

OREGON STATE BAR
Section Summary Financial Statement
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Annual Event	\$20,520	\$24,490	\$115,700	21.2%	\$20,655	\$20,655
Luncheon Event	1,935	7,150	23,460	30.5%	1,103	6,914
Luncheon Event - Portland	530	10,514	16,500	63.7%	30	3,360
Luncheon Event - Salem / Midvalley	752	1,920	5,500	34.9%	608	1,472
Membership Fees	2,721	360,151	392,025	91.9%	1,682	372,429
Sponsorship Rev	1,200	16,200	6,500	249.2%		2,800
Registrations - Conferences/Seminars	2,340	18,190	141,160	12.9%	11,710	41,755
Registrations - Online CLE's			200			
Registrations - UnCLE	425	8,025	7,500	107.0%		
Registrations - Tax Institute			2,000			
Sales - Season Tickets		1,991	8,000	24.9%		2,647
Total Revenue	30,423	448,631	718,545	62.4%	35,788	452,032
EXPENSES						
Annual Meeting	2,425	7,313	146,549	5.0%	1,608	5,835
Annual Dinner			1,700			
Case Law Summaries		386	2,000	19.3%		
Committee - Executive	1,043	14,210	56,700	25.1%	1,725	13,166
Committee - Desk Book			500			
Committee - Award of Merit			300			
Committee - Legislative	659	659	3,250	20.3%		
Committee - Subcommittee			500			
Committee - New Lawyer			1,045			230
Committee - Task Forces (general)			500			
Committee - CLE Subcommittee						67
Community Service - Probono		970			1,289	3,886
Community Service - Probono - Portland	102	293	5,600	5.2%		
Community Service - Probono - Eugene	500	500	4,500	11.1%		
Computer - Internet / Web	3,091	8,324	44,235	18.8%	2,998	8,771
Conferences / Seminars Expense	12,719	19,908	210,905	9.4%	7,251	34,351
Conferences / Seminars - UnCLE		185	7,500	2.5%		
Conferences / Seminars - Litigation Institute		2,740				
Conferences / Seminars - Tax Institute			2,000			
CLE Season Ticket Purchases			7,700			2,835
Contributions	250	(4,750)	16,650	-28.5%		
Contributions - Classroom Law Project		1,500	2,500	60.0%		1,000
Contributions - Campaign for Equal Justice		6,000	20,350	29.5%		1,500
Contributions - OR Minority Lawyers Assoc.	1,000	1,500	7,095	21.1%		724
Contributions - Peacemaker			500			
Contributions - St Andrew Legal Clinic		1,000	300	333.3%		
Education			5,500			
Pub Talk Series - New Lawyers			400			
Gifts & Awards	255	610	6,270	9.7%		311
Library		468	850	55.1%		510
Luncheon Expense	545	5,922	36,214	16.4%	1,649	8,281
Luncheon Expense - Portland	1,363	3,310	10,000	33.1%	862	1,883
Luncheon Expense - Salem / Midvalley	683	1,854	5,500	33.7%	571	1,371
Luncheon Expense - New Lawyers Series			200			
Mentoring - New Lawyers	74	74	375	19.7%		
Newsletter & Case Law Summaries	13,022	22,712	74,425	30.5%	11,437	22,008
Outreach Programs		374	6,000	6.2%	114	762
Outreach Programs - New Lawyers	256	256	480	53.3%		
Printing Services			2,010			41
Publications - Section Pamphlet			150			
Scholarships			2,500			
Scholarships - Litigation Institute			3,780			
Scholarships - Tax Institute			2,000			
Stipend - New Lawyers			10,000			
Social Events	478	893	5,600	15.9%		2,026
Speaker Expense	50	50	6,850	0.7%		
Special Projects		282	11,250	2.5%	150	3,660
Sponsorships		1,500	3,270	45.9%		
Telephone - Conference Calling	991	1,802	8,014	22.5%	526	1,582
OSB Support Services Assessment	943	107,055	120,483	88.9%	605	112,567
Miscellaneous Expense		8,669	7,070	122.6%		158
Total Expense	40,449	216,568	872,070	24.8%	30,785	227,527
Net Revenue (Expense)	(10,026)	232,063	(153,525)		5,003	224,505
Beginning Fund Balance		690,520				
Restricted Fund - IRS Forum		2,697				
Restricted Fund - Tax Court CLE		500				
Restricted Fund - Rawlinson Scholarship		375				
Ending Fund Balance		926,155				
Section Member Count - Paid	131	16,362	17,766		86	17,135
Section Member Count - Complimentary	14	285	770		7	637
Section Member Count - Total	145	16,647	18,536		93	17,772

