140       | \$110,400      | 46.3%          | \$13,690           | \$47,105          |
| Grants Received                            |               |                |                |                |                    | 500               |
| Luncheon Event                             | 3,423         | 12,855         | 28,300         | 45.4%          | 779                | 6,799             |
| Luncheon Event - Portland                  |               | 8,655          | 12,000         | 72.1%          |                    | 8,430             |
| Luncheon Event - Salem / Midvalley         | 708           | 2,324          | 6,000          | 38.7%          |                    | 1,826             |
| Luncheon Event - New Lawyers Series        | 160           | 160            |                |                |                    |                   |
| Membership Fees                            | 2,492         | 376,855        | 390,870        | 96.4%          | 2,476              | 368,139           |
| Sponsorship Fees                           | 5,250         | 5,750          |                |                |                    |                   |
| Registrations - Conferences/Seminars       | 4,561         | 28,034         | 150,200        | 18.7%          | 6,058              | 45,880            |
| Registrations - Online CLE's               | 70            | 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             | 10,581            |
| Sales - Software                           |               |                |                |                |                    | 377               |
| Sales - Section Pamphlet                   |               |                | 100            |                |                    |                   |
| Miscellaneous Income                       |               | 750            | 5,000          | 15.0%          |                    | 1,395             |
| <b>Total Revenue</b>                       | <b>34,624</b> | <b>494,088</b> | <b>711,495</b> | <b>69.4%</b>   | <b>33,584</b>      | <b>491,035</b>    |
| <b>EXPENSES</b>                            |               |                |                |                |                    |                   |
| Annual Meeting                             | 2,006         | 35,636         | 140,040        | 25.4%          | 22,983             | 31,321            |
| Case Law Summaries                         |               | 503            | 1,500          | 33.5%          |                    |                   |
| Committee - Executive                      | 4,732         | 18,047         | 61,145         | 29.5%          | 1,458              | 16,277            |
| Committee - Award of Merit                 |               |                | 400            |                |                    |                   |
| Committee - General /Young Lawyers         |               |                | 300            |                |                    |                   |
| Committee - Local Chapter                  |               |                | 500            |                |                    |                   |
| Committee - Legislative                    | 120           | 511            | 2,950          | 17.3%          |                    | 562               |
| 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%          |                    | 2,540             |
| Computer - Internet / Web                  | 2,050         | 12,749         | 38,565         | 33.1%          | 1,531              | 11,565            |
| Conferences / Seminars                     | 4,221         | 38,007         | 201,250        | 18.9%          | 6,402              | 61,339            |
| Conferences / Seminars - UnCLE             | 6,457         | 6,570          | 6,500          | 101.1%         | 6,119              | 6,119             |
| Contributions                              |               |                | 8,580          |                |                    | 1,000             |
| Contributions - Classroom Law Project      |               |                | 350            |                |                    | 500               |
| Contributions - Campaign for Equal Justice |               | 4,600          | 22,350         | 20.6%          | 2,000              | 5,500             |
| Contributions - OR Minority Lawyers Assoc. |               | 1,800          | 5,400          | 33.3%          | 2,450              | 3,450             |
| Contributions - OLIO                       |               | 500            |                |                |                    |                   |
| Education                                  |               | 517            | 3,000          | 17.2%          | 501                | 2,389             |
| Education-Public                           |               | 20             | 500            | 4.0%           |                    | 281               |
| Gifts & Awards                             |               | 655            | 4,240          | 15.5%          |                    | 248               |
| Grants                                     |               |                | 500            |                |                    |                   |
| Library                                    |               | 384            | 400            | 96.0%          |                    |                   |
| Luncheon Expense                           | 1,002         | 10,905         | 27,030         | 40.3%          | 483                | 6,764             |
| Luncheon Expense - Portland                | 2             | 3,058          | 10,000         | 30.6%          |                    | 3,608             |
| Luncheon Expense - Salem / Midvalley       | 40            | 2,197          | 6,250          | 35.2%          | 40                 | 1,646             |
| Newsletter & Case Law Summaries            |               | 25,255         | 85,240         | 29.6%          | 1,916              | 39,252            |
| Outreach Programs                          |               | 1,310          | 2,600          | 50.4%          |                    |                   |
| Printing Services                          |               | 78             | 1,500          | 5.2%           |                    | 1,720             |
| Publications - Section Pamphlet            |               |                | 1,350          |                |                    |                   |
| Research                                   |               |                | 500            |                |                    |                   |
| Research - Sesquicentennial                |               |                |                |                |                    | 2,500             |
| Scholarships                               |               | 1,500          | 1,875          | 80.0%          |                    |                   |
| Social Events                              |               | 571            | 3,650          | 15.6%          |                    |                   |
| Speaker Expense                            |               |                | 3,200          |                |                    |                   |
| Special Projects                           | 135           | 765            | 6,000          | 12.8%          | 225                | 1,920             |
| Sponsorships                               |               | 600            | 3,500          | 17.1%          | 1,000              | 6,000             |
| Sponsorships-Sesquicentennial              |               |                |                |                |                    | 1,000             |
| Telephone - Conference Calling             | 525           | 3,036          | 9,176          | 33.1%          | 668                | 3,612             |
| OSB Support Services Assessment            | 1,476         | 115,252        | 120,043        | 96.0%          | 1,087              | 91,712            |

|   |               |                |                 |              |                 |                |
|---|---------------|----------------|-----------------|--------------|-----------------|----------------|
| Miscellaneous Expense                       | 62            | 1,223          | 14,007          | 8.7%         | 74              | 2,423          |
| <b>Total Expense</b>                        | <b>22,826</b> | <b>291,725</b> | <b>809,896</b>  | <b>36.0%</b> | <b>48,937</b>   | <b>305,365</b> |
| <b>Net Revenue (Expense)</b>                | <b>11,797</b> | <b>202,364</b> | <b>(98,401)</b> |              | <b>(15,353)</b> | <b>185,669</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>792,013</b> |                 |              |                 |                |
| <b>Section Member Count - Paid</b>          | <b>113</b>    | <b>17,448</b>  | <b>18,100</b>   |              | <b>121</b>      | <b>17,263</b>  |
| <b>Section Member Count - Complimentary</b> | <b>114</b>    | <b>594</b>     | <b>627</b>      |              | <b>86</b>       | <b>355</b>     |
| <b>Section Member Count - Total</b>         | <b>227</b>    | <b>18,042</b>  | <b>18,727</b>   |              | <b>207</b>      | <b>17,618</b>  |

**OREGON STATE BAR**  
**Administrative Law - 844**  
**For the Six Months Ending June 30, 2010**

| Description                                 | June<br>2010 | YTD<br>2010  | Budget<br>2010 | % of<br>Budget | June<br>Prior Year | YTD<br>Prior Year |
|---|--------------|--------------|----------------|----------------|--------------------|-------------------|
| <b>REVENUES</b>                             |              |              |                |                |                    |                   |
| Membership Fees                             | \$30         | \$4,050      | \$3,975        | 101.9%         |                    | \$4,020           |
| Registrations - Conferences/Seminars        |              |              | 2,500          |                |                    |                   |
| <b>Total Revenue</b>                        | <b>30</b>    | <b>4,050</b> | <b>6,475</b>   | <b>62.5%</b>   |                    | <b>4,020</b>      |
| <b>EXPENSES</b>                             |              |              |                |                |                    |                   |
| Annual Meeting                              |              |              | 550            |                |                    |                   |
| Computer - Internet / Web                   |              |              | 100            |                |                    |                   |
| Conferences / Seminars                      |              |              | 2,500          |                |                    |                   |
| Contributions - Campaign for Equal Justice  |              | 100          | 100            | 100.0%         |                    |                   |
| Newsletter & Case Law Summaries             |              | 130          | 1,000          | 13.0%          |                    | 886               |
| Telephone - Conference Calling              |              | 80           | 450            | 17.7%          | 21                 | 174               |
| OSB Support Services Assessment             | 13           | 1,755        | 1,723          | 101.9%         | 5                  | 1,412             |
| Miscellaneous Expense                       |              |              | 120            |                |                    |                   |
| <b>Total Expense</b>                        | <b>13</b>    | <b>2,065</b> | <b>6,543</b>   | <b>31.6%</b>   | <b>26</b>          | <b>2,473</b>      |
| <b>Net Revenue (Expense)</b>                | <b>17</b>    | <b>1,985</b> | <b>(68)</b>    |                | <b>(26)</b>        | <b>1,547</b>      |
| <b>Beginning Fund Balance</b>               |              | <b>1,700</b> |                |                |                    |                   |
| <b>Ending Fund Balance</b>                  |              | <b>3,685</b> |                |                |                    |                   |
| <b>Section Member Count - Paid</b>          | <b>2</b>     | <b>270</b>   | <b>265</b>     |                | <b>1</b>           | <b>269</b>        |
| <b>Section Member Count - Complimentary</b> |              |              |                |                |                    |                   |
| <b>Section Member Count - Total</b>         | <b>2</b>     | <b>270</b>   | <b>265</b>     |                | <b>1</b>           | <b>269</b>        |

## Admin Law Detail

| Account Number | Account Description            | Date      | Vendor | Reference            | Debit Amount | Credit Amount |
|----------------|--------------------------------|-----------|--------|----------------------|--------------|---------------|
| 844-4405-000   | Membership Fees                | 6/7/2010  |        | DUES                 | \$0.00       | \$15.00       |
| 844-4405-000   | Membership Fees                | 6/21/2010 |        | CLE                  | \$0.00       | \$15.00       |
| 844-7745-000   | OSB Support Service Assessment | 6/30/2010 |        | OSB Support Services | \$13.00      | \$0.00        |
| 844-U001-000   | Section Member Count           | 6/30/2010 |        | Section Membership   | 2            | 0             |

**OREGON STATE BAR**  
**Admiralty - 801**  
**For the Six Months Ending June 30, 2010**

| Description                                 | June<br>2010 | YTD<br>2010  | Budget<br>2010 | % of<br>Budget | June<br>Prior Year | YTD<br>Prior Year |
|---|--------------|--------------|----------------|----------------|--------------------|-------------------|
| <b>REVENUES</b>                             |              |              |                |                |                    |                   |
| Membership Fees                             |              | \$420        | \$470          | 89.4%          |                    | \$450             |
| <b>Total Revenue</b>                        |              | <b>420</b>   | <b>470</b>     | <b>89.4%</b>   |                    | <b>450</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             |              | 267          | 306            | 87.1%          |                    | 236               |
| Miscellaneous Expense                       |              |              |                |                |                    | 29                |
| <b>Total Expense</b>                        |              | <b>472</b>   | <b>2,406</b>   | <b>19.6%</b>   |                    | <b>265</b>        |
| <b>Net Revenue (Expense)</b>                |              | <b>(52)</b>  | <b>(1,936)</b> |                |                    | <b>185</b>        |
| <b>Beginning Fund Balance</b>               |              | <b>4,408</b> |                |                |                    |                   |
| <b>Ending Fund Balance</b>                  |              | <b>4,356</b> |                |                |                    |                   |
| <b>Section Member Count - Paid</b>          |              | <b>41</b>    | <b>47</b>      |                |                    | <b>45</b>         |
| <b>Section Member Count - Complimentary</b> |              |              |                |                |                    | <b>1</b>          |
| <b>Section Member Count - Total</b>         |              | <b>41</b>    | <b>47</b>      |                |                    | <b>46</b>         |

## Admiralty Detail

| Account Number | Account Description | Date | Vendor | Reference | Debit Amount | Credit Amount |
|----------------|---------------------|------|--------|-----------|--------------|---------------|
|----------------|---------------------|------|--------|-----------|--------------|---------------|

As of 7/12/2010

**OREGON STATE BAR**  
**Agricultural Law - 837**  
**For the Six Months Ending June 30, 2010**

| Description                                 | June<br>2010 | YTD<br>2010  | Budget<br>2010 | % of<br>Budget | June<br>Prior Year | YTD<br>Prior Year |
|---|--------------|--------------|----------------|----------------|--------------------|-------------------|
| <b>REVENUES</b>                             |              |              |                |                |                    |                   |
| Membership Fees                             |              | \$1,725      | \$1,800        | 95.8%          |                    | \$1,830           |
| Registrations - Conferences/Seminars        | 60           | 60           | 150            | 40.0%          |                    | 150               |
| <b>Total Revenue</b>                        | <b>60</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              | 9            | 109          | 150            | 72.8%          | 16                 | 106               |
| OSB Support Services Assessment             |              | 748          | 780            | 95.8%          |                    | 641               |
| <b>Total Expense</b>                        | <b>9</b>     | <b>1,377</b> | <b>1,930</b>   | <b>71.3%</b>   | <b>16</b>          | <b>1,732</b>      |
| <b>Net Revenue (Expense)</b>                | <b>51</b>    | <b>408</b>   | <b>20</b>      |                | <b>(16)</b>        | <b>248</b>        |
| <b>Beginning Fund Balance</b>               |              | <b>3,563</b> |                |                |                    |                   |
| <b>Ending Fund Balance</b>                  |              | <b>3,971</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 |
|----------------|------------------------------|-----------|--------------------------------|-------------------------|--------------|---------------|
| 837-4565-000   | Conferences / Seminars       | 6/8/2010  | Dunn, Toole, Carter & Coats, L | 033130                  | \$0.00       | \$15.00       |
| 837-4565-000   | Conferences / Seminars       | 6/8/2010  | Galbreath, William A.          | 20005                   | \$0.00       | \$15.00       |
| 837-4565-000   | Conferences / Seminars       | 6/8/2010  | Wood, Dianne L. B.             | 3516                    | \$0.00       | \$30.00       |
| 837-7885-000   | Telephone - Conference Calls | 6/16/2010 | Premiere Global Services       | Conf Calls-4/13-5/12/10 | \$8.95       | \$0.00        |



**OREGON STATE BAR**  
**Alternative Dispute Resolution - 802**  
**For the Six Months Ending June 30, 2010**

| Description                                 | June<br>2010 | YTD<br>2010   | Budget<br>2010 | % of<br>Budget | June<br>Prior Year | YTD<br>Prior Year |
|---|--------------|---------------|----------------|----------------|--------------------|-------------------|
| <b>REVENUES</b>                             |              |               |                |                |                    |                   |
| Membership Fees                             |              | \$5,600       | \$5,800        | 96.6%          | \$120              | \$5,480           |
| Registrations - Conferences/Seminars        |              | 95            |                |                |                    |                   |
| <b>Total Revenue</b>                        |              | <b>5,695</b>  | <b>5,800</b>   | <b>98.2%</b>   | <b>120</b>         | <b>5,480</b>      |
| <b>EXPENSES</b>                             |              |               |                |                |                    |                   |
| Annual Meeting                              |              |               | 250            |                |                    |                   |
| Committee - Executive                       |              |               | 250            |                |                    |                   |
| Computer - Internet / Web                   | 15           | 180           | 400            | 45.0%          | 15                 | 180               |
| Conferences / Seminars                      |              |               | 300            |                | 40                 | 40                |
| Contributions                               |              |               | 580            |                |                    |                   |
| Gifts & Awards                              |              | 57            | 100            | 56.9%          |                    |                   |
| Newsletter & Case Law Summaries             |              |               | 900            |                |                    | 579               |
| Telephone - Conference Calling              | 8            | 29            | 300            | 9.5%           | 20                 | 120               |
| OSB Support Services Assessment             | 39           | 1,937         | 1,983          | 97.7%          | 58                 | 1,486             |
| Miscellaneous Expense                       |              |               | 500            |                |                    |                   |
| <b>Total Expense</b>                        | <b>62</b>    | <b>2,202</b>  | <b>5,563</b>   | <b>39.6%</b>   | <b>133</b>         | <b>2,405</b>      |
| <b>Net Revenue (Expense)</b>                | <b>(62)</b>  | <b>3,493</b>  | <b>237</b>     |                | <b>(13)</b>        | <b>3,075</b>      |
| <b>Beginning Fund Balance</b>               |              | <b>9,095</b>  |                |                |                    |                   |
| <b>Ending Fund Balance</b>                  |              | <b>12,588</b> |                |                |                    |                   |
| <b>Section Member Count - Paid</b>          |              | <b>280</b>    | <b>290</b>     |                | <b>6</b>           | <b>274</b>        |
| <b>Section Member Count - Complimentary</b> | <b>6</b>     | <b>18</b>     | <b>15</b>      |                | <b>5</b>           | <b>9</b>          |
| <b>Section Member Count - Total</b>         | <b>6</b>     | <b>298</b>    | <b>305</b>     |                | <b>11</b>          | <b>283</b>        |

## ADR Detail

| Account Number | Account Description            | Date      | Vendor                         | Reference               | Debit Amount | Credit Amount |
|----------------|--------------------------------|-----------|--------------------------------|-------------------------|--------------|---------------|
| 802-7205-015   | Computer - Internet / Web      | 6/24/2010 | Appaloosa Business Service Inc | Website Maintenance-ADR | \$15.00      | \$0.00        |
| 802-7745-000   | OSB Support Service Assessment | 6/30/2010 |                                | OSB Support Services    | \$39.00      | \$0.00        |
| 802-7885-000   | Telephone - Conference Calls   | 6/16/2010 | Premiere Global Services       | Conf Calls-4/13-5/12/10 | \$7.98       | \$0.00        |
| 802-U004-000   | ADR Section Comp Members       | 6/30/2010 |                                | Section Membership      | 6            | 0             |

**OREGON STATE BAR**  
**Animal Law - 834**  
**For the Six Months Ending June 30, 2010**

| Description                                 | June<br>2010 | YTD<br>2010  | Budget<br>2010 | % of<br>Budget | June<br>Prior Year | YTD<br>Prior Year |
|---|--------------|--------------|----------------|----------------|--------------------|-------------------|
| <b>REVENUES</b>                             |              |              |                |                |                    |                   |
| Grants Received                             |              |              |                |                |                    | \$500             |
| Membership Fees                             | 30           | 990          | 975            | 101.5%         | 15                 | 810               |
| Registrations - Conferences/Seminars        |              |              | 1,000          |                |                    |                   |
| <b>Total Revenue</b>                        | <b>30</b>    | <b>990</b>   | <b>1,975</b>   | <b>50.1%</b>   | <b>15</b>          | <b>1,310</b>      |
| <b>EXPENSES</b>                             |              |              |                |                |                    |                   |
| Committee - Executive                       |              |              | 200            |                |                    |                   |
| Conferences / Seminars                      |              |              | 400            |                |                    |                   |
| Outreach Programs                           |              |              | 100            |                |                    |                   |
| Telephone - Conference Calling              |              |              |                |                |                    | 54                |
| OSB Support Services Assessment             | 13           | 429          | 423            | 101.4%         | 5                  | 284               |
| Miscellaneous Expense                       |              |              | 100            |                |                    |                   |
| <b>Total Expense</b>                        | <b>13</b>    | <b>429</b>   | <b>1,223</b>   | <b>35.1%</b>   | <b>5</b>           | <b>338</b>        |
| <b>Net Revenue (Expense)</b>                | <b>17</b>    | <b>561</b>   | <b>752</b>     |                | <b>10</b>          | <b>972</b>        |
| <b>Beginning Fund Balance</b>               | =====        | <b>2,578</b> | =====          |                | =====              | =====             |
| <b>Ending Fund Balance</b>                  |              | <b>3,139</b> |                |                |                    |                   |
|   |              | =====        |                |                |                    |                   |
| <b>Section Member Count - Paid</b>          | <b>2</b>     | <b>66</b>    | <b>65</b>      |                | <b>1</b>           | <b>54</b>         |
| <b>Section Member Count - Complimentary</b> |              |              |                |                |                    |                   |
| <b>Section Member Count - Total</b>         | <b>2</b>     | <b>66</b>    | <b>65</b>      |                | <b>1</b>           | <b>54</b>         |

## Animal Law Detail

| Account Number | Account Description                                | Date      | Vendor | Reference            | Debit Amount | Credit Amount |
|----------------|--|-----------|--------|----------------------|--------------|---------------|
| 834-4405-000   | Membership Fees                                    | 6/25/2010 |        | DUES                 | \$0.00       | \$30.00       |
| 834-7745-000   | OSB Support Service Assessment                     | 6/30/2010 |        | OSB Support Services | \$13.00      | \$0.00        |
| 834-U001-000   | Animal Law Section Member Count - Paid Memberships | 6/30/2010 |        | Section Membership   | 2            | 0             |

**OREGON STATE BAR**  
**Antitrust, Trade Regulation - 803**  
**For the Six Months Ending June 30, 2010**

| Description                                 | June<br>2010 | YTD<br>2010  | Budget<br>2010 | % of<br>Budget | June<br>Prior Year | YTD<br>Prior Year |
|---|--------------|--------------|----------------|----------------|--------------------|-------------------|
| <b>REVENUES</b>                             |              |              |                |                |                    |                   |
| Membership Fees                             |              | \$3,100      | \$3,500        | 88.6%          | \$25               | \$3,250           |
| Registrations - Conferences/Seminars        | 185          | 235          | 2,000          | 11.8%          |                    |                   |
| <b>Total Revenue</b>                        | <b>185</b>   | <b>3,335</b> | <b>5,500</b>   | <b>60.6%</b>   | <b>25</b>          | <b>3,250</b>      |
| <b>EXPENSES</b>                             |              |              |                |                |                    |                   |
| Annual Meeting                              |              |              | 2,000          |                |                    |                   |
| Committee - Executive                       | 114          | 327          | 300            | 108.9%         |                    |                   |
| Computer - Internet / Web                   |              | 120          |                |                |                    |                   |
| Conferences / Seminars                      |              |              | 2,000          |                |                    |                   |
| Newsletter & Case Law Summaries             |              |              | 240            |                |                    |                   |
| Telephone - Conference Calling              |              |              | 50             |                |                    |                   |
| OSB Support Services Assessment             | 13           | 826          | 910            | 90.7%          | 11                 | 698               |
| <b>Total Expense</b>                        | <b>127</b>   | <b>1,272</b> | <b>5,500</b>   | <b>23.1%</b>   | <b>11</b>          | <b>698</b>        |
| <b>Net Revenue (Expense)</b>                | <b>58</b>    | <b>2,063</b> |                |                | <b>15</b>          | <b>2,552</b>      |
| <b>Beginning Fund Balance</b>               |              | <b>7,879</b> |                |                |                    |                   |
| <b>Ending Fund Balance</b>                  |              | <b>9,942</b> |                |                |                    |                   |
| <b>Section Member Count - Paid</b>          |              | <b>124</b>   | <b>140</b>     |                | <b>1</b>           | <b>130</b>        |
| <b>Section Member Count - Complimentary</b> | <b>2</b>     | <b>3</b>     |                |                | <b>1</b>           | <b>3</b>          |
| <b>Section Member Count - Total</b>         | <b>2</b>     | <b>127</b>   | <b>140</b>     |                | <b>2</b>           | <b>133</b>        |

## Antitrust Detail

| Account Number | Account Description                              | Date      | Vendor                         | Reference            | Debit Amount | Credit Amount |
|----------------|--|-----------|--------------------------------|----------------------|--------------|---------------|
| 803-4565-000   | Conferences / Seminars                           | 6/28/2010 | Nord, Tim David                | 5012                 | \$0.00       | \$10.00       |
| 803-4565-000   | Conferences / Seminars                           | 6/28/2010 | Kakuk, Michael A               | 1078                 | \$0.00       | \$15.00       |
| 803-4565-000   | Conferences / Seminars                           | 6/28/2010 | Tonkon Torp LLP                | 89944                | \$0.00       | \$15.00       |
| 803-4565-000   | Conferences / Seminars                           | 6/28/2010 | Tonkon Torp LLP                | 89943                | \$0.00       | \$15.00       |
| 803-4565-000   | Conferences / Seminars                           | 6/28/2010 | Markowitz, Herbold Glade & Meh | 51453                | \$0.00       | \$10.00       |
| 803-4565-000   | Conferences / Seminars                           | 6/28/2010 | M. Alexis Dow CPA              | 4662                 | \$0.00       | \$10.00       |
| 803-4565-000   | Conferences / Seminars                           | 6/28/2010 | Grenley, Rotenberg, Evans, Br  | 51377                | \$0.00       | \$10.00       |
| 803-4565-000   | Conferences / Seminars                           | 6/28/2010 | K & L Gates                    | 12974                | \$0.00       | \$10.00       |
| 803-4565-000   | Conferences / Seminars                           | 6/28/2010 | K & L Gates                    | 12975                | \$0.00       | \$10.00       |
| 803-4565-000   | Conferences / Seminars                           | 6/28/2010 | Garvey Schubert Barer          | 1684                 | \$0.00       | \$10.00       |
| 803-4565-000   | Conferences / Seminars                           | 6/28/2010 | Klarquist Sparkman LLP         | 142487               | \$0.00       | \$10.00       |
| 803-4565-000   | Conferences / Seminars                           | 6/28/2010 | Diamond, Nancy H.              | 3049                 | \$0.00       | \$10.00       |
| 803-4565-000   | Conferences / Seminars                           | 6/28/2010 | Roberts Kaplan LLP             | 32719                | \$0.00       | \$10.00       |
| 803-4565-000   | Conferences / Seminars                           | 6/28/2010 | Bolton, Debra K                | 13496                | \$0.00       | \$40.00       |
| 803-7195-000   | Committee - Executive                            | 6/30/2010 | Stoel Rives LLP                | Antitrust Lunch      | \$114.43     | \$0.00        |
| 803-7745-000   | OSB Support Service Assessment                   | 6/30/2010 |                                | OSB Support Services | \$13.00      | \$0.00        |
| 803-U004-000   | Antitrust, Trade Regulation Section Comp Members | 6/30/2010 |                                | Section Membership   | 2            | 0             |