OREGON STATE BAR
Administrative Law - 844
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$20	\$4,790	\$5,300	90.4%		\$3,990
Registrations - Conferences/Seminars			2,500			
Total Revenue	20	4,790	7,800	61.4%		3,990
EXPENSES						
Annual Meeting			100			
Committee - Executive	(156)					
Computer - Internet / Web			150			
Conferences / Seminars Expense			2,500			
Contributions - Campaign for Equal Justice			100			
Newsletter & Case Law Summaries	500	1,100	580	189.7%		
Special Projects			3,000			
Telephone - Conference Calling	43	73	300	24.4%	21	149
OSB Support Services Assessment	7	1,560	1,723	90.6%		1,729
Miscellaneous Expense			120			
Total Expense	393	2,733	8,573	31.9%	21	1,878
Net Revenue (Expense)	(373)	2,057	(773)		(21)	2,112
Beginning Fund Balance		8,529				
Ending Fund Balance		10,586				
Section Member Count - Paid	1	240	265			266
Section Member Count - Complimentary						
Section Member Count - Total	1	240	265			266

Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-4405-000	Membership Fees	4/10/2012		DUES	\$0.00	\$20.00
844-7195-000	Committee - Executive	4/30/2012	Corrects prior month	Coding corrections	\$23.28	\$0.00
844-7195-000	Committee - Executive	4/30/2012	Corrects prior month	Coding corrections	\$0.00	\$179.60
844-7715-000	Newsletter	4/30/2012	Design Center-newsletter layout	Section Service Charges	\$500.00	\$0.00
844-7745-000	OSB Support Service Assessment	4/30/2012		Apr fees - new section members	\$6.50	\$0.00
844-7885-000	Telephone - Conference Calls	4/25/2012	Premiere Global Services	Conference Calls-2/13-3/12	\$26.15	\$0.00
844-7885-000	Telephone - Conference Calls	4/30/2012	Premiere Global Services	Conference Calls-3/13-4/12	\$17.04	\$0.00
844-U001-000	Section Member Count	4/30/2012		Corr JE 303081posting date	1	0

OREGON STATE BAR
Admiralty - 801
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$440	\$460	95.7%		\$460
Total Revenue		440	460	95.7%		460
EXPENSES						
OSB Support Services Assessment		286	299	95.7%		299
Total Expense		286	299	95.7%		299
Net Revenue (Expense)		154	161			161
Beginning Fund Balance		1,812				
Ending Fund Balance		1,966				
Section Member Count - Paid		44	46			46
Section Member Count - Complimentary						
Section Member Count - Total		44	46			46

Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 5/11/2012

OREGON STATE BAR
Agricultural Law - 837
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$45	\$1,770	\$1,800	98.3%	\$30	\$1,725
Registrations - Conferences/Seminars			60			
Total Revenue	45	1,770	1,860	95.2%	30	1,725
EXPENSES						
Computer - Internet / Web			15			
Conferences / Seminars Expense			1,000			
Telephone - Conference Calling	18	48	150	32.0%	16	37
OSB Support Services Assessment	20	774	780	99.2%	13	748
Total Expense	37	821	1,945	42.2%	29	785
Net Revenue (Expense)	8	949	(85)		1	941
Beginning Fund Balance		3,777				
Ending Fund Balance		4,726				
Section Member Count - Paid	3	118	120		2	115
Section Member Count - Complimentary		1				
Section Member Count - Total	3	119	120		2	115

Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-4405-000	Membership Fees	4/2/2012		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	4/25/2012		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	4/30/2012		DUES	\$0.00	\$15.00
837-7745-000	OSB Support Service Assessment	4/30/2012		Apr fees - new section members	\$19.50	\$0.00
837-7885-000	Telephone - Conference Calls	4/25/2012	Premiere Global Services	Conference Calls-2/13-3/12	\$8.30	\$0.00
837-7885-000	Telephone - Conference Calls	4/30/2012	Premiere Global Services	Conference Calls-3/13-4/12	\$9.55	\$0.00
837-U001-000	Agricultural Law Section Member Counts	4/30/2012		Corr JE 303081posting date	3	0