**OREGON STATE BAR**  
**Appellate Practice - 804**  
**For the Six Months Ending June 30, 2010**

| Description                                 | June<br>2010 | YTD<br>2010  | Budget<br>2010 | % of<br>Budget | June<br>Prior Year | YTD<br>Prior Year |
|---|--------------|--------------|----------------|----------------|--------------------|-------------------|
| <b>REVENUES</b>                             |              |              |                |                |                    |                   |
| Membership Fees                             | \$30         | \$5,565      | \$5,850        | 95.1%          |                    | \$4,040           |
| Registrations - Conferences/Seminars        | 2,050        | 2,540        | 4,000          | 63.5%          | 2,770              | 2,815             |
| Miscellaneous Income                        |              |              |                |                |                    | 10                |
| <b>Total Revenue</b>                        | <b>2,080</b> | <b>8,105</b> | <b>9,850</b>   | <b>82.3%</b>   | <b>2,770</b>       | <b>6,865</b>      |
| <b>EXPENSES</b>                             |              |              |                |                |                    |                   |
| Conferences / Seminars                      | 1,097        | 1,177        | 4,000          | 29.4%          | 1,385              | 5,420             |
| 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              |              | 51           | 80             | 63.8%          |                    | 24                |
| OSB Support Services Assessment             | 52           | 2,516        | 2,600          | 96.8%          | 11                 | 2,111             |
| Miscellaneous Expense                       |              |              | 100            |                |                    | 100               |
| <b>Total Expense</b>                        | <b>1,149</b> | <b>3,743</b> | <b>9,180</b>   | <b>40.8%</b>   | <b>1,396</b>       | <b>8,655</b>      |
| <b>Net Revenue (Expense)</b>                | <b>931</b>   | <b>4,362</b> | <b>670</b>     |                | <b>1,375</b>       | <b>(1,790)</b>    |
| <b>Beginning Fund Balance</b>               |              | <b>270</b>   |                |                |                    |                   |
| <b>Ending Fund Balance</b>                  |              | <b>4,631</b> |                |                |                    |                   |
| <b>Section Member Count - Paid</b>          | <b>2</b>     | <b>371</b>   | <b>390</b>     |                |                    | <b>398</b>        |
| <b>Section Member Count - Complimentary</b> | <b>6</b>     | <b>16</b>    | <b>10</b>      |                | <b>2</b>           | <b>4</b>          |
| <b>Section Member Count - Total</b>         | <b>8</b>     | <b>387</b>   | <b>400</b>     |                | <b>2</b>           | <b>402</b>        |

## Appellate Detail

| Account Number | Account Description                     | Date      | Vendor  | Reference                      | Debit Amount | Credit Amount |
|----------------|---|-----------|---|--------------------------------|--------------|---------------|
| 804-4405-000   | Membership Fees                         | 6/18/2010 |   | DUES                           | \$0.00       | \$15.00       |
| 804-4405-000   | Membership Fees                         | 6/22/2010 |   | CLE                            | \$0.00       | \$15.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | Barran Liebman  | 29435                          | \$0.00       | \$50.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | City of Portland                                      | 010724                         | \$0.00       | \$50.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | Conry, Brian Patrick PC                               | 3268                           | \$0.00       | \$50.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | Gevurtz, Menashe, Larson & How                        | 8683                           | \$0.00       | \$50.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | Guinn, James T., P.C.                                 | 007212                         | \$0.00       | \$50.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | Markowitz, Herbold Glade & Meh                        | 52485                          | \$0.00       | \$50.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | Jewell, Susan E.                                      | 386                            | \$0.00       | \$50.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | Doblie & Associates, P.C.                             | 1570                           | \$0.00       | \$50.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | Bullivant/Houser/Bailey PC                            | 201101                         | \$0.00       | \$50.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | Einhorn, Eric Attorney at Law                         | 3908                           | \$0.00       | \$50.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | Disability Rights Oregon                              | 22660                          | \$0.00       | \$50.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | Fontana & Takaro, P.C.                                | 4704                           | \$0.00       | \$50.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | Bateman Seidel Miner Blomgren                         | 7730                           | \$0.00       | \$50.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | State of Oregon                                       | 1689265                        | \$0.00       | \$50.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | David-Rothwell Earle & Xochihu                        | 69770                          | \$0.00       | \$50.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | Scheminske & Lyons, LLP                               | 2814                           | \$0.00       | \$50.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | House, A. Bernadette                                  | 1785                           | \$0.00       | \$50.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | Craig Law Center                                      | 2348                           | \$0.00       | \$50.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | Reeve Kearns PC                                       | 3432                           | \$0.00       | \$50.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | Schwabe Williamson & Wyatt, P.                        | 129168                         | \$0.00       | \$50.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | Jensen & Leiberan P.C.                                | 12673                          | \$0.00       | \$50.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | City of Portland                                      | 010723                         | \$0.00       | \$50.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | Bullivant/Houser/Bailey PC                            | 202003                         | \$0.00       | \$50.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | McEwen Gisvold LLP                                    | 052111                         | \$0.00       | \$50.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | Ronald W. Atwood, p.C.                                | 8620                           | \$0.00       | \$50.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | Oregon Crime Victims Law Cente                        | 1095                           | \$0.00       | \$50.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | O'Donnell Clark & Crew LLP                            | 14630                          | \$0.00       | \$50.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | Miller Nash   | 234432                         | \$0.00       | \$50.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | Shebley, Floyd H. P.C.                                | 5071                           | \$0.00       | \$50.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | Sikes, Ronald R.                                      | 507                            | \$0.00       | \$50.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | Cosgrave Vergeer Kester                               | 64298                          | \$0.00       | \$50.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | Marion County   | 1313125                        | \$0.00       | \$50.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | Vial Fotheringham LLP                                 | 18128                          | \$0.00       | \$50.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | McEwen Gisvold LLP                                    | 052282                         | \$0.00       | \$50.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | Common Sense for Oregon Founda                        | 1315                           | \$0.00       | \$50.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | Sather Byerly & Holloway                              | 20768                          | \$0.00       | \$50.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | Wilsey, Robert  | 144                            | \$0.00       | \$50.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | Bateman Seidel Miner Blomgren                         | 7718                           | \$0.00       | \$50.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | Coleman, Thomas A                                     | 1349                           | \$0.00       | \$50.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | State of Oregon                                       | 121748985                      | \$0.00       | \$50.00       |
| 804-4565-000   | Conferences / Seminars                  | 6/16/2010 | Keenan, Lora E.                                       | 2892                           | \$0.00       | \$50.00       |
| 804-7245-000   | Conferences / Seminars                  | 6/24/2010 | Portland, City of                                     | CLE Materials - Appellate Prac | \$240.36     | \$0.00        |
| 804-7245-000   | Conferences / Seminars                  | 6/24/2010 | Portland, City of                                     | CLE Materials - Appellate Prac | \$157.07     | \$0.00        |
| 804-7245-000   | Conferences / Seminars                  | 6/30/2010 | Sternwheeler/Willamette Sternwheeler Navigation, Inc. | Deposit-Appellate Practice     | \$699.50     | \$0.00        |
| 804-7745-000   | OSB Support Service Assessment          | 6/30/2010 |   | OSB Support Services           | \$52.00      | \$0.00        |
| 804-U001-000   | Appellate Practice Section Member Count | 6/30/2010 |   | Section Membership             | 2            | 0             |
| 804-U004-000   | Appellate Practice Section Comp Members | 6/30/2010 |   | Section Membership             | 6            | 0             |



**OREGON STATE BAR**  
**Aviation Law - 805**  
**For the Six Months Ending June 30, 2010**

| Description                                 | June<br>2010 | YTD<br>2010  | Budget<br>2010 | % of<br>Budget | June<br>Prior Year | YTD<br>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             | 13           | 325          | 371            | 87.6%          |                    | 284               |
| <b>Total Expense</b>                        | <b>13</b>    | <b>1,403</b> | <b>1,071</b>   | <b>131.0%</b>  |                    | <b>284</b>        |
| <b>Net Revenue (Expense)</b>                | <b>(13)</b>  | <b>(483)</b> | <b>29</b>      |                |                    | <b>757</b>        |
| <b>Beginning Fund Balance</b>               |              | <b>2,251</b> |                |                |                    |                   |
| <b>Ending Fund Balance</b>                  |              | <b>1,768</b> |                |                |                    |                   |
| <b>Section Member Count - Paid</b>          |              | <b>46</b>    | <b>55</b>      |                |                    | <b>52</b>         |
| <b>Section Member Count - Complimentary</b> | <b>2</b>     | <b>15</b>    | <b>2</b>       |                |                    | <b>2</b>          |
| <b>Section Member Count - Total</b>         | <b>2</b>     | <b>61</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 | 6/30/2010 |        | OSB Support Services | \$13.00      | \$0.00        |
| 805-U004-000   | Aviation Section Comp Members  | 6/30/2010 |        | Section Membership   | 2            | 0             |

**OREGON STATE BAR**  
**Business Law - 806**  
**For the Six Months Ending June 30, 2010**

| <b>Description</b>                          | <b>June<br/>2010</b> | <b>YTD<br/>2010</b> | <b>Budget<br/>2010</b> | <b>% of<br/>Budget</b> | <b>June<br/>Prior Year</b> | <b>YTD<br/>Prior Year</b> |
|---|----------------------|---------------------|------------------------|------------------------|----------------------------|---------------------------|
| <b>REVENUES</b>                             |                      |                     |                        |                        |                            |                           |
| Luncheon Event                              |                      | \$290               |                        |                        |                            |                           |
| Membership Fees                             | 240                  | 33,750              | 35,250                 | 95.7%                  | 90                         | 34,590                    |
| Registrations - Conferences/Seminars        |                      |                     | 1,000                  |                        |                            | 1,068                     |
| <b>Total Revenue</b>                        | <b>240</b>           | <b>34,040</b>       | <b>36,250</b>          | <b>93.9%</b>           | <b>90</b>                  | <b>35,658</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                   | 1,378                | 7,278               | 17,000                 | 42.8%                  | 1,213                      | 6,810                     |
| 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              |                      | 42                  | 250                    | 16.7%                  | 22                         | 80                        |
| OSB Support Services Assessment             | 52                   | 7,313               | 6,500                  | 112.5%                 | 16                         | 6,069                     |
| Miscellaneous Expense                       |                      | 776                 | 1,800                  | 43.1%                  | 70                         | 139                       |
| <b>Total Expense</b>                        | <b>1,430</b>         | <b>16,211</b>       | <b>38,550</b>          | <b>42.1%</b>           | <b>1,320</b>               | <b>14,098</b>             |
| <b>Net Revenue (Expense)</b>                | <b>(1,190)</b>       | <b>17,829</b>       | <b>(2,300)</b>         |                        | <b>(1,230)</b>             | <b>21,560</b>             |
| <b>Beginning Fund Balance</b>               |                      | <b>91,899</b>       |                        |                        |                            |                           |
| <b>Ending Fund Balance</b>                  |                      | <b>109,728</b>      |                        |                        |                            |                           |
| <b>Section Member Count - Paid</b>          | <b>8</b>             | <b>1,125</b>        | <b>1,175</b>           |                        | <b>3</b>                   | <b>1,155</b>              |
| <b>Section Member Count - Complimentary</b> |                      | <b>26</b>           | <b>25</b>              |                        |                            | <b>15</b>                 |
| <b>Section Member Count - Total</b>         | <b>8</b>             | <b>1,151</b>        | <b>1,200</b>           |                        | <b>3</b>                   | <b>1,170</b>              |

## Business Law Detail

| Account Number | Account Description               | Date      | Vendor            | Reference                    | Debit Amount | Credit Amount |
|----------------|-----------------------------------|-----------|-------------------|------------------------------|--------------|---------------|
| 806-4405-000   | Membership Fees                   | 6/7/2010  |                   | DUES                         | \$0.00       | \$30.00       |
| 806-4405-000   | Membership Fees                   | 6/11/2010 |                   | DUES                         | \$0.00       | \$60.00       |
| 806-4405-000   | Membership Fees                   | 6/18/2010 |                   | DUES                         | \$0.00       | \$30.00       |
| 806-4405-000   | Membership Fees                   | 6/22/2010 |                   | CLE                          | \$0.00       | \$30.00       |
| 806-4405-000   | Membership Fees                   | 6/25/2010 |                   | DUES                         | \$0.00       | \$30.00       |
| 806-4405-000   | Membership Fees                   | 6/29/2010 |                   | DUES                         | \$0.00       | \$60.00       |
| 806-7205-015   | Computer - Internet / Web         | 6/10/2010 | Inherent.com Inc. | Website Host/Support-Bus Law | \$700.00     | \$0.00        |
| 806-7205-015   | Computer - Internet / Web         | 6/10/2010 | Barkley, Carole   | Ed/Admin-May Bus Law Newsltr | \$677.50     | \$0.00        |
| 806-7745-000   | OSB Support Service Assessment    | 6/30/2010 |                   | OSB Support Services         | \$52.00      | \$0.00        |
| 806-U001-000   | Business Law Section Member Count | 6/30/2010 |                   | Section Membership           | 8            | 0             |

**OREGON STATE BAR**  
**Business Litigation - 807**  
**For the Six Months Ending June 30, 2010**

| Description                                 | June<br>2010 | YTD<br>2010   | Budget<br>2010 | % of<br>Budget | June<br>Prior Year | YTD<br>Prior Year |
|---|--------------|---------------|----------------|----------------|--------------------|-------------------|
| <b>REVENUES</b>                             |              |               |                |                |                    |                   |
| Membership Fees                             | \$40         | \$11,380      | \$12,000       | 94.8%          | \$40               | \$11,520          |
| Registrations - Conferences/Seminars        | 100          | 2,315         | 4,000          | 57.9%          |                    | 2,225             |
| <b>Total Revenue</b>                        | <b>140</b>   | <b>13,695</b> | <b>16,000</b>  | <b>85.6%</b>   | <b>40</b>          | <b>13,745</b>     |
| <b>EXPENSES</b>                             |              |               |                |                |                    |                   |
| Committee - Executive                       |              |               | 800            |                |                    |                   |
| Conferences / Seminars                      |              | 3,294         | 8,000          | 41.2%          | 1,895              | 4,629             |
| Contributions - Campaign for Equal Justice  |              |               | 1,500          |                |                    |                   |
| Contributions - OR Minority Lawyers Assoc.  |              |               | 1,500          |                |                    |                   |
| Telephone - Conference Calling              |              |               | 20             |                |                    |                   |
| OSB Support Services Assessment             | 85           | 3,907         | 4,121          | 94.8%          | 58                 | 3,129             |
| <b>Total Expense</b>                        | <b>85</b>    | <b>7,201</b>  | <b>15,941</b>  | <b>45.2%</b>   | <b>1,953</b>       | <b>7,758</b>      |
| <b>Net Revenue (Expense)</b>                | <b>56</b>    | <b>6,495</b>  | <b>59</b>      |                | <b>(1,913)</b>     | <b>5,987</b>      |
| <b>Beginning Fund Balance</b>               |              | <b>21,362</b> |                |                |                    |                   |
| <b>Ending Fund Balance</b>                  |              | <b>27,857</b> |                |                |                    |                   |
| <b>Section Member Count - Paid</b>          | <b>2</b>     | <b>568</b>    | <b>600</b>     |                | <b>2</b>           | <b>576</b>        |
| <b>Section Member Count - Complimentary</b> | <b>11</b>    | <b>63</b>     | <b>34</b>      |                | <b>9</b>           | <b>28</b>         |
| <b>Section Member Count - Total</b>         | <b>13</b>    | <b>631</b>    | <b>634</b>     |                | <b>11</b>          | <b>604</b>        |

## Business Lit Detail

| Account Number | Account Description                      | Date      | Vendor           | Reference                      | Debit Amount | Credit Amount |
|----------------|--|-----------|------------------|--------------------------------|--------------|---------------|
| 807-4405-000   | Membership Fees                          | 6/11/2010 |                  | DUES                           | \$0.00       | \$20.00       |
| 807-4405-000   | Membership Fees                          | 6/29/2010 |                  | DUES                           | \$0.00       | \$20.00       |
| 807-4565-000   | Conferences / Seminars                   | 6/8/2010  | Yunker, Conrad E | Appellate Practice Section CLE | \$0.00       | \$50.00       |
| 807-4565-000   | Conferences / Seminars                   | 6/16/2010 | City of Portland | 010721                         | \$0.00       | \$50.00       |
| 807-7745-000   | OSB Support Service Assessment           | 6/30/2010 |                  | OSB Support Services           | \$84.50      | \$0.00        |
| 807-U001-000   | Business Litigation Section Member Count | 6/30/2010 |                  | Section Membership             | 2            | 0             |
| 807-U004-000   | Business Litigation Section Comp Members | 6/30/2010 |                  | Section Membership             | 11           | 0             |

**OREGON STATE BAR**  
**Civil Rights - 808**  
**For the Six Months Ending June 30, 2010**

| Description                                 | June<br>2010 | YTD<br>2010  | Budget<br>2010 | % of<br>Budget | June<br>Prior Year | YTD<br>Prior Year |
|---|--------------|--------------|----------------|----------------|--------------------|-------------------|
| <b>REVENUES</b>                             |              |              |                |                |                    |                   |
| Membership Fees                             | \$27         | \$5,832      | \$6,048        | 96.4%          | \$27               | \$6,048           |
| <b>Total Revenue</b>                        | <b>27</b>    | <b>5,832</b> | <b>6,048</b>   | <b>96.4%</b>   | <b>27</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             |              | 2,497        | 5,200          | 48.0%          |                    | 2,450             |
| Sponsorships                                |              | 100          |                |                |                    |                   |
| Telephone - Conference Calling              | 20           | 61           | 120            | 50.4%          | 32                 | 66                |
| OSB Support Services Assessment             | 7            | 1,411        | 1,547          | 91.2%          | 5                  | 1,202             |
| Miscellaneous Expense                       |              | 61           |                |                |                    |                   |
| <b>Total Expense</b>                        | <b>27</b>    | <b>4,209</b> | <b>7,880</b>   | <b>53.4%</b>   | <b>37</b>          | <b>4,144</b>      |
| <b>Net Revenue (Expense)</b>                |              | <b>1,623</b> | <b>(1,832)</b> |                | <b>(10)</b>        | <b>1,904</b>      |
| <b>Beginning Fund Balance</b>               |              | <b>2,968</b> |                |                |                    |                   |
| <b>Ending Fund Balance</b>                  |              | <b>4,590</b> |                |                |                    |                   |
| <b>Section Member Count - Paid</b>          | <b>1</b>     | <b>216</b>   | <b>224</b>     |                | <b>1</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>1</b>     | <b>239</b>   | <b>238</b>     |                | <b>1</b>           | <b>238</b>        |

## Civil Rights Detail

| Account Number | Account Description               | Date      | Vendor                   | Reference               | Debit Amount | Credit Amount |
|----------------|-----------------------------------|-----------|--------------------------|-------------------------|--------------|---------------|
| 808-4405-000   | Membership Fees                   | 6/29/2010 |                          | DUES                    | \$0.00       | \$27.00       |
| 808-7745-000   | OSB Support Service Assessment    | 6/30/2010 |                          | OSB Support Services    | \$6.50       | \$0.00        |
| 808-7885-000   | Telephone - Conference Calls      | 6/16/2010 | Premiere Global Services | Conf Calls-4/13-5/12/10 | \$20.03      | \$0.00        |
| 808-U001-000   | Civil Rights Section Member Count | 6/30/2010 |                          | Section Membership      | 1            | 0             |



**OREGON STATE BAR**  
**Computer & Internet Law - 809**  
**For the Six Months Ending June 30, 2010**

| Description                                 | June<br>2010 | YTD<br>2010  | Budget<br>2010 | % of<br>Budget | June<br>Prior Year | YTD<br>Prior Year |
|---|--------------|--------------|----------------|----------------|--------------------|-------------------|
| <b>REVENUES</b>                             |              |              |                |                |                    |                   |
| Annual Event                                |              |              | \$600          |                |                    |                   |
| Luncheon Event                              | 115          | 1,457        | 5,800          | 25.1%          | 347                | 1,908             |
| Membership Fees                             | 40           | 5,260        | 5,560          | 94.6%          | 20                 | 5,320             |
| Registrations - Conferences/Seminars        |              | 475          |                |                |                    | 786               |
| Miscellaneous Income                        |              |              |                |                |                    | 15                |
| <b>Total Revenue</b>                        | <b>155</b>   | <b>7,192</b> | <b>11,960</b>  | <b>60.1%</b>   | <b>367</b>         | <b>8,029</b>      |
| <b>EXPENSES</b>                             |              |              |                |                |                    |                   |
| Annual Meeting                              |              |              | 1,100          |                |                    |                   |
| Committee - Executive                       | 162          | 808          | 1,600          | 50.5%          |                    | 808               |
| Computer - Internet / Web                   |              | 600          | 1,500          | 40.0%          |                    | 683               |
| Conferences / Seminars                      |              | 80           | 700            | 11.4%          |                    | 80                |
| Contributions                               |              |              | 2,000          |                |                    |                   |
| Luncheon Expense                            |              | 1,936        | 5,050          | 38.3%          |                    | 2,611             |
| Printing Services                           |              | 78           |                |                |                    | 1,720             |
| Sponsorships                                |              |              |                |                | 1,000              | 1,000             |
| Telephone - Conference Calling              | 3            | 64           | 156            | 41.3%          | 19                 | 80                |
| OSB Support Services Assessment             | 46           | 1,781        | 1,905          | 93.5%          | 26                 | 1,423             |
| <b>Total Expense</b>                        | <b>210</b>   | <b>5,348</b> | <b>14,011</b>  | <b>38.2%</b>   | <b>1,045</b>       | <b>8,405</b>      |
| <b>Net Revenue (Expense)</b>                | <b>(55)</b>  | <b>1,844</b> | <b>(2,051)</b> |                | <b>(678)</b>       | <b>(376)</b>      |
| <b>Beginning Fund Balance</b>               |              | <b>4,756</b> |                |                |                    |                   |
| <b>Ending Fund Balance</b>                  |              | <b>6,600</b> |                |                |                    |                   |
| <b>Section Member Count - Paid</b>          | <b>2</b>     | <b>263</b>   | <b>278</b>     |                | <b>1</b>           | <b>266</b>        |
| <b>Section Member Count - Complimentary</b> | <b>5</b>     | <b>11</b>    | <b>15</b>      |                | <b>4</b>           | <b>5</b>          |
| <b>Section Member Count - Total</b>         | <b>7</b>     | <b>274</b>   | <b>293</b>     |                | <b>5</b>           | <b>271</b>        |

### Computer+Inet Detail

| Account Number | Account Description                      | Date      | Vendor                         | Reference                 | Debit Amount | Credit Amount |
|----------------|--|-----------|--------------------------------|---------------------------|--------------|---------------|
| 809-4348-000   | Luncheon CLE                             | 6/4/2010  | Cronan, Aaron                  | 174                       | \$0.00       | \$27.00       |
| 809-4348-000   | Luncheon CLE                             | 6/4/2010  | Damm, Renee or Marinus         | 616                       | \$0.00       | \$22.00       |
| 809-4348-000   | Luncheon CLE                             | 6/4/2010  | Damm, Renee or Marinus         | 6615                      | \$0.00       | \$22.00       |
| 809-4348-000   | Luncheon CLE                             | 6/4/2010  | Loren, Lydia                   | 5520                      | \$0.00       | \$22.00       |
| 809-4348-000   | Luncheon CLE                             | 6/4/2010  | Stoll, Stoll, Berne, Lokting & | 27066                     | \$0.00       | \$22.00       |
| 809-4405-000   | Membership Fees                          | 6/29/2010 |                                | DUES                      | \$0.00       | \$40.00       |
| 809-7195-000   | Committee - Executive                    | 6/24/2010 | Elephants Delicatessen Inc     | Executive Comm Lunch-CILS | \$161.55     | \$0.00        |
| 809-7745-000   | OSB Support Service Assessment           | 6/30/2010 |                                | OSB Support Services      | \$45.50      | \$0.00        |
| 809-7885-000   | Telephone - Conference Calls             | 6/16/2010 | Premiere Global Services       | Conf Calls-4/13-5/12/10   | \$2.88       | \$0.00        |
| 809-U001-000   | Computer & Internet Section Member Count | 6/30/2010 |                                | Section Membership        | 2            | 0             |
| 809-U004-000   | Computer & Internet Section Comp Members | 6/30/2010 |                                | Section Membership        | 5            | 0             |

**OREGON STATE BAR**  
**Constitutional Law - 841**  
**For the Six Months Ending June 30, 2010**

| Description                                 | June<br>2010 | YTD<br>2010   | Budget<br>2010 | % of<br>Budget | June<br>Prior Year | YTD<br>Prior Year |
|---|--------------|---------------|----------------|----------------|--------------------|-------------------|
| <b>REVENUES</b>                             |              |               |                |                |                    |                   |
| Membership Fees                             | \$50         | \$4,375       | \$4,650        | 94.1%          | \$25               | \$4,625           |
| <b>Total Revenue</b>                        | <b>50</b>    | <b>4,375</b>  | <b>4,650</b>   | <b>94.1%</b>   | <b>25</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              | 11           | 86            | 175            | 49.0%          | 33                 | 107               |
| OSB Support Services Assessment             | 46           | 1,242         | 1,378          | 90.1%          | 32                 | 1,008             |
| Miscellaneous Expense                       |              | 50            | 100            | 50.0%          |                    |                   |
| <b>Total Expense</b>                        | <b>56</b>    | <b>1,652</b>  | <b>6,640</b>   | <b>24.9%</b>   | <b>64</b>          | <b>4,615</b>      |
| <b>Net Revenue (Expense)</b>                | <b>(6)</b>   | <b>2,723</b>  | <b>(1,990)</b> |                | <b>(39)</b>        | <b>10</b>         |
| <b>Beginning Fund Balance</b>               |              | <b>11,461</b> |                |                |                    |                   |
| <b>Ending Fund Balance</b>                  |              | <b>14,184</b> |                |                |                    |                   |
| <b>Section Member Count - Paid</b>          | <b>2</b>     | <b>175</b>    | <b>186</b>     |                | <b>1</b>           | <b>185</b>        |
| <b>Section Member Count - Complimentary</b> | <b>5</b>     | <b>16</b>     | <b>26</b>      |                | <b>5</b>           | <b>8</b>          |
| <b>Section Member Count - Total</b>         | <b>7</b>     | <b>191</b>    | <b>212</b>     |                | <b>6</b>           | <b>193</b>        |

## Constitution Detail

| Account Number | Account Description                     | Date      | Vendor                   | Reference               | Debit Amount | Credit Amount |
|----------------|---|-----------|--------------------------|-------------------------|--------------|---------------|
| 841-4405-000   | Membership Fees                         | 6/21/2010 |                          | CLE                     | \$0.00       | \$50.00       |
| 841-7745-000   | OSB Support Service Assessment          | 6/30/2010 |                          | OSB Support Services    | \$45.50      | \$0.00        |
| 841-7885-000   | Telephone - Conference Calls            | 6/16/2010 | Premiere Global Services | Conf Calls-4/13-5/12/10 | \$10.95      | \$0.00        |
| 841-U001-000   | Constitutional Law Section Member Count | 6/30/2010 |                          | Section Membership      | 2            | 0             |
| 841-U004-000   | Constitutional Law Section Comp Members | 6/30/2010 |                          | Section Membership      | 5            | 0             |

**OREGON STATE BAR**  
**Construction Law - 810**  
**For the Six Months Ending June 30, 2010**

| Description                                 | June<br>2010 | YTD<br>2010  | Budget<br>2010 | % of<br>Budget | June<br>Prior Year | YTD<br>Prior Year |
|---|--------------|--------------|----------------|----------------|--------------------|-------------------|
| <b>REVENUES</b>                             |              |              |                |                |                    |                   |
| Membership Fees                             | \$23         | \$6,130      | \$6,912        | 88.7%          | \$23               | \$6,141           |
| Registrations - Conferences/Seminars        |              |              | 4,000          |                | 50                 | 3,920             |
| Miscellaneous Income                        |              |              |                |                |                    | 270               |
| <b>Total Revenue</b>                        | <b>23</b>    | <b>6,130</b> | <b>10,912</b>  | <b>56.2%</b>   | <b>73</b>          | <b>10,331</b>     |
| <b>EXPENSES</b>                             |              |              |                |                |                    |                   |
| Annual Meeting                              |              | 465          | 1,000          | 46.5%          |                    |                   |
| Committee - Executive                       |              | 162          | 850            | 19.1%          | 35                 | 92                |
| Computer - Internet / Web                   | 25           | 251          | 750            | 33.4%          | 25                 | 249               |
| Conferences / Seminars                      |              |              | 5,000          |                | 393                | 796               |
| Contributions - Campaign for Equal Justice  |              |              | 2,000          |                |                    |                   |
| Newsletter & Case Law Summaries             |              | 90           | 500            | 18.0%          |                    | 117               |
| Telephone - Conference Calling              |              | 47           | 125            | 37.3%          | 10                 | 16                |
| OSB Support Services Assessment             | 72           | 3,562        | 3,744          | 95.1%          | 37                 | 2,846             |
| <b>Total Expense</b>                        | <b>97</b>    | <b>4,577</b> | <b>13,969</b>  | <b>32.8%</b>   | <b>500</b>         | <b>4,115</b>      |
| <b>Net Revenue (Expense)</b>                | <b>(74)</b>  | <b>1,552</b> | <b>(3,057)</b> |                | <b>(427)</b>       | <b>6,216</b>      |
| <b>Beginning Fund Balance</b>               |              | <b>6,629</b> |                |                |                    |                   |
| <b>Ending Fund Balance</b>                  |              | <b>8,181</b> |                |                |                    |                   |
| <b>Section Member Count - Paid</b>          | <b>2</b>     | <b>533</b>   | <b>601</b>     |                | <b>2</b>           | <b>534</b>        |
| <b>Section Member Count - Complimentary</b> | <b>9</b>     | <b>15</b>    | <b>15</b>      |                | <b>5</b>           | <b>9</b>          |
| <b>Section Member Count - Total</b>         | <b>11</b>    | <b>548</b>   | <b>616</b>     |                | <b>7</b>           | <b>543</b>        |

## Construction Detail

| Account Number | Account Description                   | Date      | Vendor                         | Reference                      | Debit Amount | Credit Amount |
|----------------|---------------------------------------|-----------|--------------------------------|--------------------------------|--------------|---------------|
| 810-4405-000   | Membership Fees                       | 6/25/2010 |                                | DUES                           | \$0.00       | \$11.50       |
| 810-4405-000   | Membership Fees                       | 6/29/2010 |                                | DUES                           | \$0.00       | \$11.50       |
| 810-7205-015   | Computer - Internet / Web             | 6/24/2010 | Appaloosa Business Service Inc | Website Maintenance-Constr Law | \$25.00      | \$0.00        |
| 810-7745-000   | OSB Support Service Assessment        | 6/30/2010 |                                | OSB Support Services           | \$71.50      | \$0.00        |
| 810-U001-000   | Construction Law Section Member Count | 6/30/2010 |                                | Section Membership             | 2            | 0             |
| 810-U004-000   | Construction Law Section Comp Members | 6/30/2010 |                                | Section Membership             | 9            | 0             |

**OREGON STATE BAR**  
**Consumer Law - 838**  
**For the Six Months Ending June 30, 2010**

| Description                                 | June<br>2010 | YTD<br>2010  | Budget<br>2010 | % of<br>Budget | June<br>Prior Year | YTD<br>Prior Year |
|---|--------------|--------------|----------------|----------------|--------------------|-------------------|
| <b>REVENUES</b>                             |              |              |                |                |                    |                   |
| Membership Fees                             |              | \$2,655      | \$3,375        | 78.7%          | \$15               | \$2,760           |
| Registrations - Conferences/Seminars        |              |              | 5,500          |                | 1,410              | 3,845             |
| Miscellaneous Income                        |              |              |                |                |                    | 50                |
| <b>Total Revenue</b>                        |              | <b>2,655</b> | <b>8,875</b>   | <b>29.9%</b>   | <b>1,425</b>       | <b>6,655</b>      |
| <b>EXPENSES</b>                             |              |              |                |                |                    |                   |
| Committee - Executive                       |              | 126          | 1,600          | 7.9%           |                    | 1,682             |
| Computer - Internet / Web                   | 80           | 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              | 17           | 97           | 235            | 41.2%          | 42                 | 157               |
| OSB Support Services Assessment             | 46           | 1,229        | 1,463          | 84.0%          | 5                  | 1,003             |
| Miscellaneous Expense                       |              |              | 500            |                |                    |                   |
| <b>Total Expense</b>                        | <b>143</b>   | <b>1,915</b> | <b>10,508</b>  | <b>18.2%</b>   | <b>48</b>          | <b>3,976</b>      |
| <b>Net Revenue (Expense)</b>                | <b>(143)</b> | <b>740</b>   | <b>(1,633)</b> |                | <b>1,377</b>       | <b>2,679</b>      |
| <b>Beginning Fund Balance</b>               |              | <b>4,417</b> |                |                |                    |                   |
| <b>Ending Fund Balance</b>                  |              | <b>5,157</b> |                |                |                    |                   |
| <b>Section Member Count - Paid</b>          |              | <b>178</b>   | <b>225</b>     |                | <b>1</b>           | <b>184</b>        |
| <b>Section Member Count - Complimentary</b> | <b>7</b>     | <b>33</b>    |                |                |                    | <b>20</b>         |
| <b>Section Member Count - Total</b>         | <b>7</b>     | <b>211</b>   | <b>225</b>     |                | <b>1</b>           | <b>204</b>        |

## Consumer Law Detail

| Account Number | Account Description               | Date      | Vendor                   | Reference               | Debit Amount | Credit Amount |
|----------------|-----------------------------------|-----------|--------------------------|-------------------------|--------------|---------------|
| 838-7205-015   | Computer - Internet / Web         | 6/30/2010 |                          | Service Section Charges | \$80.00      | \$0.00        |
| 838-7745-000   | OSB Support Service Assessment    | 6/30/2010 |                          | OSB Support Services    | \$45.50      | \$0.00        |
| 838-7885-000   | Telephone - Conference Calls      | 6/16/2010 | Premiere Global Services | Conf Calls-4/13-5/12/10 | \$17.08      | \$0.00        |
| 838-U004-000   | Consumer Law Section Comp Members | 6/30/2010 |                          | Section Membership      | 7            | 0             |



**OREGON STATE BAR**  
**Corporate Counsel - 836**  
**For the Six Months Ending June 30, 2010**

| Description                                 | June<br>2010 | YTD<br>2010   | Budget<br>2010 | % of<br>Budget | June<br>Prior Year | YTD<br>Prior Year |
|---|--------------|---------------|----------------|----------------|--------------------|-------------------|
| <b>REVENUES</b>                             |              |               |                |                |                    |                   |
| Membership Fees                             | \$40         | \$8,840       | \$9,600        | 92.1%          | \$20               | \$9,260           |
| Registrations - Conferences/Seminars        | 40           | 1,880         | 1,500          | 125.3%         | 1,490              | 1,490             |
| <b>Total Revenue</b>                        | <b>80</b>    | <b>10,720</b> | <b>11,100</b>  | <b>96.6%</b>   | <b>1,510</b>       | <b>10,750</b>     |
| <b>EXPENSES</b>                             |              |               |                |                |                    |                   |
| Annual Meeting                              |              |               | 1,300          |                |                    |                   |
| Committee - Executive                       |              |               | 500            |                |                    |                   |
| Computer - Internet / Web                   | 25           | 230           | 700            | 32.8%          | 25                 | 342               |
| Conferences / Seminars                      | 750          | 2,792         | 4,000          | 69.8%          | 2,146              | 3,230             |
| Contributions - Campaign for Equal Justice  |              | 1,000         | 1,000          | 100.0%         |                    |                   |
| Telephone - Conference Calling              | 25           | 97            | 90             | 108.0%         | 14                 | 42                |
| OSB Support Services Assessment             | 13           | 2,873         | 3,153          | 91.1%          | 11                 | 2,436             |
| <b>Total Expense</b>                        | <b>813</b>   | <b>6,992</b>  | <b>10,743</b>  | <b>65.1%</b>   | <b>2,196</b>       | <b>6,050</b>      |
| <b>Net Revenue (Expense)</b>                | <b>(733)</b> | <b>3,728</b>  | <b>357</b>     |                | <b>(686)</b>       | <b>4,700</b>      |
| <b>Beginning Fund Balance</b>               |              | <b>9,883</b>  |                |                |                    |                   |
| <b>Ending Fund Balance</b>                  |              | <b>13,611</b> |                |                |                    |                   |
| <b>Section Member Count - Paid</b>          | <b>2</b>     | <b>442</b>    | <b>480</b>     |                | <b>2</b>           | <b>464</b>        |
| <b>Section Member Count - Complimentary</b> |              | <b>8</b>      | <b>5</b>       |                |                    | <b>4</b>          |
| <b>Section Member Count - Total</b>         | <b>2</b>     | <b>450</b>    | <b>485</b>     |                | <b>2</b>           | <b>468</b>        |

### Corp Counsel Detail

| Account Number | Account Description                    | Date      | Vendor                         | Reference                      | Debit Amount | Credit Amount |
|----------------|--|-----------|--------------------------------|--------------------------------|--------------|---------------|
| 836-4405-000   | Membership Fees                        | 6/7/2010  |                                | DUES                           | \$0.00       | \$20.00       |
| 836-4405-000   | Membership Fees                        | 6/28/2010 |                                | DUES                           | \$0.00       | \$20.00       |
| 836-4565-000   | Conferences / Seminars                 | 6/15/2010 | Alto Law Group, LLC            | 2507                           | \$0.00       | \$40.00       |
| 836-7205-015   | Computer - Internet / Web              | 6/24/2010 | Appaloosa Business Service Inc | Website Maintenance-Corp Couns | \$25.00      | \$0.00        |
| 836-7245-000   | Conferences / Seminars                 | 6/30/2010 | Barsocchini, Robert            | June Lunch-Corporate Counsel   | \$750.00     | \$0.00        |
| 836-7745-000   | OSB Support Service Assessment         | 6/30/2010 |                                | OSB Support Services           | \$13.00      | \$0.00        |
| 836-7885-000   | Telephone - Conference Calls           | 6/16/2010 | Premiere Global Services       | Conf Calls-4/13-5/12/10        | \$24.88      | \$0.00        |
| 836-U001-000   | Corporate Counsel Section Member Count | 6/30/2010 |                                | Section Membership             | 2            | 0             |

**OREGON STATE BAR**  
**Criminal Law - 811**  
**For the Six Months Ending June 30, 2010**

| Description                                 | June<br>2010 | YTD<br>2010   | Budget<br>2010  | % of<br>Budget | June<br>Prior Year | YTD<br>Prior Year |
|---|--------------|---------------|-----------------|----------------|--------------------|-------------------|
| <b>REVENUES</b>                             |              |               |                 |                |                    |                   |
| Membership Fees                             | \$80         | \$12,740      | \$13,000        | 98.0%          | \$140              | \$13,500          |
| Registrations - Conferences/Seminars        | 45           | 9,719         | 12,000          | 81.0%          | (100)              | 11,150            |
| <b>Total Revenue</b>                        | <b>125</b>   | <b>22,459</b> | <b>25,000</b>   | <b>89.8%</b>   | <b>40</b>          | <b>24,650</b>     |
| <b>EXPENSES</b>                             |              |               |                 |                |                    |                   |
| Annual Meeting                              |              | 103           |                 |                |                    |                   |
| Committee - Executive                       | 262          | 1,903         | 7,500           | 25.4%          |                    | 1,803             |
| Conferences / Seminars                      | 14           | 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              | 6            | 58            | 100             | 58.5%          | 10                 | 28                |
| OSB Support Services Assessment             | 98           | 4,277         | 4,550           | 94.0%          | 84                 | 3,607             |
| Miscellaneous Expense                       |              |               | 100             |                |                    |                   |
| <b>Total Expense</b>                        | <b>379</b>   | <b>15,345</b> | <b>35,550</b>   | <b>43.2%</b>   | <b>94</b>          | <b>16,825</b>     |
| <b>Net Revenue (Expense)</b>                | <b>(254)</b> | <b>7,114</b>  | <b>(10,550)</b> |                | <b>(54)</b>        | <b>7,825</b>      |
| <b>Beginning Fund Balance</b>               |              | <b>57,443</b> |                 |                |                    |                   |
| <b>Ending Fund Balance</b>                  |              | <b>64,557</b> |                 |                |                    |                   |
| <b>Section Member Count - Paid</b>          | <b>4</b>     | <b>637</b>    | <b>650</b>      |                | <b>7</b>           | <b>675</b>        |
| <b>Section Member Count - Complimentary</b> | <b>11</b>    | <b>21</b>     | <b>50</b>       |                | <b>9</b>           | <b>12</b>         |
| <b>Section Member Count - Total</b>         | <b>15</b>    | <b>658</b>    | <b>700</b>      |                | <b>16</b>          | <b>687</b>        |

### Criminal Law Detail

| Account Number | Account Description               | Date      | Vendor                         | Reference                      | Debit Amount | Credit Amount |
|----------------|-----------------------------------|-----------|--------------------------------|--------------------------------|--------------|---------------|
| 811-4405-000   | Membership Fees                   | 6/4/2010  |                                | DUES                           | \$0.00       | \$20.00       |
| 811-4405-000   | Membership Fees                   | 6/20/2010 |                                | DUES                           | \$0.00       | \$20.00       |
| 811-4405-000   | Membership Fees                   | 6/29/2010 |                                | DUES                           | \$0.00       | \$20.00       |
| 811-4405-000   | Membership Fees                   | 6/30/2010 |                                | DUES                           | \$0.00       | \$20.00       |
| 811-4565-000   | Conferences / Seminars            | 6/2/2010  | Arritola, Paul J               | Sales Transaction Entry        | \$0.00       | \$45.00       |
| 811-7195-000   | Committee - Executive             | 6/30/2010 | Sylwester, Timothy A           | E/R-Criminal Law Exec Mtg      | \$39.00      | \$0.00        |
| 811-7195-000   | Committee - Executive             | 6/30/2010 | Ousley, Daniel                 | E/R-Criminal Law Exec Mtg      | \$223.00     | \$0.00        |
| 811-7245-000   | Conferences / Seminars            | 6/1/2010  | Affiniscape Merchant Solutions | CrCard Fees 4/30-5/30 Deposits | \$13.68      | \$0.00        |
| 811-7745-000   | OSB Support Service Assessment    | 6/30/2010 |                                | OSB Support Services           | \$97.50      | \$0.00        |
| 811-7885-000   | Telephone - Conference Calls      | 6/16/2010 | Premiere Global Services       | Conf Calls-4/13-5/12/10        | \$5.67       | \$0.00        |
| 811-U001-000   | Criminal Law Section Member Count | 6/30/2010 |                                | Section Membership             | 4            | 0             |
| 811-U004-000   | Criminal Law Section Comp Members | 6/30/2010 |                                | Section Membership             | 11           | 0             |

**OREGON STATE BAR**  
**Debtor-Creditor - 812**  
**For the Six Months Ending June 30, 2010**

| Description                                 | June<br>2010 | YTD<br>2010   | Budget<br>2010  | % of<br>Budget | June<br>Prior Year | YTD<br>Prior Year |
|---|--------------|---------------|-----------------|----------------|--------------------|-------------------|
| <b>REVENUES</b>                             |              |               |                 |                |                    |                   |
| Annual Event                                |              |               | \$20,000        |                |                    |                   |
| Membership Fees                             | 75           | 17,150        | 16,625          | 103.2%         | 175                | 16,450            |
| Registrations - Conferences/Seminars        |              | 1,900         | 2,800           | 67.9%          |                    | 2,600             |
| Registrations - NW Bankruptcy               |              |               |                 |                | 10,581             | 10,581            |
| <b>Total Revenue</b>                        | <b>75</b>    | <b>19,050</b> | <b>39,425</b>   | <b>48.3%</b>   | <b>10,756</b>      | <b>29,631</b>     |
| <b>EXPENSES</b>                             |              |               |                 |                |                    |                   |
| Annual Meeting                              |              |               | 20,000          |                |                    |                   |
| Committee - Executive                       | 231          | 1,052         | 4,000           | 26.3%          |                    | 1,600             |
| Committee - Award of Merit                  |              |               | 300             |                |                    |                   |
| Committee - General /Young Lawyers          |              |               | 300             |                |                    |                   |
| Committee - Legislative                     |              |               | 500             |                |                    | 356               |
| Committee - Consumer                        |              |               | 100             |                |                    |                   |
| Community Service - Probono                 |              | 4,024         | 4,925           | 81.7%          |                    | 2,540             |
| Computer - Internet / Web                   | 398          | 1,302         | 1,500           | 86.8%          | 45                 | 638               |
| Conferences / Seminars                      | 15           | 3,154         | 3,250           | 97.0%          |                    | 3,143             |
| Education                                   |              | 517           | 3,000           | 17.2%          | 501                | 2,389             |
| Education-Public                            |              | 20            | 500             | 4.0%           |                    | 281               |
| Gifts & Awards                              |              |               | 750             |                |                    |                   |
| Newsletter & Case Law Summaries             |              | 3,525         | 7,500           | 47.0%          | 610                | 5,014             |
| Social Events                               |              |               | 1,000           |                |                    |                   |
| Special Projects                            | 135          | 765           | 3,000           | 25.5%          | 225                | 1,920             |
| Telephone - Conference Calling              | 11           | 147           | 1,000           | 14.7%          | 77                 | 603               |
| OSB Support Services Assessment             | 78           | 4,628         | 4,485           | 103.2%         | 74                 | 3,575             |
| Miscellaneous Expense                       | 62           | 62            |                 |                |                    |                   |
| <b>Total Expense</b>                        | <b>929</b>   | <b>19,196</b> | <b>56,110</b>   | <b>34.2%</b>   | <b>1,532</b>       | <b>22,059</b>     |
| <b>Net Revenue (Expense)</b>                | <b>(854)</b> | <b>(146)</b>  | <b>(16,685)</b> |                | <b>9,225</b>       | <b>7,572</b>      |
| <b>Beginning Fund Balance</b>               |              | <b>27,960</b> |                 |                |                    |                   |
| <b>Ending Fund Balance</b>                  |              | <b>27,814</b> |                 |                |                    |                   |
| <b>Section Member Count - Paid</b>          | <b>3</b>     | <b>687</b>    | <b>665</b>      |                | <b>7</b>           | <b>658</b>        |
| <b>Section Member Count - Complimentary</b> | <b>9</b>     | <b>25</b>     | <b>25</b>       |                | <b>7</b>           | <b>23</b>         |
| <b>Section Member Count - Total</b>         | <b>12</b>    | <b>712</b>    | <b>690</b>      |                | <b>14</b>          | <b>681</b>        |

## Debtor-Creditor Detail

| Account Number | Account Description                  | Date      | Vendor                         | Reference                       | Debit Amount | Credit Amount |
|----------------|--------------------------------------|-----------|--------------------------------|---------------------------------|--------------|---------------|
| 812-4405-000   | Membership Fees                      | 6/4/2010  |                                | DUES                            | \$0.00       | \$25.00       |
| 812-4405-000   | Membership Fees                      | 6/21/2010 |                                | CLE                             | \$0.00       | \$25.00       |
| 812-4405-000   | Membership Fees                      | 6/30/2010 |                                | DUES                            | \$0.00       | \$25.00       |
| 812-7195-000   | Committee - Executive                | 6/30/2010 | Wade, Patrick W                | E/R-D/C Exec Mtg/Bend           | \$230.81     | \$0.00        |
| 812-7205-015   | Computer - Internet / Web            | 6/24/2010 | Appaloosa Business Service Inc | Website Maint-D/C               | \$397.50     | \$0.00        |
| 812-7245-000   | Conferences / Seminars               | 6/16/2010 | Farleigh Wada Witt             | Copies-D/C Saturday Session     | \$15.00      | \$0.00        |
| 812-7745-000   | OSB Support Service Assessment       | 6/30/2010 |                                | OSB Support Services            | \$78.00      | \$0.00        |
| 812-7850-000   | Special Projects                     | 6/30/2010 | Guyol, Deborah S               | Bankruptcy Court Website-June10 | \$135.00     | \$0.00        |
| 812-7885-000   | Telephone - Conference Calls         | 6/16/2010 | Premiere Global Services       | Conf Calls-4/13-5/12/10         | \$10.62      | \$0.00        |
| 812-7999-000   | Miscellaneous Expenses               | 6/16/2010 | Farleigh Wada Witt             | Flower-Judge Brown              | \$61.95      | \$0.00        |
| 812-U001-000   | Debtor/Creditor Section Member Count | 6/30/2010 |                                | Section Membership              | 3            | 0             |
| 812-U004-000   | Debtor/Creditor Section Comp Members | 6/30/2010 |                                | Section Membership              | 9            | 0             |

**OREGON STATE BAR**  
**Disability Law - 826**  
**For the Six Months Ending June 30, 2010**

| Description                                 | June<br>2010 | YTD<br>2010  | Budget<br>2010 | % of<br>Budget | June<br>Prior Year | YTD<br>Prior Year |
|---|--------------|--------------|----------------|----------------|--------------------|-------------------|
| <b>REVENUES</b>                             |              |              |                |                |                    |                   |
| Membership Fees                             |              | \$2,360      | \$2,500        | 94.4%          | \$20               | \$2,340           |
| 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>2,340</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              |              | 50           | 500            | 9.9%           | 22                 | 126               |
| OSB Support Services Assessment             | 26           | 806          | 1,625          | 49.6%          | 11                 | 630               |
| <b>Total Expense</b>                        | <b>26</b>    | <b>856</b>   | <b>8,625</b>   | <b>9.9%</b>    | <b>33</b>          | <b>1,256</b>      |
| <b>Net Revenue (Expense)</b>                | <b>(26)</b>  | <b>1,504</b> | <b>(4,125)</b> |                | <b>(13)</b>        | <b>1,084</b>      |
| <b>Beginning Fund Balance</b>               |              | <b>6,821</b> |                |                |                    |                   |
| <b>Ending Fund Balance</b>                  |              | <b>8,325</b> |                |                |                    |                   |
| <b>Section Member Count - Paid</b>          |              | <b>118</b>   | <b>125</b>     |                | <b>1</b>           | <b>117</b>        |
| <b>Section Member Count - Complimentary</b> | <b>4</b>     | <b>6</b>     | <b>125</b>     |                | <b>1</b>           | <b>3</b>          |
| <b>Section Member Count - Total</b>         | <b>4</b>     | <b>124</b>   | <b>250</b>     |                | <b>2</b>           | <b>120</b>        |

## Disability Law Detail

| Account Number | Account Description                 | Date      | Vendor | Reference            | Debit Amount | Credit Amount |
|----------------|-------------------------------------|-----------|--------|----------------------|--------------|---------------|
| 826-7745-000   | OSB Support Service Assessment      | 6/30/2010 |        | OSB Support Services | \$26.00      | \$0.00        |
| 826-U004-000   | Disability Law Section Comp Members | 6/30/2010 |        | Section Membership   | 4            | 0             |



**OREGON STATE BAR**  
**Diversity - 845**  
**For the Six Months Ending June 30, 2010**

| Description                                 | June<br>2010 | YTD<br>2010  | Budget<br>2010 | % of<br>Budget | June<br>Prior Year | YTD<br>Prior Year |
|---|--------------|--------------|----------------|----------------|--------------------|-------------------|
| <b>REVENUES</b>                             |              |              |                |                |                    |                   |
| Membership Fees                             |              | \$3,780      | \$4,000        | 94.5%          | \$20               | \$3,980           |
| <b>Total Revenue</b>                        |              | <b>3,780</b> | <b>4,000</b>   | <b>94.5%</b>   | <b>20</b>          | <b>3,980</b>      |
| <b>EXPENSES</b>                             |              |              |                |                |                    |                   |
| Conferences / Seminars                      |              | 563          | 2,000          | 28.1%          |                    |                   |
| Contributions                               |              |              | 1,000          |                |                    |                   |
| Contributions - OR Minority Lawyers Assoc.  |              | 300          |                |                |                    |                   |
| Luncheon Expense                            |              | 226          | 500            | 45.3%          |                    |                   |
| Publications - Section Pamphlet             |              |              | 350            |                |                    |                   |
| Special Projects                            |              |              | 2,000          |                |                    |                   |
| Telephone - Conference Calling              | 19           | 39           | 200            | 19.6%          |                    | 42                |
| OSB Support Services Assessment             | 26           | 1,313        | 1,372          | 95.7%          | 16                 | 1,061             |
| Miscellaneous Expense                       |              |              | 200            |                |                    | 101               |
| <b>Total Expense</b>                        | <b>45</b>    | <b>2,441</b> | <b>7,622</b>   | <b>32.0%</b>   | <b>16</b>          | <b>1,203</b>      |
| <b>Net Revenue (Expense)</b>                | <b>(45)</b>  | <b>1,339</b> | <b>(3,622)</b> |                | <b>4</b>           | <b>2,777</b>      |
| <b>Beginning Fund Balance</b>               |              | <b>6,110</b> |                |                |                    |                   |
| <b>Ending Fund Balance</b>                  |              | <b>7,449</b> |                |                |                    |                   |
| <b>Section Member Count - Paid</b>          |              | <b>189</b>   | <b>200</b>     |                | <b>1</b>           | <b>199</b>        |
| <b>Section Member Count - Complimentary</b> | <b>4</b>     | <b>13</b>    | <b>11</b>      |                | <b>2</b>           | <b>3</b>          |
| <b>Section Member Count - Total</b>         | <b>4</b>     | <b>202</b>   | <b>211</b>     |                | <b>3</b>           | <b>202</b>        |

## Diversity Detail

| Account Number | Account Description            | Date      | Vendor                   | Reference               | Debit Amount | Credit Amount |
|----------------|--------------------------------|-----------|--------------------------|-------------------------|--------------|---------------|
| 845-7745-000   | OSB Support Service Assessment | 6/30/2010 |                          | OSB Support Services    | \$26.00      | \$0.00        |
| 845-7885-000   | Telephone - Conference Calls   | 6/16/2010 | Premiere Global Services | Conf Calls-4/13-5/12/10 | \$18.50      | \$0.00        |
| 845-U004-000   | Diversity Section Comp Members | 6/30/2010 |                          | Section Membership      | 4            | 0             |

**OREGON STATE BAR**  
**Elder Law - 842**  
**For the Six Months Ending June 30, 2010**

| Description                                 | June<br>2010   | YTD<br>2010   | Budget<br>2010 | % of<br>Budget | June<br>Prior Year | YTD<br>Prior Year |
|---|----------------|---------------|----------------|----------------|--------------------|-------------------|
| <b>REVENUES</b>                             |                |               |                |                |                    |                   |
| Membership Fees                             | \$150          | \$13,625      | \$13,500       | 100.9%         | \$75               | \$13,400          |
| Registrations - Conferences/Seminars        |                |               | 600            |                |                    | 6,620             |
| Registrations - UnCLE                       |                | 7,495         | 6,475          | 115.8%         |                    |                   |
| <b>Total Revenue</b>                        | <b>150</b>     | <b>21,120</b> | <b>20,575</b>  | <b>102.6%</b>  | <b>75</b>          | <b>20,020</b>     |
| <b>EXPENSES</b>                             |                |               |                |                |                    |                   |
| Annual Meeting                              |                |               | 400            |                |                    |                   |
| Committee - Executive                       |                |               | 3,000          |                | 841                | 841               |
| Committee - Legislative                     |                |               | 250            |                |                    |                   |
| Conferences / Seminars                      | 567            | 623           | 600            | 103.8%         | 535                | 647               |
| Conferences / Seminars - UnCLE              | 6,457          | 6,570         | 6,500          | 101.1%         | 6,119              | 6,119             |
| Contributions                               |                |               |                |                |                    | 500               |
| Contributions - Campaign for Equal Justice  |                |               | 1,000          |                |                    |                   |
| Newsletter & Case Law Summaries             |                | 2,650         | 6,000          | 44.2%          |                    | 2,650             |
| Telephone - Conference Calling              | 9              | 121           | 250            | 48.4%          | 29                 | 125               |
| OSB Support Services Assessment             | 39             | 3,543         | 3,510          | 100.9%         | 16                 | 2,835             |
| <b>Total Expense</b>                        | <b>7,072</b>   | <b>13,506</b> | <b>21,510</b>  | <b>62.8%</b>   | <b>7,540</b>       | <b>13,718</b>     |
| <b>Net Revenue (Expense)</b>                | <b>(6,922)</b> | <b>7,614</b>  | <b>(935)</b>   |                | <b>(7,465)</b>     | <b>6,302</b>      |
| <b>Beginning Fund Balance</b>               |                | <b>24,019</b> |                |                |                    |                   |
| <b>Ending Fund Balance</b>                  |                | <b>31,633</b> |                |                |                    |                   |
| <b>Section Member Count - Paid</b>          | <b>6</b>       | <b>545</b>    | <b>540</b>     |                | <b>3</b>           | <b>536</b>        |
| <b>Section Member Count - Complimentary</b> |                | <b>53</b>     |                |                |                    | <b>31</b>         |
| <b>Section Member Count - Total</b>         | <b>6</b>       | <b>598</b>    | <b>540</b>     |                | <b>3</b>           | <b>567</b>        |

## Elder Law Detail

| Account Number | Account Description            | Date      | Vendor                         | Reference                      | Debit Amount | Credit Amount |
|----------------|--------------------------------|-----------|--------------------------------|--------------------------------|--------------|---------------|
| 842-4405-000   | Membership Fees                | 6/7/2010  |                                | DUES                           | \$0.00       | \$25.00       |
| 842-4405-000   | Membership Fees                | 6/17/2010 |                                | CLE                            | \$0.00       | \$25.00       |
| 842-4405-000   | Membership Fees                | 6/23/2010 |                                | CLE                            | \$0.00       | \$25.00       |
| 842-4405-000   | Membership Fees                | 6/24/2010 |                                | DUES                           | \$0.00       | \$25.00       |
| 842-4405-000   | Membership Fees                | 6/28/2010 |                                | DUES                           | \$0.00       | \$25.00       |
| 842-4405-000   | Membership Fees                | 6/29/2010 |                                | DUES                           | \$0.00       | \$25.00       |
| 842-7245-000   | Conferences / Seminars         | 6/1/2010  | Affiniscape Merchant Solutions | CrCard Fees 4/30-5/30 Deposits | \$2.57       | \$0.00        |
| 842-7245-000   | Conferences / Seminars         | 6/30/2010 |                                | CLE Registration Services      | \$564.00     | \$0.00        |
| 842-7245-075   | UnCLE seminar expense          | 6/24/2010 | Valley River Inn               | Elder Law Conf-May, 2010       | \$6,456.87   | \$0.00        |
| 842-7745-000   | OSB Support Service Assessment | 6/30/2010 |                                | OSB Support Services           | \$39.00      | \$0.00        |
| 842-7885-000   | Telephone - Conference Calls   | 6/16/2010 | Premiere Global Services       | Conf Calls-4/13-5/12/10        | \$9.48       | \$0.00        |
| 842-U001-000   | Elder Law Section Member Count | 6/30/2010 |                                | Section Membership             | 6            | 0             |

**OREGON STATE BAR**  
**Energy, Telecom & Utility Law - 824**  
**For the Six Months Ending June 30, 2010**

| Description                                 | June<br>2010 | YTD<br>2010  | Budget<br>2010 | % of<br>Budget | June<br>Prior Year | YTD<br>Prior Year |
|---|--------------|--------------|----------------|----------------|--------------------|-------------------|
| <b>REVENUES</b>                             |              |              |                |                |                    |                   |
| Membership Fees                             | \$50         | \$5,375      | \$5,450        | 98.6%          |                    | \$5,200           |
| Registrations - Conferences/Seminars        | 1,250        | 1,250        | 2,700          | 46.3%          |                    |                   |
| <b>Total Revenue</b>                        | <b>1,300</b> | <b>6,625</b> | <b>8,150</b>   | <b>81.3%</b>   |                    | <b>5,200</b>      |
| <b>EXPENSES</b>                             |              |              |                |                |                    |                   |
| Annual Meeting                              |              |              | 1,500          |                |                    |                   |
| Committee - Executive                       |              |              | 300            |                |                    |                   |
| Conferences / Seminars                      | 910          | 2,496        | 10,000         | 25.0%          |                    |                   |
| OSB Support Services Assessment             | 13           | 1,398        | 1,417          | 98.6%          |                    | 1,092             |
| <b>Total Expense</b>                        | <b>923</b>   | <b>3,894</b> | <b>13,217</b>  | <b>29.5%</b>   |                    | <b>1,092</b>      |
| <b>Net Revenue (Expense)</b>                | <b>377</b>   | <b>2,731</b> | <b>(5,067)</b> |                |                    | <b>4,108</b>      |
| <b>Beginning Fund Balance</b>               |              | <b>6,552</b> |                |                |                    |                   |
| <b>Ending Fund Balance</b>                  |              | <b>9,284</b> |                |                |                    |                   |
| <b>Section Member Count - Paid</b>          | <b>2</b>     | <b>215</b>   | <b>218</b>     |                |                    | <b>208</b>        |
| <b>Section Member Count - Complimentary</b> |              |              |                |                |                    |                   |
| <b>Section Member Count - Total</b>         | <b>2</b>     | <b>215</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                                | 6/11/2010 |                               | DUES                 | \$0.00       | \$25.00       |
| 824-4405-000   | Membership Fees                                | 6/30/2010 |                               | DUES                 | \$0.00       | \$25.00       |
| 824-4565-000   | Conferences / Seminars                         | 6/4/2010  | Perkins Coie                  | 1051463              | \$0.00       | \$25.00       |
| 824-4565-000   | Conferences / Seminars                         | 6/4/2010  | Sarah E. Edmonds              | 651                  | \$0.00       | \$25.00       |
| 824-4565-000   | Conferences / Seminars                         | 6/4/2010  | Portland General Electric Co. | 660809               | \$0.00       | \$150.00      |
| 824-4565-000   | Conferences / Seminars                         | 6/4/2010  | Stoel Rives                   | 791833               | \$0.00       | \$25.00       |
| 824-4565-000   | Conferences / Seminars                         | 6/4/2010  | Perkins Coie                  | 1052593              | \$0.00       | \$25.00       |
| 824-4565-000   | Conferences / Seminars                         | 6/4/2010  | Erwin, Kenton or Jane         | 183                  | \$0.00       | \$25.00       |
| 824-4565-000   | Conferences / Seminars                         | 6/4/2010  | Stoel Rives                   | 790980               | \$0.00       | \$25.00       |
| 824-4565-000   | Conferences / Seminars                         | 6/4/2010  | Tonkon Torp LLP               | 91894                | \$0.00       | \$25.00       |
| 824-4565-000   | Conferences / Seminars                         | 6/4/2010  | Kolisch Haratwell, P.C.       | 77809                | \$0.00       | \$25.00       |
| 824-4565-000   | Conferences / Seminars                         | 6/4/2010  | Saalfeld Griggs               | 29173                | \$0.00       | \$25.00       |
| 824-4565-000   | Conferences / Seminars                         | 6/4/2010  | Anderson, Erik                | 3660                 | \$0.00       | \$25.00       |
| 824-4565-000   | Conferences / Seminars                         | 6/4/2010  | Miller Nash                   | 3233233              | \$0.00       | \$25.00       |
| 824-4565-000   | Conferences / Seminars                         | 6/4/2010  | Parsons Farnell & Grein LLP   | 12117                | \$0.00       | \$25.00       |
| 824-4565-000   | Conferences / Seminars                         | 6/4/2010  | Miller Nash                   | 233183               | \$0.00       | \$25.00       |
| 824-4565-000   | Conferences / Seminars                         | 6/4/2010  | Clark Public Utilities        | 397383               | \$0.00       | \$25.00       |
| 824-4565-000   | Conferences / Seminars                         | 6/4/2010  | McDowell & Rackner PC         | 3679                 | \$0.00       | \$75.00       |
| 824-4565-000   | Conferences / Seminars                         | 6/4/2010  | Davis Wright Tremaine LLP     | 119071               | \$0.00       | \$25.00       |
| 824-4565-000   | Conferences / Seminars                         | 6/4/2010  | Kaufmann, J. Martine          | 4176                 | \$0.00       | \$75.00       |
| 824-4565-000   | Conferences / Seminars                         | 6/4/2010  | Tonkon Torp                   | 91828                | \$0.00       | \$25.00       |
| 824-4565-000   | Conferences / Seminars                         | 6/4/2010  | Lane Powell PC                | 689305               | \$0.00       | \$25.00       |
| 824-4565-000   | Conferences / Seminars                         | 6/4/2010  | Debolt, Bruce R               | 1917                 | \$0.00       | \$25.00       |
| 824-4565-000   | Conferences / Seminars                         | 6/4/2010  | Diane M. Henkels              | 1538                 | \$0.00       | \$25.00       |
| 824-4565-000   | Conferences / Seminars                         | 6/4/2010  | McDowell & Rackner PC         | 3748                 | \$0.00       | \$50.00       |
| 824-4565-000   | Conferences / Seminars                         | 6/8/2010  | Portland General Electric Co  | 669639               | \$0.00       | \$50.00       |
| 824-4565-000   | Conferences / Seminars                         | 6/8/2010  | Tonkon Torp                   | 92479                | \$0.00       | \$25.00       |
| 824-4565-000   | Conferences / Seminars                         | 6/8/2010  | Jordan Schrader Ramis         | 97850                | \$0.00       | \$25.00       |
| 824-4565-000   | Conferences / Seminars                         | 6/8/2010  | Parks, Kevin Elliott          | 1062                 | \$0.00       | \$25.00       |
| 824-4565-000   | Conferences / Seminars                         | 6/8/2010  | Miller Nash                   | 235154               | \$0.00       | \$25.00       |
| 824-4565-000   | Conferences / Seminars                         | 6/8/2010  | Davis Wright Tremaine LLP     | 124247               | \$0.00       | \$25.00       |
| 824-4565-000   | Conferences / Seminars                         | 6/8/2010  | City of Portland              | 010726               | \$0.00       | \$25.00       |
| 824-4565-000   | Conferences / Seminars                         | 6/8/2010  | Stoel Rives LLP               | 794165               | \$0.00       | \$25.00       |
| 824-4565-000   | Conferences / Seminars                         | 6/8/2010  | Bush, Stephen C               | 3943                 | \$0.00       | \$25.00       |
| 824-4565-000   | Conferences / Seminars                         | 6/8/2010  | Lane Powell PC                | 69116                | \$0.00       | \$25.00       |
| 824-4565-000   | Conferences / Seminars                         | 6/8/2010  | Davis Wright Tremaine LLP     | 124000               | \$0.00       | \$25.00       |
| 824-4565-000   | Conferences / Seminars                         | 6/8/2010  | Portland General Electric Co  | 670514               | \$0.00       | \$25.00       |
| 824-4565-000   | Conferences / Seminars                         | 6/8/2010  | Flores, Brian J.              | 4541                 | \$0.00       | \$25.00       |
| 824-4565-000   | Conferences / Seminars                         | 6/8/2010  | Pray, Kimberly R.             | 1841                 | \$0.00       | \$25.00       |
| 824-4565-000   | Conferences / Seminars                         | 6/18/2010 | State of Oregon               | 121764127            | \$0.00       | \$50.00       |
| 824-7245-000   | Conferences / Seminars                         | 6/24/2010 | Hotel Monaco Portland         | Seminar Lunch-ET&U   | \$909.92     | \$0.00        |
| 824-7745-000   | OSB Support Service Assessment                 | 6/30/2010 |                               | OSB Support Services | \$13.00      | \$0.00        |
| 824-U001-000   | Energy, Telecom & Utility Section Member Count | 6/30/2010 |                               | Section Membership   | 2            | 0             |

**OREGON STATE BAR**  
**Environmental & Natural Resources - 813**  
**For the Six Months Ending June 30, 2010**

| Description                                 | June<br>2010 | YTD<br>2010   | Budget<br>2010 | % of<br>Budget | June<br>Prior Year | YTD<br>Prior Year |
|---|--------------|---------------|----------------|----------------|--------------------|-------------------|
| <b>REVENUES</b>                             |              |               |                |                |                    |                   |
| Membership Fees                             | \$60         | \$8,025       | \$8,100        | 99.1%          | \$45               | \$7,995           |
| Registrations - Conferences/Seminars        |              |               | 6,000          |                |                    | 4,395             |
| <b>Total Revenue</b>                        | <b>60</b>    | <b>8,025</b>  | <b>14,100</b>  | <b>56.9%</b>   | <b>45</b>          | <b>12,390</b>     |
| <b>EXPENSES</b>                             |              |               |                |                |                    |                   |
| Annual Meeting                              |              |               | 500            |                |                    |                   |
| Case Law Summaries                          |              | 503           | 1,500          | 33.5%          |                    |                   |
| Committee - Executive                       | 480          | 480           | 1,000          | 48.0%          |                    | 149               |
| Committee - Legislative                     |              |               | 100            |                |                    |                   |
| Committee - Task Forces (general)           |              |               | 300            |                |                    |                   |
| Computer - Internet / Web                   |              |               | 1,000          |                |                    |                   |
| Conferences / Seminars                      | 225          | 625           | 7,000          | 8.9%           | 8                  | 6,773             |
| Contributions - Classroom Law Project       |              |               | 100            |                |                    |                   |
| Contributions - Campaign for Equal Justice  |              |               | 750            |                |                    |                   |
| Contributions - OR Minority Lawyers Assoc.  |              |               | 400            |                | 250                | 250               |
| Gifts & Awards                              |              | 100           | 125            | 80.0%          |                    |                   |
| Luncheon Expense                            |              |               | 120            |                |                    |                   |
| Newsletter & Case Law Summaries             |              |               | 1,000          |                |                    |                   |
| Speaker Expense                             |              |               | 500            |                |                    |                   |
| Telephone - Conference Calling              | 18           | 305           | 1,000          | 30.5%          | 60                 | 253               |
| OSB Support Services Assessment             | 26           | 3,484         | 3,640          | 95.7%          | 16                 | 2,851             |
| Miscellaneous Expense                       |              | 14            | 300            | 4.7%           |                    |                   |
| <b>Total Expense</b>                        | <b>749</b>   | <b>5,510</b>  | <b>19,335</b>  | <b>28.5%</b>   | <b>334</b>         | <b>10,275</b>     |
| <b>Net Revenue (Expense)</b>                | <b>(689)</b> | <b>2,515</b>  | <b>(5,235)</b> |                | <b>(289)</b>       | <b>2,115</b>      |
| <b>Beginning Fund Balance</b>               |              | <b>11,185</b> |                |                |                    |                   |
| <b>Ending Fund Balance</b>                  |              | <b>13,699</b> |                |                |                    |                   |
| <b>Section Member Count - Paid</b>          | <b>4</b>     | <b>535</b>    | <b>540</b>     |                | <b>3</b>           | <b>533</b>        |
| <b>Section Member Count - Complimentary</b> |              | <b>9</b>      | <b>20</b>      |                |                    | <b>11</b>         |
| <b>Section Member Count - Total</b>         | <b>4</b>     | <b>544</b>    | <b>560</b>     |                | <b>3</b>           | <b>544</b>        |

## E & NR Detail

| Account Number | Account Description                                | Date      | Vendor                   | Reference               | Debit Amount | Credit Amount |
|----------------|--|-----------|--------------------------|-------------------------|--------------|---------------|
| 813-4405-000   | Membership Fees                                    | 6/11/2010 |                          | DUES                    | \$0.00       | \$15.00       |
| 813-4405-000   | Membership Fees                                    | 6/20/2010 |                          | DUES                    | \$0.00       | \$15.00       |
| 813-4405-000   | Membership Fees                                    | 6/21/2010 |                          | CLE                     | \$0.00       | \$15.00       |
| 813-4405-000   | Membership Fees                                    | 6/30/2010 |                          | DUES                    | \$0.00       | \$15.00       |
| 813-7195-000   | Committee - Executive                              | 6/24/2010 | Hotel Vintage Plaza      | E&NR/Sustain Fut Social | \$480.00     | \$0.00        |
| 813-7245-000   | Conferences / Seminars                             | 6/30/2010 | McMenamins               | 2010DEPOSIT-E&NR        | \$150.00     | \$0.00        |
| 813-7245-000   | Conferences / Seminars                             | 6/30/2010 |                          | MCLE Transfers          | \$75.00      | \$0.00        |
| 813-7745-000   | OSB Support Service Assessment                     | 6/30/2010 |                          | OSB Support Services    | \$26.00      | \$0.00        |
| 813-7885-000   | Telephone - Conference Calls                       | 6/16/2010 | Premiere Global Services | Conf Calls-4/13-5/12/10 | \$17.83      | \$0.00        |
| 813-U001-000   | Environmental & Nat'l Resource Section Member Coun | 6/30/2010 |                          | Section Membership      | 4            | 0             |



**OREGON STATE BAR**  
**Estate Planning & Administration - 814**  
**For the Six Months Ending June 30, 2010**

| Description                                 | June<br>2010 | YTD<br>2010   | Budget<br>2010 | % of<br>Budget | June<br>Prior Year | YTD<br>Prior Year |
|---|--------------|---------------|----------------|----------------|--------------------|-------------------|
| <b>REVENUES</b>                             |              |               |                |                |                    |                   |
| Membership Fees                             | \$220        | \$23,360      | \$23,400       | 99.8%          | \$220              | \$23,280          |
| Registrations - Conferences/Seminars        |              |               | 1,000          |                |                    | 674               |
| Sales - Section Pamphlet                    |              |               | 100            |                |                    |                   |
| <b>Total Revenue</b>                        | <b>220</b>   | <b>23,360</b> | <b>24,500</b>  | <b>95.3%</b>   | <b>220</b>         | <b>23,954</b>     |
| <b>EXPENSES</b>                             |              |               |                |                |                    |                   |
| Annual Meeting                              |              |               | 500            |                |                    |                   |
| Committee - Executive                       | 500          | 500           | 11,000         | 4.5%           |                    |                   |
| Computer - Internet / Web                   |              |               | 100            |                |                    |                   |
| Contributions                               |              |               | 500            |                |                    |                   |
| Contributions - Campaign for Equal Justice  |              |               | 1,000          |                |                    |                   |
| Newsletter & Case Law Summaries             |              |               | 5,000          |                |                    | 9,105             |
| Research                                    |              |               | 500            |                |                    |                   |
| Telephone - Conference Calling              | 45           | 166           |                |                | 6                  | 185               |
| OSB Support Services Assessment             | 124          | 7,794         | 7,995          | 97.5%          | 100                | 6,179             |
| <b>Total Expense</b>                        | <b>669</b>   | <b>8,460</b>  | <b>26,595</b>  | <b>31.8%</b>   | <b>106</b>         | <b>15,469</b>     |
| <b>Net Revenue (Expense)</b>                | <b>(449)</b> | <b>14,900</b> | <b>(2,095)</b> |                | <b>114</b>         | <b>8,485</b>      |
| <b>Beginning Fund Balance</b>               |              | <b>5,953</b>  |                |                |                    |                   |
| <b>Ending Fund Balance</b>                  |              | <b>20,853</b> |                |                |                    |                   |
| <b>Section Member Count - Paid</b>          | <b>11</b>    | <b>1,168</b>  | <b>1,170</b>   |                | <b>12</b>          | <b>1,164</b>      |
| <b>Section Member Count - Complimentary</b> | <b>8</b>     | <b>77</b>     | <b>60</b>      |                | <b>7</b>           | <b>50</b>         |
| <b>Section Member Count - Total</b>         | <b>19</b>    | <b>1,245</b>  | <b>1,230</b>   |                | <b>19</b>          | <b>1,214</b>      |

## Estate Plan Detail

| Account Number | Account Description                           | Date      | Vendor                     | Reference                | Debit Amount | Credit Amount |
|----------------|---|-----------|----------------------------|--------------------------|--------------|---------------|
| 814-4405-000   | Membership Fees                               | 6/4/2010  |                            | DUES                     | \$0.00       | \$40.00       |
| 814-4405-000   | Membership Fees                               | 6/7/2010  |                            | DUES                     | \$0.00       | \$20.00       |
| 814-4405-000   | Membership Fees                               | 6/17/2010 |                            | CLE                      | \$0.00       | \$20.00       |
| 814-4405-000   | Membership Fees                               | 6/23/2010 |                            | CLE                      | \$0.00       | \$20.00       |
| 814-4405-000   | Membership Fees                               | 6/25/2010 |                            | CLE                      | \$0.00       | \$20.00       |
| 814-4405-000   | Membership Fees                               | 6/28/2010 |                            | DUES                     | \$0.00       | \$40.00       |
| 814-4405-000   | Membership Fees                               | 6/29/2010 |                            | DUES                     | \$0.00       | \$20.00       |
| 814-4405-000   | Membership Fees                               | 6/30/2010 |                            | DUES                     | \$0.00       | \$40.00       |
| 814-7195-000   | Committee - Executive                         | 6/24/2010 | Salishan Spa & Golf Resort | Deposit -Estate Plan E/C | \$500.00     | \$0.00        |
| 814-7745-000   | OSB Support Service Assessment                | 6/30/2010 |                            | OSB Support Services     | \$123.50     | \$0.00        |
| 814-7885-000   | Telephone - Conference Calls                  | 6/16/2010 | Premiere Global Services   | Conf Calls-4/13-5/12/10  | \$45.26      | \$0.00        |
| 814-U001-000   | Estate Planning & Admin Section Member Counts | 6/30/2010 |                            | Section Membership       | 11           | 0             |
| 814-U004-000   | Estate Planning & Admin Section Comp Members  | 6/30/2010 |                            | Section Membership       | 8            | 0             |

**OREGON STATE BAR**  
**Family Law - 815**  
**For the Six Months Ending June 30, 2010**

| Description                                 | June<br>2010 | YTD<br>2010   | Budget<br>2010 | % of<br>Budget | June<br>Prior Year | YTD<br>Prior Year |
|---|--------------|---------------|----------------|----------------|--------------------|-------------------|
| <b>REVENUES</b>                             |              |               |                |                |                    |                   |
| Membership Fees                             | \$350        | \$27,250      | \$27,500       | 99.1%          | \$250              | \$27,325          |
| Registrations - Conferences/Seminars        |              |               | 80,000         |                | 50                 | (40)              |
| Sales - Software                            |              |               |                |                |                    | 377               |
| <b>Total Revenue</b>                        | <b>350</b>   | <b>27,250</b> | <b>107,500</b> | <b>25.3%</b>   | <b>300</b>         | <b>27,662</b>     |
| <b>EXPENSES</b>                             |              |               |                |                |                    |                   |
| Annual Meeting                              |              |               | 3,000          |                |                    | 70                |
| Committee - Executive                       |              |               | 2,440          |                | 281                | 281               |
| Conferences / Seminars                      |              | 206           | 79,000         | 0.3%           |                    | 1,492             |
| Newsletter & Case Law Summaries             |              | 3,533         | 13,500         | 26.2%          | 200                | 4,419             |
| Telephone - Conference Calling              | 38           | 145           | 250            | 58.1%          | 8                  | 60                |
| OSB Support Services Assessment             | 91           | 7,092         | 7,150          | 99.2%          | 53                 | 5,744             |
| Miscellaneous Expense                       |              |               | 500            |                |                    |                   |
| <b>Total Expense</b>                        | <b>129</b>   | <b>10,976</b> | <b>105,840</b> | <b>10.4%</b>   | <b>541</b>         | <b>12,065</b>     |
| <b>Net Revenue (Expense)</b>                | <b>221</b>   | <b>16,274</b> | <b>1,660</b>   |                | <b>(241)</b>       | <b>15,596</b>     |
| <b>Beginning Fund Balance</b>               |              | <b>27,606</b> |                |                |                    |                   |
| <b>Ending Fund Balance</b>                  |              | <b>43,880</b> |                |                |                    |                   |
| <b>Section Member Count - Paid</b>          | <b>14</b>    | <b>1,091</b>  | <b>1,100</b>   |                | <b>10</b>          | <b>1,093</b>      |
| <b>Section Member Count - Complimentary</b> |              |               |                |                |                    | <b>1</b>          |
| <b>Section Member Count - Total</b>         | <b>14</b>    | <b>1,091</b>  | <b>1,100</b>   |                | <b>10</b>          | <b>1,094</b>      |

## Family Law Detail

| Account Number | Account Description              | Date      | Vendor                   | Reference               | Debit Amount | Credit Amount |
|----------------|----------------------------------|-----------|--------------------------|-------------------------|--------------|---------------|
| 815-4405-000   | Membership Fees                  | 6/4/2010  |                          | DUES                    | \$0.00       | \$50.00       |
| 815-4405-000   | Membership Fees                  | 6/7/2010  |                          | DUES                    | \$0.00       | \$25.00       |
| 815-4405-000   | Membership Fees                  | 6/9/2010  |                          | CLE                     | \$0.00       | \$25.00       |
| 815-4405-000   | Membership Fees                  | 6/11/2010 |                          | DUES                    | \$0.00       | \$25.00       |
| 815-4405-000   | Membership Fees                  | 6/18/2010 |                          | DUES                    | \$0.00       | \$50.00       |
| 815-4405-000   | Membership Fees                  | 6/23/2010 |                          | CLE                     | \$0.00       | \$25.00       |
| 815-4405-000   | Membership Fees                  | 6/29/2010 |                          | DUES                    | \$0.00       | \$25.00       |
| 815-4405-000   | Membership Fees                  | 6/30/2010 |                          | DUES                    | \$0.00       | \$125.00      |
| 815-7745-000   | OSB Support Service Assessment   | 6/30/2010 |                          | OSB Support Services    | \$91.00      | \$0.00        |
| 815-7885-000   | Telephone - Conference Calls     | 6/16/2010 | Premiere Global Services | Conf Calls-4/13-5/12/10 | \$37.79      | \$0.00        |
| 815-U001-000   | Family Law Section Member Counts | 6/30/2010 |                          | Section Membership      | 14           | 0             |

**OREGON STATE BAR**  
**Government Law - 816**  
**For the Six Months Ending June 30, 2010**

| Description                                 | June<br>2010 | YTD<br>2010  | Budget<br>2010 | % of<br>Budget | June<br>Prior Year | YTD<br>Prior Year |
|---|--------------|--------------|----------------|----------------|--------------------|-------------------|
| <b>REVENUES</b>                             |              |              |                |                |                    |                   |
| Membership Fees                             | \$10         | \$4,830      | \$4,900        | 98.6%          | \$20               | \$4,870           |
| Registrations - Conferences/Seminars        |              | 4,371        | 3,675          | 118.9%         |                    | 2,677             |
| <b>Total Revenue</b>                        | <b>10</b>    | <b>9,201</b> | <b>8,575</b>   | <b>107.3%</b>  | <b>20</b>          | <b>7,547</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              | 2,000             |
| Contributions - OR Minority Lawyers Assoc.  |              | 1,000        | 1,000          | 100.0%         | 1,000              | 1,000             |
| Scholarships                                |              |              | 375            |                |                    |                   |
| Social Events                               |              | 571          | 650            | 87.8%          |                    |                   |
| Telephone - Conference Calling              |              | 16           | 150            | 10.6%          | 12                 | 61                |
| OSB Support Services Assessment             | 7            | 3,146        | 3,185          | 98.8%          | 16                 | 2,562             |
| Miscellaneous Expense                       |              |              | 100            |                |                    | 661               |
| <b>Total Expense</b>                        | <b>7</b>     | <b>9,626</b> | <b>11,760</b>  | <b>81.9%</b>   | <b>3,028</b>       | <b>9,375</b>      |
| <b>Net Revenue (Expense)</b>                | <b>4</b>     | <b>(425)</b> | <b>(3,185)</b> |                | <b>(3,008)</b>     | <b>(1,828)</b>    |
| <b>Beginning Fund Balance</b>               |              | <b>6,334</b> |                |                |                    |                   |
| <b>Ending Fund Balance</b>                  |              | <b>5,909</b> |                |                |                    |                   |
| <b>Section Member Count - Paid</b>          | <b>1</b>     | <b>484</b>   | <b>490</b>     |                | <b>3</b>           | <b>488</b>        |
| <b>Section Member Count - Complimentary</b> |              |              |                |                |                    | <b>2</b>          |
| <b>Section Member Count - Total</b>         | <b>1</b>     | <b>484</b>   | <b>490</b>     |                | <b>3</b>           | <b>490</b>        |

## Government Detail

| Account Number | Account Description                  | Date      | Vendor | Reference            | Debit Amount | Credit Amount |
|----------------|--------------------------------------|-----------|--------|----------------------|--------------|---------------|
| 816-4405-000   | Membership Fees                      | 6/22/2010 |        | CLE                  | \$0.00       | \$10.00       |
| 816-7745-000   | OSB Support Service Assessment       | 6/30/2010 |        | OSB Support Services | \$6.50       | \$0.00        |
| 816-U001-000   | Govenmental Law Section Member Count | 6/30/2010 |        | Section Membership   | 1            | 0             |

**OREGON STATE BAR**  
**Health Law - 817**  
**For the Six Months Ending June 30, 2010**

| <b>Description</b>                          | <b>June<br/>2010</b> | <b>YTD<br/>2010</b> | <b>Budget<br/>2010</b> | <b>% of<br/>Budget</b> | <b>June<br/>Prior Year</b> | <b>YTD<br/>Prior Year</b> |
|---|----------------------|---------------------|------------------------|------------------------|----------------------------|---------------------------|
| <b>REVENUES</b>                             |                      |                     |                        |                        |                            |                           |
| Annual Event                                |                      |                     | \$5,000                |                        |                            |                           |
| Luncheon Event                              |                      |                     | 500                    |                        |                            |                           |
| Membership Fees                             | 60                   | 4,185               | 3,900                  | 107.3%                 |                            | 3,840                     |
| Registrations - Conferences/Seminars        |                      |                     | 200                    |                        |                            |                           |
| <b>Total Revenue</b>                        | <b>60</b>            | <b>4,185</b>        | <b>9,600</b>           | <b>43.6%</b>           |                            | <b>3,840</b>              |
| <b>EXPENSES</b>                             |                      |                     |                        |                        |                            |                           |
| Annual Meeting                              |                      |                     | 4,000                  |                        |                            |                           |
| Committee - Executive                       |                      |                     | 100                    |                        |                            | 42                        |
| Committee - Legislative                     |                      |                     |                        |                        |                            | 206                       |
| Committee - CLE Subcommittee                |                      |                     | 500                    |                        |                            |                           |
| Computer - Internet / Web                   | 30                   | 30                  | 3,600                  | 0.8%                   |                            |                           |
| Conferences / Seminars                      |                      | 80                  | 400                    | 20.0%                  |                            | 289                       |
| Outreach Programs                           |                      |                     | 500                    |                        |                            |                           |
| Publications - Section Pamphlet             |                      |                     | 1,000                  |                        |                            |                           |
| Social Events                               |                      |                     | 500                    |                        |                            |                           |
| Speaker Expense                             |                      |                     | 2,000                  |                        |                            |                           |
| Telephone - Conference Calling              |                      | 55                  | 100                    | 54.8%                  | 4                          | 21                        |
| OSB Support Services Assessment             | 26                   | 1,827               | 1,755                  | 104.1%                 | 21                         | 1,386                     |
| Miscellaneous Expense                       |                      |                     | 100                    |                        |                            |                           |
| <b>Total Expense</b>                        | <b>56</b>            | <b>1,991</b>        | <b>14,555</b>          | <b>13.7%</b>           | <b>25</b>                  | <b>1,944</b>              |
| <b>Net Revenue (Expense)</b>                | <b>4</b>             | <b>2,194</b>        | <b>(4,955)</b>         |                        | <b>(25)</b>                | <b>1,896</b>              |
| <b>Beginning Fund Balance</b>               |                      | <b>15,168</b>       |                        |                        |                            |                           |
| <b>Ending Fund Balance</b>                  |                      | <b>17,362</b>       |                        |                        |                            |                           |
| <b>Section Member Count - Paid</b>          | <b>4</b>             | <b>279</b>          | <b>260</b>             |                        |                            | <b>256</b>                |
| <b>Section Member Count - Complimentary</b> |                      | <b>2</b>            | <b>10</b>              |                        | <b>4</b>                   | <b>7</b>                  |
| <b>Section Member Count - Total</b>         | <b>4</b>             | <b>281</b>          | <b>270</b>             |                        | <b>4</b>                   | <b>263</b>                |

## Health Law Detail

| Account Number | Account Description             | Date      | Vendor         | Reference                 | Debit Amount | Credit Amount |
|----------------|---------------------------------|-----------|----------------|---------------------------|--------------|---------------|
| 817-4405-000   | Membership Fees                 | 6/3/2010  |                | DUES                      | \$0.00       | \$45.00       |
| 817-4405-000   | Membership Fees                 | 6/30/2010 |                | DUES                      | \$0.00       | \$15.00       |
| 817-7205-015   | Computer - Internet / Web       | 6/30/2010 | Murphy, Meghan | Web Site Maint-Health Law | \$30.00      | \$0.00        |
| 817-7745-000   | OSB Support Service Assessment  | 6/30/2010 |                | OSB Support Services      | \$26.00      | \$0.00        |
| 817-U001-000   | Health Law Section Member Count | 6/30/2010 |                | Section Membership        | 4            | 0             |



**OREGON STATE BAR**  
**Indian Law - 833**  
**For the Six Months Ending June 30, 2010**

| Description                                 | June<br>2010 | YTD<br>2010  | Budget<br>2010 | % of<br>Budget | June<br>Prior Year | YTD<br>Prior Year |
|---|--------------|--------------|----------------|----------------|--------------------|-------------------|
| <b>REVENUES</b>                             |              |              |                |                |                    |                   |
| Membership Fees                             | \$40         | \$3,180      | \$3,200        | 99.4%          | \$20               | \$3,160           |
| <b>Total Revenue</b>                        | <b>40</b>    | <b>3,180</b> | <b>3,200</b>   | <b>99.4%</b>   | <b>20</b>          | <b>3,160</b>      |
| <b>EXPENSES</b>                             |              |              |                |                |                    |                   |
| Annual Meeting                              |              |              | 800            |                |                    |                   |
| Committee - Executive                       |              |              | 500            |                |                    | 365               |
| Computer - Internet / Web                   |              |              | 300            |                |                    | 264               |
| Conferences / Seminars                      |              |              | 1,000          |                |                    |                   |
| Contributions - Campaign for Equal Justice  |              |              | 500            |                |                    |                   |
| Telephone - Conference Calling              | 45           | 135          | 400            | 33.8%          | 15                 | 129               |
| OSB Support Services Assessment             | 13           | 1,034        | 1,040          | 99.4%          | 5                  | 845               |
| Miscellaneous Expense                       |              |              | 500            |                |                    |                   |
| <b>Total Expense</b>                        | <b>58</b>    | <b>1,169</b> | <b>5,040</b>   | <b>23.2%</b>   | <b>20</b>          | <b>1,604</b>      |
| <b>Net Revenue (Expense)</b>                | <b>(18)</b>  | <b>2,011</b> | <b>(1,840)</b> |                |                    | <b>1,556</b>      |
| <b>Beginning Fund Balance</b>               |              | <b>6,916</b> |                |                |                    |                   |
| <b>Ending Fund Balance</b>                  |              | <b>8,928</b> |                |                |                    |                   |
| <b>Section Member Count - Paid</b>          | <b>2</b>     | <b>159</b>   | <b>160</b>     |                | <b>1</b>           | <b>158</b>        |
| <b>Section Member Count - Complimentary</b> |              | <b>9</b>     |                |                |                    | <b>7</b>          |
| <b>Section Member Count - Total</b>         | <b>2</b>     | <b>168</b>   | <b>160</b>     |                | <b>1</b>           | <b>165</b>        |

## Indian Law Detail

| Account Number | Account Description             | Date      | Vendor                   | Reference               | Debit Amount | Credit Amount |
|----------------|---------------------------------|-----------|--------------------------|-------------------------|--------------|---------------|
| 833-4405-000   | Membership Fees                 | 6/18/2010 |                          | DUES                    | \$0.00       | \$20.00       |
| 833-4405-000   | Membership Fees                 | 6/23/2010 |                          | CLE                     | \$0.00       | \$20.00       |
| 833-7745-000   | OSB Support Service Assessment  | 6/30/2010 |                          | OSB Support Services    | \$13.00      | \$0.00        |
| 833-7885-000   | Telephone - Conference Calls    | 6/16/2010 | Premiere Global Services | Conf Calls-4/13-5/12/10 | \$44.74      | \$0.00        |
| 833-U001-000   | Indian Law Section Member Count | 6/30/2010 |                          | Section Membership      | 2            | 0             |

**OREGON STATE BAR**  
**Intellectual Property - 823**  
**For the Six Months Ending June 30, 2010**

| Description                                 | June<br>2010 | YTD<br>2010   | Budget<br>2010 | % of<br>Budget | June<br>Prior Year | YTD<br>Prior Year |
|---|--------------|---------------|----------------|----------------|--------------------|-------------------|
| <b>REVENUES</b>                             |              |               |                |                |                    |                   |
| Luncheon Event                              | \$705        | \$4,238       | \$6,000        | 70.6%          |                    |                   |
| Membership Fees                             | 160          | 10,140        | 10,400         | 97.5%          | 105                | 7,395             |
| Registrations - Conferences/Seminars        | 248          | 248           | 3,300          | 7.5%           | 188                | 188               |
| <b>Total Revenue</b>                        | <b>1,113</b> | <b>14,626</b> | <b>19,700</b>  | <b>74.2%</b>   | <b>293</b>         | <b>7,583</b>      |
| <b>EXPENSES</b>                             |              |               |                |                |                    |                   |
| Annual Meeting                              |              |               | 2,200          |                |                    |                   |
| Committee - Executive                       |              | 377           | 1,800          | 20.9%          |                    | 1,022             |
| Computer - Internet / Web                   |              | 420           | 840            | 50.0%          |                    | 420               |
| Conferences / Seminars                      |              | 703           | 2,000          | 35.2%          |                    |                   |
| Contributions - OLIO                        | (500)        |               |                |                |                    |                   |
| Luncheon Expense                            | 586          | 3,522         | 6,000          | 58.7%          |                    |                   |
| Newsletter & Case Law Summaries             |              |               | 1,000          |                | 575                | 1,857             |
| Outreach Programs                           |              | 1,310         | 2,000          | 65.5%          |                    |                   |
| Sponsorships                                |              | 500           | 1,000          | 50.0%          |                    |                   |
| Telephone - Conference Calling              | 3            | 3             | 110            | 3.1%           |                    | 34                |
| OSB Support Services Assessment             | 52           | 3,296         | 3,380          | 97.5%          | 37                 | 2,588             |
| Miscellaneous Expense                       |              |               | 310            |                |                    |                   |
| <b>Total Expense</b>                        | <b>141</b>   | <b>10,131</b> | <b>20,640</b>  | <b>49.1%</b>   | <b>612</b>         | <b>5,922</b>      |
| <b>Net Revenue (Expense)</b>                | <b>972</b>   | <b>4,495</b>  | <b>(940)</b>   |                | <b>(319)</b>       | <b>1,661</b>      |
| <b>Beginning Fund Balance</b>               |              | <b>2,324</b>  |                |                |                    |                   |
| <b>Ending Fund Balance</b>                  |              | <b>6,819</b>  |                |                |                    |                   |
| <b>Section Member Count - Paid</b>          | <b>8</b>     | <b>507</b>    | <b>520</b>     |                | <b>7</b>           | <b>493</b>        |
| <b>Section Member Count - Complimentary</b> |              |               |                |                |                    |                   |
| <b>Section Member Count - Total</b>         | <b>8</b>     | <b>507</b>    | <b>520</b>     |                | <b>7</b>           | <b>493</b>        |

## Intellect Prop Detail

| Account Number | Account Description                        | Date      | Vendor                         | Reference                      | Debit Amount | Credit Amount |
|----------------|--|-----------|--------------------------------|--------------------------------|--------------|---------------|
| 823-4348-000   | Luncheon Event/CLE                         | 6/28/2010 | Schwabe Williamson & Wyatt, P. | 130364                         | \$0.00       | \$120.00      |
| 823-4348-000   | Luncheon Event/CLE                         | 6/28/2010 | Schwabe Williamson & Wyatt, PC | 130366                         | \$0.00       | \$56.00       |
| 823-4348-000   | Luncheon Event/CLE                         | 6/28/2010 | Bachtel-Browning, Britt        | 2500                           | \$0.00       | \$30.00       |
| 823-4348-000   | Luncheon Event/CLE                         | 6/28/2010 | Nickerson, Warren S.           | 6565                           | \$0.00       | \$15.00       |
| 823-4348-000   | Luncheon Event/CLE                         | 6/28/2010 | Ripma, David C.                | 4977                           | \$0.00       | \$15.00       |
| 823-4348-000   | Luncheon Event/CLE                         | 6/28/2010 | Holm Jensen Law LLC            | 2107                           | \$0.00       | \$15.00       |
| 823-4348-000   | Luncheon Event/CLE                         | 6/28/2010 | Jaffe, Melissa B Law Offices o | 1130                           | \$0.00       | \$28.00       |
| 823-4348-000   | Luncheon Event/CLE                         | 6/28/2010 | Armistead, Jeffrey LLC         | 1021                           | \$0.00       | \$15.00       |
| 823-4348-000   | Luncheon Event/CLE                         | 6/28/2010 | Lane, Katerine A               | 158                            | \$0.00       | \$15.00       |
| 823-4348-000   | Luncheon Event/CLE                         | 6/28/2010 | Day, Bartaley F. Law Offices o | 8174                           | \$0.00       | \$15.00       |
| 823-4348-000   | Luncheon Event/CLE                         | 6/28/2010 | Stoll, Stoll, Berne, Lokting   | 27081                          | \$0.00       | \$28.00       |
| 823-4348-000   | Luncheon Event/CLE                         | 6/28/2010 | Harrang Long Gary Rudnick      | 68050                          | \$0.00       | \$28.00       |
| 823-4348-000   | Luncheon Event/CLE                         | 6/28/2010 | Stolowitz Ford Cowger, LLP     | 8325                           | \$0.00       | \$56.00       |
| 823-4348-000   | Luncheon Event/CLE                         | 6/28/2010 | Stoel Rives                    | 794203                         | \$0.00       | \$28.00       |
| 823-4348-000   | Luncheon Event/CLE                         | 6/28/2010 | Esler, Stephens & Buckley      | 3243                           | \$0.00       | \$28.00       |
| 823-4348-000   | Luncheon Event/CLE                         | 6/28/2010 | Chernoff, Vilhauer, McClung &  | 3489                           | \$0.00       | \$28.00       |
| 823-4348-000   | Luncheon Event/CLE                         | 6/28/2010 | Esler, Stephens & Buckley      | 3242                           | \$0.00       | \$28.00       |
| 823-4348-000   | Luncheon Event/CLE                         | 6/28/2010 | Ganz Law, PC                   | 5018                           | \$0.00       | \$45.00       |
| 823-4348-000   | Luncheon Event/CLE                         | 6/28/2010 | Buckley Lechevallier P.C.      | 26849                          | \$0.00       | \$28.00       |
| 823-4348-000   | Luncheon Event/CLE                         | 6/28/2010 | Kolisch Hartwell, P.C.         | 78090                          | \$0.00       | \$28.00       |
| 823-4348-000   | Luncheon Event/CLE                         | 6/28/2010 | Kolisch Hartwell, P.C.         | 78080                          | \$0.00       | \$28.00       |
| 823-4348-000   | Luncheon Event/CLE                         | 6/28/2010 | Kolisch Hartwell, P.C.         | 78114                          | \$0.00       | \$28.00       |
| 823-4405-000   | Membership Fees                            | 6/7/2010  |                                | DUES                           | \$0.00       | \$20.00       |
| 823-4405-000   | Membership Fees                            | 6/16/2010 |                                | DUES                           | \$0.00       | \$20.00       |
| 823-4405-000   | Membership Fees                            | 6/18/2010 |                                | DUES                           | \$0.00       | \$20.00       |
| 823-4405-000   | Membership Fees                            | 6/29/2010 |                                | DUES                           | \$0.00       | \$80.00       |
| 823-4405-000   | Membership Fees                            | 6/29/2010 |                                | DUES                           | \$0.00       | \$20.00       |
| 823-4565-000   | Conferences / Seminars                     | 6/30/2010 |                                | Co-sponsored CLE Revenue Share | \$0.00       | \$248.00      |
| 823-7270-031   | Contributions-OLIO                         | 6/30/2010 |                                | SectionContrib to OLIO program | \$0.00       | \$500.00      |
| 823-7538-000   | Luncheon Expense-                          | 6/24/2010 | Ace Hotel / The Cleaners       | IP Section Roundtable - June 2 | \$546.00     | \$0.00        |
| 823-7538-000   | Luncheon Expense-                          | 6/30/2010 |                                | MCLE Transfers                 | \$40.00      | \$0.00        |
| 823-7745-000   | OSB Support Service Assessment             | 6/30/2010 |                                | OSB Support Services           | \$52.00      | \$0.00        |
| 823-7885-000   | Telephone - Conference Calls               | 6/16/2010 | Premiere Global Services       | Conf Calls-4/13-5/12/10        | \$3.39       | \$0.00        |
| 823-U001-000   | Intellectual Property Section Member Count | 6/30/2010 |                                | Section Membership             | 8            | 0             |

**OREGON STATE BAR**  
**International Law - 818**  
**For the Six Months Ending June 30, 2010**

| Description                                 | June<br>2010 | YTD<br>2010  | Budget<br>2010 | % of<br>Budget | June<br>Prior Year | YTD<br>Prior Year |
|---|--------------|--------------|----------------|----------------|--------------------|-------------------|
| <b>REVENUES</b>                             |              |              |                |                |                    |                   |
| Luncheon Event                              |              |              | \$1,200        |                |                    |                   |
| Membership Fees                             |              | 2,750        | 3,125          | 88.0%          | 25                 | 2,925             |
| Registrations - Conferences/Seminars        |              |              | 1,700          |                |                    |                   |
| Registrations - Online CLE's                | 70           | 70           |                |                |                    |                   |
| <b>Total Revenue</b>                        | <b>70</b>    | <b>2,820</b> | <b>6,025</b>   | <b>46.8%</b>   | <b>25</b>          | <b>2,925</b>      |
| <b>EXPENSES</b>                             |              |              |                |                |                    |                   |
| Annual Meeting                              |              |              | 300            |                |                    | 293               |
| Committee - Executive                       |              | 87           | 200            | 43.5%          |                    |                   |
| Computer - Internet / Web                   |              | 550          | 1,200          | 45.8%          |                    | 550               |
| Conferences / Seminars                      | 40           | 40           | 2,200          | 1.8%           |                    |                   |
| Contributions - OLIO                        | 500          | 500          |                |                |                    |                   |
| Telephone - Conference Calling              | 17           | 45           | 120            | 37.9%          | 14                 | 31                |
| OSB Support Services Assessment             |              | 715          | 839            | 85.2%          | 5                  | 614               |
| Miscellaneous Expense                       |              |              | 300            |                |                    |                   |
| <b>Total Expense</b>                        | <b>557</b>   | <b>1,937</b> | <b>5,159</b>   | <b>37.6%</b>   | <b>19</b>          | <b>1,488</b>      |
| <b>Net Revenue (Expense)</b>                | <b>(487)</b> | <b>883</b>   | <b>866</b>     |                | <b>6</b>           | <b>1,437</b>      |
| <b>Beginning Fund Balance</b>               |              | <b>8,068</b> |                |                |                    |                   |
| <b>Ending Fund Balance</b>                  |              | <b>8,951</b> |                |                |                    |                   |
| <b>Section Member Count - Paid</b>          |              | <b>110</b>   | <b>125</b>     |                | <b>1</b>           | <b>117</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>118</b>        |

## Intern'l Law Detail

| Account Number | Account Description          | Date      | Vendor                   | Reference                      | Debit Amount | Credit Amount |
|----------------|------------------------------|-----------|--------------------------|--------------------------------|--------------|---------------|
| 818-4565-015   | Registrations Online CLEs    | 6/18/2010 |                          | CLE                            | \$0.00       | \$35.00       |
| 818-4565-015   | Registrations Online CLEs    | 6/25/2010 |                          | CLE                            | \$0.00       | \$35.00       |
| 818-7245-000   | Conferences / Seminars       | 6/30/2010 | OSB MCLE department      | MCLE Transfers                 | \$40.00      | \$0.00        |
| 818-7270-031   | Contributions-OLIO           | 6/30/2010 |                          | SectionContrib to OLIO program | \$500.00     | \$0.00        |
| 818-7885-000   | Telephone - Conference Calls | 6/16/2010 | Premiere Global Services | Conf Calls-4/13-5/12/10        | \$16.99      | \$0.00        |

**OREGON STATE BAR**  
**Juvenile Law - 843**  
**For the Six Months Ending June 30, 2010**

| Description                                 | June<br>2010 | YTD<br>2010  | Budget<br>2010 | % of<br>Budget | June<br>Prior Year | YTD<br>Prior Year |
|---|--------------|--------------|----------------|----------------|--------------------|-------------------|
| <b>REVENUES</b>                             |              |              |                |                |                    |                   |
| Membership Fees                             |              | \$7,225      | \$7,125        | 101.4%         | \$60               | \$5,760           |
| Registrations - Conferences/Seminars        | 278          | 278          |                |                |                    | 562               |
| <b>Total Revenue</b>                        | <b>278</b>   | <b>7,503</b> | <b>7,125</b>   | <b>105.3%</b>  | <b>60</b>          | <b>6,322</b>      |
| <b>EXPENSES</b>                             |              |              |                |                |                    |                   |
| Annual Meeting                              |              |              | 35             |                |                    |                   |
| Committee - Executive                       |              | 250          | 875            | 28.6%          |                    |                   |
| Computer - Internet / Web                   | 25           | 258          | 550            | 47.0%          | 25                 | 209               |
| Conferences / Seminars                      | 40           | 85           | 3,000          | 2.8%           |                    | 1,130             |
| Gifts & Awards                              |              |              | 165            |                |                    |                   |
| Telephone - Conference Calling              | 2            | 18           | 250            | 7.2%           | 4                  | 52                |
| OSB Support Services Assessment             | 26           | 1,924        | 2,080          | 92.5%          | 26                 | 1,596             |
| Miscellaneous Expense                       |              | 214          | 250            | 85.6%          |                    |                   |
| <b>Total Expense</b>                        | <b>93</b>    | <b>2,749</b> | <b>7,205</b>   | <b>38.2%</b>   | <b>56</b>          | <b>2,987</b>      |
| <b>Net Revenue (Expense)</b>                | <b>185</b>   | <b>4,754</b> | <b>(80)</b>    |                | <b>4</b>           | <b>3,335</b>      |
| <b>Beginning Fund Balance</b>               |              | <b>4,421</b> |                |                |                    |                   |
| <b>Ending Fund Balance</b>                  |              | <b>9,175</b> |                |                |                    |                   |
| <b>Section Member Count - Paid</b>          |              | <b>289</b>   | <b>285</b>     |                | <b>3</b>           | <b>288</b>        |
| <b>Section Member Count - Complimentary</b> | <b>4</b>     | <b>30</b>    | <b>35</b>      |                | <b>2</b>           | <b>18</b>         |
| <b>Section Member Count - Total</b>         | <b>4</b>     | <b>319</b>   | <b>320</b>     |                | <b>5</b>           | <b>306</b>        |

### Juvenile Law Detail

| Account Number | Account Description               | Date      | Vendor                         | Reference                      | Debit Amount | Credit Amount |
|----------------|-----------------------------------|-----------|--------------------------------|--------------------------------|--------------|---------------|
| 843-4565-000   | Conferences / Seminars            | 6/30/2010 |                                | Co-Sponsored CLE Revenue Share | \$0.00       | \$278.00      |
| 843-7205-015   | Computer - Internet / Web         | 6/24/2010 | Appaloosa Business Service Inc | Website Maintenance-Juv Law    | \$25.00      | \$0.00        |
| 843-7245-000   | Conferences / Seminars            | 6/30/2010 | OSB MCLE department            | MCLE Transfers                 | \$40.00      | \$0.00        |
| 843-7745-000   | OSB Support Service Assessment    | 6/30/2010 |                                | OSB Support Services           | \$26.00      | \$0.00        |
| 843-7885-000   | Telephone - Conference Calls      | 6/16/2010 | Premiere Global Services       | Conf Calls-4/13-5/12/10        | \$1.98       | \$0.00        |
| 843-U004-000   | Juvenile Law Section Comp Members | 6/30/2010 |                                | Section Membership             | 4            | 0             |



**OREGON STATE BAR**  
**Labor & Employment - 819**  
**For the Six Months Ending June 30, 2010**

| Description                                 | June<br>2010 | YTD<br>2010   | Budget<br>2010 | % of<br>Budget | June<br>Prior Year | YTD<br>Prior Year |
|---|--------------|---------------|----------------|----------------|--------------------|-------------------|
| <b>REVENUES</b>                             |              |               |                |                |                    |                   |
| Membership Fees                             | \$45         | \$11,520      | \$12,075       | 95.4%          | \$75               | \$11,970          |
| Registrations - Conferences/Seminars        |              |               | 4,825          |                |                    |                   |
| Miscellaneous Income                        |              |               |                |                |                    | 1,050             |
| <b>Total Revenue</b>                        | <b>45</b>    | <b>11,520</b> | <b>16,900</b>  | <b>68.2%</b>   | <b>75</b>          | <b>13,020</b>     |
| <b>EXPENSES</b>                             |              |               |                |                |                    |                   |
| Annual Meeting                              |              |               | 7,000          |                |                    |                   |
| Committee - Executive                       |              | 1,110         | 1,300          | 85.3%          |                    | 383               |
| Computer - Internet / Web                   |              |               | 700            |                | 83                 | 417               |
| Conferences / Seminars                      |              | 600           | 1,000          | 60.0%          |                    | 196               |
| Contributions - Campaign for Equal Justice  |              | 1,500         | 1,500          | 100.0%         |                    | 1,500             |
| Contributions - OR Minority Lawyers Assoc.  |              | 500           |                |                | 500                | 500               |
| Luncheon Expense                            |              |               | 100            |                |                    |                   |
| Telephone - Conference Calling              | 10           | 34            | 40             | 83.9%          | 3                  | 14                |
| OSB Support Services Assessment             | 104          | 5,194         | 5,493          | 94.5%          | 84                 | 4,258             |
| Miscellaneous Expense                       |              |               | 27             |                |                    |                   |
| <b>Total Expense</b>                        | <b>114</b>   | <b>8,937</b>  | <b>17,160</b>  | <b>52.1%</b>   | <b>670</b>         | <b>7,268</b>      |
| <b>Net Revenue (Expense)</b>                | <b>(69)</b>  | <b>2,583</b>  | <b>(260)</b>   |                | <b>(595)</b>       | <b>5,752</b>      |
| <b>Beginning Fund Balance</b>               |              | <b>14,885</b> |                |                |                    |                   |
| <b>Ending Fund Balance</b>                  |              | <b>17,469</b> |                |                |                    |                   |
| <b>Section Member Count - Paid</b>          | <b>3</b>     | <b>768</b>    | <b>805</b>     |                | <b>6</b>           | <b>799</b>        |
| <b>Section Member Count - Complimentary</b> | <b>13</b>    | <b>31</b>     | <b>40</b>      |                | <b>10</b>          | <b>13</b>         |
| <b>Section Member Count - Total</b>         | <b>16</b>    | <b>799</b>    | <b>845</b>     |                | <b>16</b>          | <b>812</b>        |

## Labor & Employ Detail

| Account Number | Account Description                         | Date      | Vendor                   | Reference               | Debit Amount | Credit Amount |
|----------------|---|-----------|--------------------------|-------------------------|--------------|---------------|
| 819-4405-000   | Membership Fees                             | 6/19/2010 |                          | DUES                    | \$0.00       | \$15.00       |
| 819-4405-000   | Membership Fees                             | 6/28/2010 |                          | DUES                    | \$0.00       | \$15.00       |
| 819-4405-000   | Membership Fees                             | 6/29/2010 |                          | DUES                    | \$0.00       | \$15.00       |
| 819-7745-000   | OSB Support Service Assessment              | 6/30/2010 |                          | OSB Support Services    | \$104.00     | \$0.00        |
| 819-7885-000   | Telephone - Conference Calls                | 6/16/2010 | Premiere Global Services | Conf Calls-4/13-5/12/10 | \$10.47      | \$0.00        |
| 819-U001-000   | Labor & Employment Law Section Member Count | 6/30/2010 |                          | Section Membership      | 3            | 0             |
| 819-U004-000   | Labor & Employment Law Section Comp Members | 6/30/2010 |                          | Section Membership      | 13           | 0             |

**OREGON STATE BAR**  
**Law Practice Management - 820**  
**For the Six Months Ending June 30, 2010**

| Description                                 | June<br>2010 | YTD<br>2010   | Budget<br>2010 | % of<br>Budget | June<br>Prior Year | YTD<br>Prior Year |
|---|--------------|---------------|----------------|----------------|--------------------|-------------------|
| <b>REVENUES</b>                             |              |               |                |                |                    |                   |
| Membership Fees                             | \$20         | \$3,460       | \$3,600        | 96.1%          | \$20               | \$3,140           |
| <b>Total Revenue</b>                        | <b>20</b>    | <b>3,460</b>  | <b>3,600</b>   | <b>96.1%</b>   | <b>20</b>          | <b>3,140</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              | 7            | 42            | 150            | 27.9%          | 9                  | 48                |
| OSB Support Services Assessment             | 59           | 1,235         | 1,398          | 88.3%          | 42                 | 882               |
| Miscellaneous Expense                       |              |               | 1,750          |                |                    | 1,414             |
| <b>Total Expense</b>                        | <b>65</b>    | <b>1,277</b>  | <b>9,858</b>   | <b>13.0%</b>   | <b>51</b>          | <b>7,344</b>      |
| <b>Net Revenue (Expense)</b>                | <b>(45)</b>  | <b>2,183</b>  | <b>(6,258)</b> |                | <b>(31)</b>        | <b>(4,204)</b>    |
| <b>Beginning Fund Balance</b>               |              | <b>8,696</b>  |                |                |                    |                   |
| <b>Ending Fund Balance</b>                  |              | <b>10,879</b> |                |                |                    |                   |
| <b>Section Member Count - Paid</b>          | <b>1</b>     | <b>173</b>    | <b>180</b>     |                | <b>1</b>           | <b>157</b>        |
| <b>Section Member Count - Complimentary</b> | <b>8</b>     | <b>17</b>     | <b>35</b>      |                | <b>7</b>           | <b>11</b>         |
| <b>Section Member Count - Total</b>         | <b>9</b>     | <b>190</b>    | <b>215</b>     |                | <b>8</b>           | <b>168</b>        |

## LPM Detail

| Account Number | Account Description                    | Date      | Vendor                   | Reference               | Debit Amount | Credit Amount |
|----------------|--|-----------|--------------------------|-------------------------|--------------|---------------|
| 820-4405-000   | Membership Fees                        | 6/25/2010 |                          | DUES                    | \$0.00       | \$20.00       |
| 820-7745-000   | OSB Support Service Assessment         | 6/30/2010 |                          | OSB Support Services    | \$58.50      | \$0.00        |
| 820-7885-000   | Telephone - Conference Calls           | 6/16/2010 | Premiere Global Services | Conf Calls-4/13-5/12/10 | \$6.51       | \$0.00        |
| 820-U001-000   | Law Practice Mgmt Section Member Count | 6/30/2010 |                          | Section Membership      | 1            | 0             |
| 820-U004-000   | Law Practice Mgmt Section Comp Members | 6/30/2010 |                          | Section Membership      | 8            | 0             |

**OREGON STATE BAR**  
**Litigation - 821**  
**For the Six Months Ending June 30, 2010**

| Description                                 | June<br>2010 | YTD<br>2010   | Budget<br>2010 | % of<br>Budget | June<br>Prior Year | YTD<br>Prior Year |
|---|--------------|---------------|----------------|----------------|--------------------|-------------------|
| <b>REVENUES</b>                             |              |               |                |                |                    |                   |
| Membership Fees                             | \$240        | \$42,870      | \$43,800       | 97.9%          | \$270              | \$42,750          |
| <b>Total Revenue</b>                        | <b>240</b>   | <b>42,870</b> | <b>43,800</b>  | <b>97.9%</b>   | <b>270</b>         | <b>42,750</b>     |
| <b>EXPENSES</b>                             |              |               |                |                |                    |                   |
| Annual Meeting                              |              |               | 100            |                |                    |                   |
| Committee - Executive                       | 732          | 4,259         | 8,500          | 50.1%          |                    | 4,561             |
| Computer - Internet / Web                   | 25           | 222           | 500            | 44.4%          | 25                 | 292               |
| Conferences / Seminars                      |              | 6,623         | 10,000         | 66.2%          |                    | 6,509             |
| Contributions - Campaign for Equal Justice  |              |               | 2,500          |                |                    |                   |
| Newsletter & Case Law Summaries             |              | 4,552         | 20,000         | 22.8%          |                    | 6,555             |
| Telephone - Conference Calling              |              | 22            | 100            | 22.3%          |                    | 24                |
| OSB Support Services Assessment             | 52           | 9,289         | 9,490          | 97.9%          | 47                 | 7,523             |
| <b>Total Expense</b>                        | <b>809</b>   | <b>24,967</b> | <b>51,190</b>  | <b>48.8%</b>   | <b>72</b>          | <b>25,465</b>     |
| <b>Net Revenue (Expense)</b>                | <b>(569)</b> | <b>17,903</b> | <b>(7,390)</b> |                | <b>198</b>         | <b>17,285</b>     |
| <b>Beginning Fund Balance</b>               |              | <b>12,848</b> |                |                |                    |                   |
| Restricted Fund - Rawlinson Scholarship     |              | 375           |                |                |                    |                   |
| <b>Ending Fund Balance</b>                  |              | <b>31,126</b> |                |                |                    |                   |
| <b>Section Member Count - Paid</b>          | <b>8</b>     | <b>1,429</b>  | <b>1,460</b>   |                | <b>9</b>           | <b>1,425</b>      |
| <b>Section Member Count - Complimentary</b> |              | <b>32</b>     |                |                |                    | <b>8</b>          |
| <b>Section Member Count - Total</b>         | <b>8</b>     | <b>1,461</b>  | <b>1,460</b>   |                | <b>9</b>           | <b>1,433</b>      |

## Litigation Detail

| Account Number | Account Description             | Date      | Vendor                         | Reference                   | Debit Amount | Credit Amount |
|----------------|---------------------------------|-----------|--------------------------------|-----------------------------|--------------|---------------|
| 821-4405-000   | Membership Fees                 | 6/7/2010  |                                | DUES                        | \$0.00       | \$30.00       |
| 821-4405-000   | Membership Fees                 | 6/11/2010 |                                | DUES                        | \$0.00       | \$30.00       |
| 821-4405-000   | Membership Fees                 | 6/16/2010 |                                | DUES                        | \$0.00       | \$30.00       |
| 821-4405-000   | Membership Fees                 | 6/18/2010 |                                | DUES                        | \$0.00       | \$30.00       |
| 821-4405-000   | Membership Fees                 | 6/22/2010 |                                | CLE                         | \$0.00       | \$30.00       |
| 821-4405-000   | Membership Fees                 | 6/29/2010 |                                | DUES                        | \$0.00       | \$60.00       |
| 821-4405-000   | Membership Fees                 | 6/29/2010 |                                | DUES                        | \$0.00       | \$30.00       |
| 821-7195-000   | Committee - Executive           | 6/30/2010 | Kohlhoff, Theresa M            | E/R-Litigation Sec Exec Mtg | \$470.15     | \$0.00        |
| 821-7195-000   | Committee - Executive           | 6/30/2010 | Turnbow, Wm Randolph           | E/R-Litigation Sec Exec Mtg | \$262.25     | \$0.00        |
| 821-7205-015   | Computer - Internet / Web       | 6/24/2010 | Appaloosa Business Service Inc | Website Maintenance-Lit     | \$25.00      | \$0.00        |
| 821-7745-000   | OSB Support Service Assessment  | 6/30/2010 |                                | OSB Support Services        | \$52.00      | \$0.00        |
| 821-U001-000   | Litigation Section Member Count | 6/30/2010 |                                | Section Membership          | 8            | 0             |

**OREGON STATE BAR**  
**Products Liability - 829**  
**For the Six Months Ending June 30, 2010**

| Description                                 | June<br>2010 | YTD<br>2010  | Budget<br>2010 | % of<br>Budget | June<br>Prior Year | YTD<br>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            |                |                    |                   |
| Conferences / Seminars                      | 2            | 551          | 4,000          | 13.8%          |                    | 3,315             |
| Gifts & Awards                              |              |              | 2,000          |                |                    | 150               |
| Newsletter & Case Law Summaries             |              | 656          | 2,000          | 32.8%          | 531                | 531               |
| Telephone - Conference Calling              | 5            | 59           | 150            | 39.3%          | 14                 | 41                |
| OSB Support Services Assessment             |              | 1,086        | 1,138          | 95.4%          |                    | 898               |
| Miscellaneous Expense                       |              |              | 25             |                | 4                  | 4                 |
| <b>Total Expense</b>                        | <b>7</b>     | <b>2,351</b> | <b>10,063</b>  | <b>23.4%</b>   | <b>548</b>         | <b>4,938</b>      |
| <b>Net Revenue (Expense)</b>                | <b>(7)</b>   | <b>1,764</b> | <b>(3,563)</b> |                | <b>(548)</b>       | <b>(1,458)</b>    |
| <b>Beginning Fund Balance</b>               |              | <b>7,709</b> |                |                |                    |                   |
| <b>Ending Fund Balance</b>                  |              | <b>9,473</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 |
|----------------|------------------------------|-----------|--------------------------------|--------------------------------|--------------|---------------|
| 829-7245-000   | Conferences / Seminars       | 6/1/2010  | Affiniscape Merchant Solutions | CrCard Fees 4/30-5/30 Deposits | \$1.93       | \$0.00        |
| 829-7885-000   | Telephone - Conference Calls | 6/16/2010 | Premiere Global Services       | Conf Calls-4/13-5/12/10        | \$4.85       | \$0.00        |



**OREGON STATE BAR**  
**Real Estate & Land Use - 825**  
**For the Six Months Ending June 30, 2010**

| <b>Description</b>                          | <b>June<br/>2010</b> | <b>YTD<br/>2010</b> | <b>Budget<br/>2010</b> | <b>% of<br/>Budget</b> | <b>June<br/>Prior Year</b> | <b>YTD<br/>Prior Year</b> |
|---|----------------------|---------------------|------------------------|------------------------|----------------------------|---------------------------|
| <b>REVENUES</b>                             |                      |                     |                        |                        |                            |                           |
| Annual Event                                | \$17,960             | \$17,950            | \$47,000               | 38.2%                  | \$13,600                   | \$13,600                  |
| Luncheon Event                              | 2,190                | 4,560               | 11,000                 | 41.5%                  |                            | 2,375                     |
| Membership Fees                             | 147                  | 31,189              | 33,175                 | 94.0%                  | 196                        | 32,830                    |
| Sponsorship Fees                            | 5,250                | 5,250               |                        |                        |                            |                           |
| Registrations - Conferences/Seminars        |                      | 25                  |                        |                        |                            |                           |
| <b>Total Revenue</b>                        | <b>25,547</b>        | <b>58,974</b>       | <b>91,175</b>          | <b>64.7%</b>           | <b>13,796</b>              | <b>48,805</b>             |
| <b>EXPENSES</b>                             |                      |                     |                        |                        |                            |                           |
| Annual Meeting                              | 1,352                | 2,427               | 46,145                 | 5.3%                   | 473                        | 548                       |
| Committee - Executive                       | 1,793                | 3,971               | 6,500                  | 61.1%                  | (469)                      | (444)                     |
| Community Service - Probono                 |                      |                     | 4,000                  |                        |                            |                           |
| Computer - Internet / Web                   | 25                   | 222                 | 2,000                  | 11.1%                  | 50                         | 260                       |
| Conferences / Seminars                      |                      |                     | 100                    |                        |                            |                           |
| Contributions                               |                      |                     | 500                    |                        |                            |                           |
| Contributions - Campaign for Equal Justice  |                      |                     | 4,000                  |                        |                            |                           |
| Gifts & Awards                              |                      |                     | 150                    |                        |                            | 98                        |
| Luncheon Expense                            |                      | 2,026               | 10,500                 | 19.3%                  |                            | 2,200                     |
| Newsletter & Case Law Summaries             |                      | 3,322               | 11,000                 | 30.2%                  |                            | 4,072                     |
| Telephone - Conference Calling              | 27                   | 228                 | 550                    | 41.5%                  | 36                         | 197                       |
| OSB Support Services Assessment             | 39                   | 8,268               | 8,626                  | 95.8%                  | 42                         | 7,035                     |
| Miscellaneous Expense                       |                      |                     | 500                    |                        |                            | (25)                      |
| <b>Total Expense</b>                        | <b>3,235</b>         | <b>20,464</b>       | <b>94,571</b>          | <b>21.6%</b>           | <b>132</b>                 | <b>13,940</b>             |
| <b>Net Revenue (Expense)</b>                | <b>22,312</b>        | <b>38,510</b>       | <b>(3,396)</b>         |                        | <b>13,664</b>              | <b>34,865</b>             |
| <b>Beginning Fund Balance</b>               |                      | <b>42,208</b>       |                        |                        |                            |                           |
| <b>Ending Fund Balance</b>                  |                      | <b>80,718</b>       |                        |                        |                            |                           |
| <b>Section Member Count - Paid</b>          | <b>6</b>             | <b>1,272</b>        | <b>1,327</b>           |                        | <b>8</b>                   | <b>1,340</b>              |
| <b>Section Member Count - Complimentary</b> |                      | <b>1</b>            |                        |                        |                            |                           |
| <b>Section Member Count - Total</b>         | <b>6</b>             | <b>1,273</b>        | <b>1,327</b>           |                        | <b>8</b>                   | <b>1,340</b>              |

## RELU Detail

| Account Number | Account Description | Date      | Vendor                         | Reference | Debit Amount | Credit Amount |
|----------------|---------------------|-----------|--------------------------------|-----------|--------------|---------------|
| 825-4025-000   | Annual Meeting      | 6/7/2010  |                                | CLE       | \$0.00       | \$225.00      |
| 825-4025-000   | Annual Meeting      | 6/14/2010 |                                | DUES      | \$0.00       | \$235.00      |
| 825-4025-000   | Annual Meeting      | 6/15/2010 |                                | CLE       | \$0.00       | \$1,500.00    |
| 825-4025-000   | Annual Meeting      | 6/15/2010 |                                | DUES      | \$0.00       | \$1,250.00    |
| 825-4025-000   | Annual Meeting      | 6/17/2010 |                                | CLE       | \$0.00       | \$500.00      |
| 825-4025-000   | Annual Meeting      | 6/17/2010 |                                | CLE       | \$0.00       | \$2,250.00    |
| 825-4025-000   | Annual Meeting      | 6/18/2010 |                                | CLE       | \$0.00       | \$250.00      |
| 825-4025-000   | Annual Meeting      | 6/21/2010 |                                | CLE       | \$0.00       | \$1,750.00    |
| 825-4025-000   | Annual Meeting      | 6/22/2010 |                                | CLE       | \$0.00       | \$2,000.00    |
| 825-4025-000   | Annual Meeting      | 6/22/2010 |                                | CLE       | \$0.00       | \$250.00      |
| 825-4025-000   | Annual Meeting      | 6/22/2010 |                                | CLE       | \$0.00       | \$750.00      |
| 825-4025-000   | Annual Meeting      | 6/23/2010 |                                | CLE       | \$0.00       | \$1,750.00    |
| 825-4025-000   | Annual Meeting      | 6/23/2010 |                                | CLE       | \$0.00       | \$250.00      |
| 825-4025-000   | Annual Meeting      | 6/23/2010 |                                | CLE       | \$0.00       | \$1,250.00    |
| 825-4025-000   | Annual Meeting      | 6/24/2010 |                                | CLE       | \$0.00       | \$500.00      |
| 825-4025-000   | Annual Meeting      | 6/24/2010 |                                | CLE       | \$0.00       | \$250.00      |
| 825-4025-000   | Annual Meeting      | 6/24/2010 |                                | DUES      | \$0.00       | \$250.00      |
| 825-4025-000   | Annual Meeting      | 6/25/2010 |                                | CLE       | \$0.00       | \$500.00      |
| 825-4025-000   | Annual Meeting      | 6/28/2010 |                                | DUES      | \$0.00       | \$250.00      |
| 825-4025-000   | Annual Meeting      | 6/29/2010 |                                | DUES      | \$0.00       | \$500.00      |
| 825-4025-000   | Annual Meeting      | 6/30/2010 |                                | CLE       | \$0.00       | \$1,000.00    |
| 825-4025-000   | Annual Meeting      | 6/30/2010 |                                | CLE       | \$0.00       | \$250.00      |
| 825-4025-000   | Annual Meeting      | 6/30/2010 |                                | DUES      | \$0.00       | \$250.00      |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Murray, Nancy B.               | 299       | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Bachrach, Jeff Attorney at Law | 1387      | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Cable Huston Benedict Haagense | 87828     | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Stoel Rives                    | 792742    | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Stoel Rives                    | 792743    | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Henricksen, Jon S., P.C.       | 9902      | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Samuels Yoelin Kantor Seymour  | 20176     | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Greene & Markley, P.C.         | 0055629   | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Lane Powell PC                 | 690121    | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Cohnstaedt, William Lawyer     | 10653     | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Pulley, Daryl M.               | 16685     | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Roberts Kaplan LLP             | 33828     | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Black/Helterline LLP           | 090631    | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Tonkon Torp                    | 92081     | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Farleigh Wada Witt             | 83487     | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Davis Wright Tremaine LLP      | 121230    | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | METRO                          | 00137718  | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | METRO                          | 00137719  | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Williams Kastner               | 1741227   | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Sullivan, Thomas J.            | 4808      | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Stoel Rives LLP                | 792861    | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Hilgemann, David A.            | 24046     | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Davis Wrigjt Tre,aome :: {     | 121632    | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Harris & Bowker LLP            | 8785      | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Martinis, Michael J.           | 5605      | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Brandon, Robert F.             | 7281      | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Garvey Schubert Barer          | 002309    | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Bateman Seidel Miner Blomgren  | 7655      | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Werst, Dean C. Attorney at Law | 13394     | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Schmidt & Yee PC               | 19270     | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Buckley Lechevallier P.C.      | 26727     | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Bodie, Jeffrey C P.C.          | 2389      | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Dunn Carney Allen Higgins & To | 188304    | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Schulte, Anderson, Downes, Aro | 45161     | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Tonkon Torp LLP                | 92269     | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Sullivan, Robert J PC          | 2036      | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Cable Huston Benedict Haagense | 88047     | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Ball Janik LLP                 | 111198    | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Pizzuti, Kristine M Law Office | 1031      | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Bowerman & David, P.C.         | 3342      | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Laveille, John E               | 6533      | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Sussman Shank LLP              | 23966     | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Kroger                         | 2872339   | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Ambrose Law Group LLC          | 20150     | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Buckley Lechevallier P.C.      | 26750     | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Perkine Coie                   | 1060353   | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Ball Janik LLP                 | 111347    | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Jordan Schrader Ramis          | 97765     | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Dobson, John D                 | 1172      | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Hansen, George I.              | 7398      | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Kleinman, Jeffrey L.           | 7183      | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Wood, Dianne L.B.              | 3515      | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Kell, Alterman & Runstein, L.L | 115804    | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Nelson, Gregory L.             | 562427    | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | METRO                          | 00138204  | \$0.00       | \$25.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Dunn Carney Allen Higgins & T  | 188612    | \$0.00       | \$50.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Samuels Yoelin Kantor Seymour  | 20168     | \$0.00       | \$50.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Barg Tom PC                    | 2770      | \$0.00       | \$50.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Roberts Kaplan LLP             | 33830     | \$0.00       | \$50.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Williams Kastner               | 1741217   | \$0.00       | \$50.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Magnus, Michael G., P.C.       | 3404      | \$0.00       | \$50.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Stoel Rives LLP                | 793768    | \$0.00       | \$50.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Dunn Carney Allen Higgins & T  | 187804    | \$0.00       | \$75.00       |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Miller Nash                    | 235008    | \$0.00       | \$100.00      |
| 825-4348-000   | Luncheon CLE        | 6/4/2010  | Davis Wright Tremaine LLP      | 123576    | \$0.00       | \$150.00      |
| 825-4348-000   | Luncheon CLE        | 6/28/2010 | Klarquist Sparkman, LLP        | 144125    | \$0.00       | \$140.00      |
| 825-4405-000   | Membership Fees     | 6/8/2010  |                                | DUES      | \$0.00       | \$24.50       |

## RELU Detail

|              |   |  |                            |            |          |
|--------------|---|--|----------------------------|------------|----------|
| 825-4405-000 | Membership Fees                             | 6/11/2010                                | DUES                       | \$0.00     | \$24.50  |
| 825-4405-000 | Membership Fees                             | 6/22/2010                                | DUES                       | \$0.00     | \$24.50  |
| 825-4405-000 | Membership Fees                             | 6/23/2010                                | DUES                       | \$0.00     | \$24.50  |
| 825-4405-000 | Membership Fees                             | 6/25/2010                                | DUES                       | \$0.00     | \$24.50  |
| 825-4405-000 | Membership Fees                             | 6/30/2010                                | DUES                       | \$0.00     | \$24.50  |
| 825-4550-000 | Sponsorship Fees                            | 6/17/2010 Kleinman, Jeffrey L            | 0280                       | \$0.00     | \$250.00 |
| 825-4550-000 | Sponsorship Fees                            | 6/28/2010 Leahy, Van Vactor & Cox, LLP   | 2202                       | \$0.00     | \$250.00 |
| 825-4550-000 | Sponsorship Fees                            | 6/28/2010 McEwen Gisvold LLP             | 052532                     | \$0.00     | \$500.00 |
| 825-4550-000 | Sponsorship Fees                            | 6/28/2010 Jordan Schrader Ramis          | 98041                      | \$0.00     | \$500.00 |
| 825-4550-000 | Sponsorship Fees                            | 6/28/2010 Ater Wynne LLP                 | 2011207                    | \$0.00     | \$250.00 |
| 825-4550-000 | Sponsorship Fees                            | 6/28/2010 Wyse Kadish LLP                | 3581                       | \$0.00     | \$250.00 |
| 825-4550-000 | Sponsorship Fees                            | 6/28/2010 Bahrman Law LLC                | 3291                       | \$0.00     | \$500.00 |
| 825-4550-000 | Sponsorship Fees                            | 6/28/2010 Miller Nash LLP                | 235516                     | \$0.00     | \$500.00 |
| 825-4550-000 | Sponsorship Fees                            | 6/28/2010 Fowlawn Alterman & Richardson  | 2200                       | \$0.00     | \$250.00 |
| 825-4550-000 | Sponsorship Fees                            | 6/28/2010 Davis Wright Tremaine LLP      | 126063                     | \$0.00     | \$500.00 |
| 825-4550-000 | Sponsorship Fees                            | 6/28/2010 Perkins Coie                   | 1065251                    | \$0.00     | \$500.00 |
| 825-4550-000 | Sponsorship Fees                            | 6/28/2010 Gleaves Swearingen Potter & Sc | 21124                      | \$0.00     | \$500.00 |
| 825-4550-000 | Sponsorship Fees                            | 6/28/2010 Sussman Shank                  | 24524                      | \$0.00     | \$250.00 |
| 825-4550-000 | Sponsorship Fees                            | 6/28/2010 Gerrett Hemann Robertson       | 52979                      | \$0.00     | \$250.00 |
| 825-7040-000 | Annual Meeting                              | 6/30/2010 Salishan Spa & Golf Resort     | Deposit- 2010 RELU Ann Mtg | \$1,000.00 | \$0.00   |
| 825-7040-000 | Annual Meeting                              | 6/30/2010 Brochure postage               | Service Section Charges    | \$351.57   | \$0.00   |
| 825-7195-000 | Committee - Executive                       | 6/30/2010 Hearn, Christian E             | E/R-RELU Exec Mtg/Ashland  | \$900.00   | \$0.00   |
| 825-7195-000 | Committee - Executive                       | 6/30/2010 Colletta, Dominic G            | E/R-RELU Exec Mtg.         | \$525.90   | \$0.00   |
| 825-7195-000 | Committee - Executive                       | 6/30/2010 Fancher, Liz                   | E/R-RELU Exec Mtg          | \$366.80   | \$0.00   |
| 825-7205-015 | Computer - Internet / Web                   | 6/24/2010 Appaloosa Business Service Inc | Website Maintenance-RELU   | \$25.00    | \$0.00   |
| 825-7745-000 | OSB Support Service Assessment              | 6/30/2010                                | OSB Support Services       | \$39.00    | \$0.00   |
| 825-7885-000 | Telephone - Conference Calls                | 6/16/2010 Premiere Global Services       | Conf Calls-4/13-5/12/10    | \$27.04    | \$0.00   |
| 825-U001-000 | Real Estate & Land Use Section Member Count | 6/30/2010                                | Section Membership         | 6          | 0        |

**OREGON STATE BAR**  
**Securities Regulation - 827**  
**For the Six Months Ending June 30, 2010**

| <b>Description</b>                          | <b>June<br/>2010</b> | <b>YTD<br/>2010</b> | <b>Budget<br/>2010</b> | <b>% of<br/>Budget</b> | <b>June<br/>Prior Year</b> | <b>YTD<br/>Prior Year</b> |
|---|----------------------|---------------------|------------------------|------------------------|----------------------------|---------------------------|
| <b>REVENUES</b>                             |                      |                     |                        |                        |                            |                           |
| Annual Event                                |                      |                     | \$1,100                |                        |                            |                           |
| Luncheon Event                              | 413                  | 2,310               | 3,800                  | 60.8%                  | 432                        | 2,516                     |
| Membership Fees                             |                      | 4,880               | 5,100                  | 95.7%                  | 80                         | 5,060                     |
| Registrations - Conferences/Seminars        |                      | 33                  |                        |                        |                            |                           |
| <b>Total Revenue</b>                        | <b>413</b>           | <b>7,223</b>        | <b>10,000</b>          | <b>72.2%</b>           | <b>512</b>                 | <b>7,576</b>              |
| <b>EXPENSES</b>                             |                      |                     |                        |                        |                            |                           |
| Annual Meeting                              |                      |                     | 1,685                  |                        |                            |                           |
| Conferences / Seminars                      | 40                   | 233                 | 300                    | 77.5%                  |                            | 40                        |
| Contributions - Campaign for Equal Justice  |                      |                     | 500                    |                        |                            | 500                       |
| Gifts & Awards                              |                      | 253                 | 250                    | 101.3%                 |                            |                           |
| Luncheon Expense                            | 416                  | 3,194               | 4,100                  | 77.9%                  | 483                        | 1,953                     |
| Scholarships                                |                      | 1,500               | 1,500                  | 100.0%                 |                            |                           |
| OSB Support Services Assessment             |                      | 1,586               | 1,664                  | 95.3%                  | 21                         | 1,334                     |
| <b>Total Expense</b>                        | <b>456</b>           | <b>6,766</b>        | <b>9,999</b>           | <b>67.7%</b>           | <b>504</b>                 | <b>3,827</b>              |
| <b>Net Revenue (Expense)</b>                | <b>(43)</b>          | <b>457</b>          | <b>1</b>               |                        | <b>8</b>                   | <b>3,750</b>              |
| <b>Beginning Fund Balance</b>               |                      | <b>10,350</b>       |                        |                        |                            |                           |
| <b>Ending Fund Balance</b>                  |                      | <b>10,807</b>       |                        |                        |                            |                           |
| <b>Section Member Count - Paid</b>          |                      | <b>244</b>          | <b>255</b>             |                        | <b>4</b>                   | <b>254</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>4</b>                   | <b>255</b>                |

## Securities Reg Detail

| Account Number | Account Description    | Date      | Vendor                         | Reference         | Debit Amount | Credit Amount |
|----------------|------------------------|-----------|--------------------------------|-------------------|--------------|---------------|
| 827-4348-000   | Luncheon CLE           | 6/8/2010  | Esler, Stephens & Buckley      | 3240              | \$0.00       | \$16.50       |
| 827-4348-000   | Luncheon CLE           | 6/8/2010  | Holland & Knight LLOP          | 1054644           | \$0.00       | \$16.50       |
| 827-4348-000   | Luncheon CLE           | 6/8/2010  | Bird, A. Jeffery               | 9135              | \$0.00       | \$16.50       |
| 827-4348-000   | Luncheon CLE           | 6/8/2010  | White & Lee LLP                | 1890              | \$0.00       | \$33.00       |
| 827-4348-000   | Luncheon CLE           | 6/8/2010  | Tonkon Torp LLP                | 92351             | \$0.00       | \$16.50       |
| 827-4348-000   | Luncheon CLE           | 6/8/2010  | Tonkon Torp LLP                | 92404             | \$0.00       | \$16.50       |
| 827-4348-000   | Luncheon CLE           | 6/8/2010  | Cournoyer, S.R.                | 2624              | \$0.00       | \$16.50       |
| 827-4348-000   | Luncheon CLE           | 6/8/2010  | Lane Powell PC                 | 690746            | \$0.00       | \$33.00       |
| 827-4348-000   | Luncheon CLE           | 6/8/2010  | Esler, Stephens & Buckley      | 3237              | \$0.00       | \$16.50       |
| 827-4348-000   | Luncheon CLE           | 6/8/2010  | Miller Nash LLP                | 264804            | \$0.00       | \$49.50       |
| 827-4348-000   | Luncheon CLE           | 6/8/2010  | Stoel Rives LLP                | 793583            | \$0.00       | \$16.50       |
| 827-4348-000   | Luncheon CLE           | 6/8/2010  | Bullivant/Houser/Bailey PC     | 201175            | \$0.00       | \$16.50       |
| 827-4348-000   | Luncheon CLE           | 6/8/2010  | Schnitzer Steel Industries     | 720367            | \$0.00       | \$16.50       |
| 827-4348-000   | Luncheon CLE           | 6/8/2010  | Laskowski, Robert C.           | 8287              | \$0.00       | \$16.50       |
| 827-4348-000   | Luncheon CLE           | 6/8/2010  | Farleigh Wada Witt             | 83835             | \$0.00       | \$16.50       |
| 827-4348-000   | Luncheon CLE           | 6/8/2010  | Perkins Coie                   | 1060279           | \$0.00       | \$16.50       |
| 827-4348-000   | Luncheon CLE           | 6/8/2010  | Aidni Group PC                 | 1009              | \$0.00       | \$16.50       |
| 827-4348-000   | Luncheon CLE           | 6/8/2010  | Mendelson, Michael B.          | 8183              | \$0.00       | \$16.50       |
| 827-4348-000   | Luncheon CLE           | 6/8/2010  | Kilmer, Voorhees, & Laurick, P | 33558             | \$0.00       | \$16.50       |
| 827-4348-000   | Luncheon CLE           | 6/8/2010  | Bullivant/Houser/Bailey PC     | 201748            | \$0.00       | \$16.50       |
| 827-4348-000   | Luncheon CLE           | 6/8/2010  | Holland & Knight LLP           | 1054643           | \$0.00       | \$16.50       |
| 827-7245-000   | Conferences / Seminars | 6/30/2010 | OSB MCLE department            | MCLE Transfers    | \$40.00      | \$0.00        |
| 827-7538-000   | Luncheon CLE           | 6/30/2010 | Jake's Catering                | CLE Lunch-Sec Reg | \$415.80     | \$0.00        |

**OREGON STATE BAR**  
**Sole & Small Firm Practitioners - 840**  
**For the Six Months Ending June 30, 2010**

| Description                                 | June<br>2010 | YTD<br>2010   | Budget<br>2010 | % of<br>Budget | June<br>Prior Year | YTD<br>Prior Year |
|---|--------------|---------------|----------------|----------------|--------------------|-------------------|
| <b>REVENUES</b>                             |              |               |                |                |                    |                   |
| Membership Fees                             | \$30         | \$7,260       | \$5,955        | 121.9%         | \$90               | \$5,490           |
| Registrations - Conferences/Seminars        |              |               | 625            |                | 200                | 625               |
| Miscellaneous Income                        |              |               | 5,000          |                |                    |                   |
| <b>Total Revenue</b>                        | <b>30</b>    | <b>7,260</b>  | <b>11,580</b>  | <b>62.7%</b>   | <b>290</b>         | <b>6,115</b>      |
| <b>EXPENSES</b>                             |              |               |                |                |                    |                   |
| Committee - Executive                       | 101          | 1,358         | 1,250          | 108.7%         | 84                 | 745               |
| Committee - Local Chapter                   |              |               | 500            |                |                    |                   |
| Computer - Internet / Web                   |              | 450           | 700            | 64.3%          |                    |                   |
| Conferences / Seminars                      |              |               | 1,500          |                |                    | 373               |
| Contributions - Campaign for Equal Justice  |              |               | 250            |                |                    |                   |
| Contributions - OR Minority Lawyers Assoc.  |              |               | 700            |                | 700                | 700               |
| Sponsorships                                |              |               | 1,500          |                |                    | 5,000             |
| Telephone - Conference Calling              | 16           | 82            | 300            | 27.4%          |                    | 83                |
| OSB Support Services Assessment             | 13           | 3,146         | 2,600          | 121.0%         | 32                 | 1,922             |
| Miscellaneous Expense                       |              |               | 5,200          |                |                    |                   |
| <b>Total Expense</b>                        | <b>130</b>   | <b>5,037</b>  | <b>14,500</b>  | <b>34.7%</b>   | <b>815</b>         | <b>8,823</b>      |
| <b>Net Revenue (Expense)</b>                | <b>(100)</b> | <b>2,223</b>  | <b>(2,920)</b> |                | <b>(525)</b>       | <b>(2,708)</b>    |
| <b>Beginning Fund Balance</b>               |              | <b>15,368</b> |                |                |                    |                   |
| <b>Ending Fund Balance</b>                  |              | <b>17,591</b> |                |                |                    |                   |
| <b>Section Member Count - Paid</b>          | <b>2</b>     | <b>484</b>    | <b>397</b>     |                | <b>6</b>           | <b>366</b>        |
| <b>Section Member Count - Complimentary</b> |              |               | <b>3</b>       |                |                    | <b>1</b>          |
| <b>Section Member Count - Total</b>         | <b>2</b>     | <b>484</b>    | <b>400</b>     |                | <b>6</b>           | <b>367</b>        |

### S&SFP Detail

| Account Number | Account Description                                | Date      | Vendor                   | Reference               | Debit Amount | Credit Amount |
|----------------|--|-----------|--------------------------|-------------------------|--------------|---------------|
| 840-4405-000   | Membership Fees                                    | 6/8/2010  |                          | DUES                    | \$0.00       | \$15.00       |
| 840-4405-000   | Membership Fees                                    | 6/29/2010 |                          | DUES                    | \$0.00       | \$15.00       |
| 840-7195-000   | Committee - Executive                              | 6/16/2010 | Doyle, Kelly Michael     | E/R-SSFP Executive Mtg  | \$23.14      | \$0.00        |
| 840-7195-000   | Committee - Executive                              | 6/16/2010 | Williams, Joshua S       | E/R-SSFP Executive Mtg  | \$78.00      | \$0.00        |
| 840-7745-000   | OSB Support Service Assessment                     | 6/30/2010 |                          | OSB Support Services    | \$13.00      | \$0.00        |
| 840-7885-000   | Telephone - Conference Calls                       | 6/16/2010 | Premiere Global Services | Conf Calls-4/13-5/12/10 | \$15.86      | \$0.00        |
| 840-U001-000   | Sole & Small Firm Practioners Section Member Count | 6/30/2010 |                          | Section Membership      | 2            | 0             |

**OREGON STATE BAR**  
**Sustainable Future - 835**  
**For the Six Months Ending June 30, 2010**

| <b>Description</b>                          | <b>June<br/>2010</b> | <b>YTD<br/>2010</b> | <b>Budget<br/>2010</b> | <b>% of<br/>Budget</b> | <b>June<br/>Prior Year</b> | <b>YTD<br/>Prior Year</b> |
|---|----------------------|---------------------|------------------------|------------------------|----------------------------|---------------------------|
| <b>REVENUES</b>                             |                      |                     |                        |                        |                            |                           |
| Membership Fees                             | \$80                 | \$5,220             | \$9,400                | 55.5%                  |                            |                           |
| Registrations - Conferences/Seminars        | (15)                 | 1,515               |                        |                        |                            |                           |
| Miscellaneous Income                        |                      | 750                 |                        |                        |                            |                           |
| <b>Total Revenue</b>                        | <b>65</b>            | <b>7,485</b>        | <b>9,400</b>           | <b>79.6%</b>           |                            |                           |
| <b>EXPENSES</b>                             |                      |                     |                        |                        |                            |                           |
| Annual Meeting                              |                      |                     | 500                    |                        |                            |                           |
| Committee - Executive                       | 100                  | 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                      | 26                   | 896                 | 700                    | 128.0%                 |                            |                           |
| Gifts & Awards                              |                      |                     | 200                    |                        |                            |                           |
| Luncheon Expense                            |                      |                     | 300                    |                        |                            |                           |
| Newsletter & Case Law Summaries             |                      | 1,559               |                        |                        |                            |                           |
| Speaker Expense                             |                      |                     | 700                    |                        |                            |                           |
| Telephone - Conference Calling              | 125                  | 200                 | 500                    | 39.9%                  |                            |                           |
| OSB Support Services Assessment             | 26                   | 1,697               | 3,055                  | 55.5%                  |                            |                           |
| Miscellaneous Expense                       |                      |                     | 200                    |                        |                            |                           |
| <b>Total Expense</b>                        | <b>277</b>           | <b>4,785</b>        | <b>9,255</b>           | <b>51.7%</b>           |                            |                           |
| <b>Net Revenue (Expense)</b>                | <b>(212)</b>         | <b>2,700</b>        | <b>145</b>             |                        |                            |                           |
| <b>Beginning Fund Balance</b>               |                      | <b>(20)</b>         |                        |                        |                            |                           |
| <b>Ending Fund Balance</b>                  |                      | <b>2,679</b>        |                        |                        |                            |                           |
| <b>Section Member Count - Paid</b>          | <b>4</b>             | <b>261</b>          | <b>470</b>             |                        |                            |                           |
| <b>Section Member Count - Complimentary</b> |                      |                     | <b>20</b>              |                        |                            |                           |
| <b>Section Member Count - Total</b>         | <b>4</b>             | <b>261</b>          | <b>490</b>             |                        |                            |                           |



## Sustainable Detail

| Account Number | Account Description                           | Date      | Vendor                         | Reference                      | Debit Amount | Credit Amount |
|----------------|---|-----------|--------------------------------|--------------------------------|--------------|---------------|
| 835-4405-000   | Membership Fees-Sustainable Future Section    | 6/8/2010  |                                | DUES                           | \$0.00       | \$20.00       |
| 835-4405-000   | Membership Fees-Sustainable Future Section    | 6/11/2010 |                                | DUES                           | \$0.00       | \$40.00       |
| 835-4405-000   | Membership Fees-Sustainable Future Section    | 6/29/2010 |                                | DUES                           | \$0.00       | \$20.00       |
| 835-4565-000   | Conferences / Seminars                        | 6/17/2010 |                                | CLE                            | \$0.00       | \$25.00       |
| 835-4565-000   | Conferences / Seminars                        | 6/30/2010 |                                | CLE                            | \$40.00      | \$0.00        |
| 835-7195-000   | Committees- Executive                         | 6/24/2010 | Hotel Vintage Plaza            | E&NR/Sustain Fut Social        | \$100.00     | \$0.00        |
| 835-7245-000   | Conferences / Seminar Expense                 | 6/1/2010  | Affiniscape Merchant Solutions | CrCard Fees 4/30-5/30 Deposits | \$25.72      | \$0.00        |
| 835-7745-000   | OSB Support Service Assessment                | 6/30/2010 |                                | OSB Support Services           | \$26.00      | \$0.00        |
| 835-7885-000   | Telephone                                     | 6/16/2010 | Premiere Global Services       | Conf Calls-4/13-5/12/10        | \$125.15     | \$0.00        |
| 835-U001-000   | Sustainable Future Section-Paid Members Count | 6/30/2010 |                                | Section Membership             | 4            | 0             |

**OREGON STATE BAR**  
**Taxation - 828**  
**For the Six Months Ending June 30, 2010**

| Description                                 | June<br>2010 | YTD<br>2010   | Budget<br>2010 | % of<br>Budget | June<br>Prior Year | YTD<br>Prior Year |
|---|--------------|---------------|----------------|----------------|--------------------|-------------------|
| <b>REVENUES</b>                             |              |               |                |                |                    |                   |
| Luncheon Event - Portland                   |              | \$8,655       | \$12,000       | 72.1%          |                    | \$8,430           |
| Luncheon Event - Salem / Midvalley          | 708          | 2,324         | 6,000          | 38.7%          |                    | 1,826             |
| Luncheon Event - New Lawyers Series         | 160          | 160           |                |                |                    |                   |
| Membership Fees                             | 125          | 11,825        | 11,625         | 101.7%         | 75                 | 11,950            |
| Registrations - Conferences/Seminars        |              |               |                |                |                    | 70                |
| Registrations - IRS Tax Forum               |              |               | 150            |                |                    | 3                 |
| Registrations - Tax Institute               |              |               | 2,000          |                |                    |                   |
| <b>Total Revenue</b>                        | <b>993</b>   | <b>22,964</b> | <b>31,775</b>  | <b>72.3%</b>   | <b>75</b>          | <b>22,279</b>     |
| <b>EXPENSES</b>                             |              |               |                |                |                    |                   |
| Annual Meeting                              |              | 500           | 2,500          | 20.0%          |                    |                   |
| Committee - Executive                       |              | 189           | 500            | 37.8%          | 229                | 729               |
| Committee - Legislative                     | 120          | 511           | 1,500          | 34.1%          |                    |                   |
| Committee - New Tax Lawyer                  |              | 120           |                |                |                    |                   |
| Committee - Tax Institute                   |              | 1,332         | 4,800          | 27.8%          |                    | 116               |
| Computer - Internet / Web                   | 25           | 222           | 750            | 29.6%          | 25                 | 222               |
| Conferences / Seminars                      | 385          | 540           | 600            | 90.0%          |                    | 1,495             |
| Gifts & Awards                              |              | 245           | 500            | 49.0%          |                    |                   |
| Luncheon Expense - Portland                 | 2            | 3,058         | 10,000         | 30.6%          |                    | 3,608             |
| Luncheon Expense - Salem / Midvalley        | 40           | 2,197         | 6,250          | 35.2%          | 40                 | 1,646             |
| Newsletter & Case Law Summaries             |              | 2,467         | 2,250          | 109.6%         |                    | 1,018             |
| Telephone - Conference Calling              | 24           | 112           | 180            | 62.2%          | 16                 | 117               |
| OSB Support Services Assessment             | 33           | 3,088         | 3,257          | 94.8%          | 16                 | 2,515             |
| Miscellaneous Expense                       |              | 46            | 425            | 10.9%          |                    |                   |
| <b>Total Expense</b>                        | <b>629</b>   | <b>14,627</b> | <b>33,512</b>  | <b>43.6%</b>   | <b>326</b>         | <b>11,466</b>     |
| <b>Net Revenue (Expense)</b>                | <b>364</b>   | <b>8,337</b>  | <b>(1,737)</b> |                | <b>(251)</b>       | <b>10,813</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>69,453</b> |                |                |                    |                   |
| <b>Section Member Count - Paid</b>          | <b>5</b>     | <b>475</b>    | <b>480</b>     |                | <b>3</b>           | <b>479</b>        |
| <b>Section Member Count - Complimentary</b> |              | <b>20</b>     | <b>21</b>      |                |                    | <b>21</b>         |
| <b>Section Member Count - Total</b>         | <b>5</b>     | <b>495</b>    | <b>501</b>     |                | <b>3</b>           | <b>500</b>        |

## Taxation Detail

| Account Number | Account Description                     | Date      | Vendor                         | Reference                | Debit Amount | Credit Amount |
|----------------|---|-----------|--------------------------------|--------------------------|--------------|---------------|
| 828-4348-053   | Luncheon - Salem / Midvalley Series     | 6/1/2010  | Peters, Gordon J Bookkeeper    | 112                      | \$0.00       | \$16.00       |
| 828-4348-053   | Luncheon - Salem / Midvalley Series     | 6/1/2010  | Vande Burgt & Co., PC          | 4850                     | \$0.00       | \$16.00       |
| 828-4348-053   | Luncheon - Salem / Midvalley Series     | 6/1/2010  | Sherman Sherman Johnnie & Hoyt | 9897                     | \$0.00       | \$16.00       |
| 828-4348-053   | Luncheon - Salem / Midvalley Series     | 6/1/2010  | Saalfeld Griggs                | 29560                    | \$0.00       | \$64.00       |
| 828-4348-053   | Luncheon - Salem / Midvalley Series     | 6/1/2010  | Hancock, John H.               | 10738                    | \$0.00       | \$32.00       |
| 828-4348-053   | Luncheon - Salem / Midvalley Series     | 6/1/2010  | Fritz, Diane E CPA LLC         | 7763                     | \$0.00       | \$16.00       |
| 828-4348-053   | Luncheon - Salem / Midvalley Series     | 6/1/2010  | Johnson, Glaze & Co., P.C.     | 6780                     | \$0.00       | \$16.00       |
| 828-4348-053   | Luncheon - Salem / Midvalley Series     | 6/1/2010  | Goodwin, Rod                   | 0900                     | \$0.00       | \$16.00       |
| 828-4348-053   | Luncheon - Salem / Midvalley Series     | 6/1/2010  | Hoots, Baker & Wiley           | 14352                    | \$0.00       | \$32.00       |
| 828-4348-053   | Luncheon - Salem / Midvalley Series     | 6/1/2010  | Swearingin, Eddy R.            | 7698                     | \$0.00       | \$16.00       |
| 828-4348-053   | Luncheon - Salem / Midvalley Series     | 6/1/2010  | Grove, Mueller & Swank, P.C.   | 29022                    | \$0.00       | \$16.00       |
| 828-4348-053   | Luncheon - Salem / Midvalley Series     | 6/1/2010  | Garrett Hemann Robertson P.C.  | 035016                   | \$0.00       | \$16.00       |
| 828-4348-053   | Luncheon - Salem / Midvalley Series     | 6/1/2010  | Buhler & Meyer CPA's, LLP      | 5462                     | \$0.00       | \$16.00       |
| 828-4348-053   | Luncheon - Salem / Midvalley Series     | 6/1/2010  | Brenner & Company, LLP         | 1120                     | \$0.00       | \$96.00       |
| 828-4348-053   | Luncheon - Salem / Midvalley Series     | 6/1/2010  | Integrity First Financial Serv | 3428                     | \$0.00       | \$32.00       |
| 828-4348-053   | Luncheon - Salem / Midvalley Series     | 6/1/2010  | Fischer, Hayes and Associates, | 10755                    | \$0.00       | \$96.00       |
| 828-4348-053   | Luncheon - Salem / Midvalley Series     | 6/1/2010  | Boldt, Carlisle & Smith, LLC   | 14439                    | \$0.00       | \$16.00       |
| 828-4348-053   | Luncheon - Salem / Midvalley Series     | 6/1/2010  | Kreitzberg, Anthony R.         | 5728                     | \$0.00       | \$16.00       |
| 828-4348-053   | Luncheon - Salem / Midvalley Series     | 6/1/2010  | Faler & Associates, P.C.       | 11113                    | \$0.00       | \$64.00       |
| 828-4348-053   | Luncheon - Salem / Midvalley Series     | 6/1/2010  | Brown, Eden Rose Law Office Of | 5030                     | \$0.00       | \$16.00       |
| 828-4348-053   | Luncheon - Salem / Midvalley Series     | 6/1/2010  | Freen, Phillip F, CPA          | 3142                     | \$0.00       | \$36.00       |
| 828-4348-053   | Luncheon - Salem / Midvalley Series     | 6/1/2010  | Heltzel, Williams, Yandell, Ro | 38197                    | \$0.00       | \$48.00       |
| 828-4348-210   | Luncheon - New Lawyers Series           | 6/28/2010 | Gibbs, Greta E.                | 001224                   | \$0.00       | \$10.00       |
| 828-4348-210   | Luncheon - New Lawyers Series           | 6/28/2010 | Pray, Kimberly R.              | 1835                     | \$0.00       | \$10.00       |
| 828-4348-210   | Luncheon - New Lawyers Series           | 6/28/2010 | De La Forest, Katherine        | 333                      | \$0.00       | \$10.00       |
| 828-4348-210   | Luncheon - New Lawyers Series           | 6/28/2010 | Carter, Stephanie              | 1174                     | \$0.00       | \$10.00       |
| 828-4348-210   | Luncheon - New Lawyers Series           | 6/28/2010 | Stagg, Marshall K.             | 273                      | \$0.00       | \$10.00       |
| 828-4348-210   | Luncheon - New Lawyers Series           | 6/28/2010 | Miller Nash LLP                | 234788                   | \$0.00       | \$10.00       |
| 828-4348-210   | Luncheon - New Lawyers Series           | 6/28/2010 | Brooks Estate Law, PC          | 1003                     | \$0.00       | \$10.00       |
| 828-4348-210   | Luncheon - New Lawyers Series           | 6/28/2010 | Bullivant/Houser/Bailey PC     | 201338                   | \$0.00       | \$10.00       |
| 828-4348-210   | Luncheon - New Lawyers Series           | 6/28/2010 | Cash (New Tax Group)           | Cash                     | \$0.00       | \$80.00       |
| 828-4405-000   | Membership Fees                         | 6/7/2010  |                                | DUES                     | \$0.00       | \$25.00       |
| 828-4405-000   | Membership Fees                         | 6/11/2010 |                                | DUES                     | \$0.00       | \$50.00       |
| 828-4405-000   | Membership Fees                         | 6/18/2010 |                                | DUES                     | \$0.00       | \$25.00       |
| 828-4405-000   | Membership Fees                         | 6/30/2010 |                                | DUES                     | \$0.00       | \$25.00       |
| 828-7195-062   | Committee - Legislative                 | 6/24/2010 | Miller Nash LLP                | Lunch - ODJ Leg Meetings | \$120.00     | \$0.00        |
| 828-7205-015   | Computer - Internet / Web               | 6/24/2010 | Appaloosa Business Service Inc | Website Maintenance-Tax  | \$25.00      | \$0.00        |
| 828-7245-000   | Conferences / Seminars                  | 6/3/2010  |                                | CLE                      | \$115.00     | \$0.00        |
| 828-7245-000   | Conferences / Seminars                  | 6/3/2010  |                                | CLE                      | \$230.00     | \$0.00        |
| 828-7245-000   | Conferences / Seminars                  | 6/30/2010 |                                | MCLE Transfers           | \$40.00      | \$0.00        |
| 828-7538-052   | Luncheon CLE - Portland Series          | 6/30/2010 |                                | Service Section Charges  | \$2.30       | \$0.00        |
| 828-7538-053   | Luncheon CLE - Salem / Midvalley Series | 6/30/2010 |                                | MCLE Transfers           | \$40.00      | \$0.00        |
| 828-7745-000   | OSB Support Service Assessment          | 6/30/2010 |                                | OSB Support Services     | \$32.50      | \$0.00        |
| 828-7885-000   | Telephone - Conference Calls            | 6/16/2010 | Premiere Global Services       | Conf Calls-4/13-5/12/10  | \$23.74      | \$0.00        |
| 828-U001-000   | Taxation Section Member Count           | 6/30/2010 |                                | Section Membership       | 5            | 0             |

**OREGON STATE BAR**  
**Workers' Compensation - 830**  
**For the Six Months Ending June 30, 2010**

| Description                                 | June<br>2010 | YTD<br>2010   | Budget<br>2010 | % of<br>Budget | June<br>Prior Year | YTD<br>Prior Year |
|---|--------------|---------------|----------------|----------------|--------------------|-------------------|
| <b>REVENUES</b>                             |              |               |                |                |                    |                   |
| Annual Event                                |              | \$33,190      | \$36,700       | 90.4%          | \$90               | \$33,505          |
| Membership Fees                             |              | 8,725         | 9,050          | 96.4%          | 75                 | 8,925             |
| Sponsorship Fees                            |              | 500           |                |                |                    |                   |
| Registrations - Conferences/Seminars        | 320          | 320           | 125            | 256.0%         |                    |                   |
| <b>Total Revenue</b>                        | <b>320</b>   | <b>42,735</b> | <b>45,875</b>  | <b>93.2%</b>   | <b>165</b>         | <b>42,430</b>     |
| <b>EXPENSES</b>                             |              |               |                |                |                    |                   |
| Annual Meeting                              | 654          | 30,106        | 34,000         | 88.5%          | 22,510             | 30,410            |
| Committee - Executive                       | 257          | 988           | 2,000          | 49.4%          | 457                | 1,363             |
| Conferences / Seminars                      | 111          | 111           | 10,000         | 1.1%           |                    |                   |
| Contributions                               |              |               | 500            |                |                    | 500               |
| Contributions - Campaign for Equal Justice  |              |               |                |                |                    | 500               |
| Telephone - Conference Calling              | 6            | 179           | 475            | 37.7%          | 100                | 313               |
| OSB Support Services Assessment             |              | 2,275         | 2,392          | 95.1%          | 47                 | 1,916             |
| <b>Total Expense</b>                        | <b>1,028</b> | <b>33,659</b> | <b>49,367</b>  | <b>68.2%</b>   | <b>23,115</b>      | <b>35,002</b>     |
| <b>Net Revenue (Expense)</b>                | <b>(708)</b> | <b>9,076</b>  | <b>(3,492)</b> |                | <b>(22,950)</b>    | <b>7,428</b>      |
| <b>Beginning Fund Balance</b>               |              | <b>14,116</b> |                |                |                    |                   |
| <b>Ending Fund Balance</b>                  |              | <b>23,192</b> |                |                |                    |                   |
| <b>Section Member Count - Paid</b>          |              | <b>349</b>    | <b>362</b>     |                | <b>3</b>           | <b>357</b>        |
| <b>Section Member Count - Complimentary</b> |              | <b>1</b>      | <b>6</b>       |                | <b>6</b>           | <b>9</b>          |
| <b>Section Member Count - Total</b>         |              | <b>350</b>    | <b>368</b>     |                | <b>9</b>           | <b>366</b>        |

## Workers Comp Detail

| Account Number | Account Description          | Date      | Vendor                         | Reference                      | Debit Amount | Credit Amount |
|----------------|------------------------------|-----------|--------------------------------|--------------------------------|--------------|---------------|
| 830-4565-000   | Conferences / Seminars       | 6/2/2010  |                                | CLE                            | \$0.00       | \$50.00       |
| 830-4565-000   | Conferences / Seminars       | 6/8/2010  |                                | CLE                            | \$0.00       | \$220.00      |
| 830-4565-000   | Conferences / Seminars       | 6/23/2010 |                                | CLE                            | \$0.00       | \$50.00       |
| 830-7040-000   | Annual Meeting               | 6/24/2010 | Direct Transport Inc           | Deliveries - Thru 5/15/10      | \$125.00     | \$0.00        |
| 830-7040-000   | Annual Meeting               | 6/24/2010 | Jacobson, Jacqueline M         | E/R-Workers Comp Gift Cards    | \$250.00     | \$0.00        |
| 830-7040-000   | Annual Meeting               | 6/24/2010 | Conratt, Linda D               | E/R-W/C Annl Meeting Supplies  | \$278.94     | \$0.00        |
| 830-7195-000   | Committee - Executive        | 6/24/2010 | Johnson, Dale C                | E/R-W/C Exec Meeting           | \$166.68     | \$0.00        |
| 830-7195-000   | Committee - Executive        | 6/30/2010 | Mundorff, Charles R            | E/R-Workers Comp Exec Mtg      | \$90.00      | \$0.00        |
| 830-7245-000   | Conferences / Seminars       | 6/1/2010  | Affiniscape Merchant Solutions | CrCard Fees 4/30-5/30 Deposits | \$111.10     | \$0.00        |
| 830-7885-000   | Telephone - Conference Calls | 6/16/2010 | Premiere Global Services       | Conf Calls-4/13-5/12/10        | \$6.14       | \$0.00        |