OREGON STATE BAR
Alternative Dispute Resolution - 802
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$40	\$4,820	\$5,600	86.1%	\$20	\$5,360
Sponsorship Rev		450				
Registrations - Conferences/Seminars			500		30	170
Total Revenue	40	5,270	6,100	86.4%	50	5,530
EXPENSES						
Annual Meeting			2,000			
Committee - Executive	35	107	350	30.5%	62	62
Computer - Internet / Web	75	75	300	25.0%	40	115
Conferences / Seminars Expense			6,000		42	86
Contributions	250	250	1,000	25.0%		
Contributions - Peacemaker			500			
Gifts & Awards		260	350	74.3%		
Newsletter & Case Law Summaries	325	500	300	166.7%		
Telephone - Conference Calling	25	47	100	46.9%	15	25
OSB Support Services Assessment	13	1,586	1,983	80.0%	7	1,814
Miscellaneous Expense			500			
Total Expense	723	2,825	13,383	21.1%	165	2,101
Net Revenue (Expense)	(683)	2,445	(7,283)		(115)	3,429
Beginning Fund Balance		8,880				
Ending Fund Balance		11,325				
Section Member Count - Paid	2	240	280		1	268
Section Member Count - Complimentary		18	25			11
Section Member Count - Total	2	258	305		1	279

ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	4/6/2012		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	4/13/2012		DUES	\$0.00	\$20.00
802-7195-000	Committee - Executive	4/30/2012	Williams, Sharon A	E/R-ADR Section Lunch	\$35.00	\$0.00
802-7205-015	Computer - Internet / Web	4/30/2012		Broadcast emails-April	\$75.00	\$0.00
802-7270-000	Contributions-	4/25/2012	Campaign for Equal Justice	2012 Contribution-ADR	\$250.00	\$0.00
802-7715-000	Newsletter	4/30/2012		Section Service Charges	\$325.00	\$0.00
802-7745-000	OSB Support Service Assessment	4/30/2012		Apr fees - new section members	\$13.00	\$0.00
802-7885-000	Telephone - Conference Calls	4/25/2012	Premiere Global Services	Conference Calls-2/13-3/12	\$11.89	\$0.00
802-7885-000	Telephone - Conference Calls	4/30/2012	Premiere Global Services	Conference Calls-3/13-4/12	\$13.52	\$0.00
802-U001-000	ADR Section Member Count	4/30/2012		Corr JE 303081posting date	2	0

OREGON STATE BAR
Animal Law - 834
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$15	\$1,005	\$1,125	89.3%	\$30	\$1,020
Registrations - Conferences/Seminars			500			
Total Revenue	15	1,005	1,625	61.8%	30	1,020
EXPENSES						
Committee - Executive		54	200	27.1%		25
Conferences / Seminars Expense			100			
Outreach Programs			1,500			
Telephone - Conference Calling	3	3			15	15
OSB Support Services Assessment	7	442	488	90.7%	13	442
Miscellaneous Expense			100			
Total Expense	9	499	2,388	20.9%	28	482
Net Revenue (Expense)	6	506	(763)		2	538
Beginning Fund Balance		3,834				
Ending Fund Balance		4,340				
Section Member Count - Paid	1	67	75		2	68
Section Member Count - Complimentary		1				
Section Member Count - Total	1	68	75		2	68

Animal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
834-4405-000	Membership Fees	4/2/2012		DUES	\$0.00	\$15.00
834-7745-000	OSB Support Service Assessment	4/30/2012		Apr fees - new section members	\$6.50	\$0.00
834-7885-000	Telephone - Conference Calls	4/30/2012	Premiere Global Services	Conference Calls-3/13-4/12	\$2.68	\$0.00
834-U001-000	Animal Law Section Member Count - Paid Memberships	4/30/2012		Corr JE 303081posting date	1	0

OREGON STATE BAR
Antitrust, Trade Regulation - 803
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Luncheon Event			\$1,500			
Membership Fees		2,875	3,125	92.0%		3,075
Registrations - Conferences/Seminars			2,000			
Total Revenue		2,875	6,625	43.4%		3,075
EXPENSES						
Annual Meeting			5,500			
Committee - Executive			300			73
Conferences / Seminars Expense			1,200		392	392
Contributions			2,000			
Newsletter & Case Law Summaries			2,000			
Telephone - Conference Calling			50			
OSB Support Services Assessment		754	845	89.2%		819
Total Expense		754	11,895	6.3%	392	1,284
Net Revenue (Expense)		2,121	(5,270)		(392)	1,791
Beginning Fund Balance		5,294				
Ending Fund Balance		7,415				
Section Member Count - Paid		115	125			123
Section Member Count - Complimentary		1	5			3
Section Member Count - Total		116	130			126

Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 5/11/2012

OREGON STATE BAR
Appellate Practice - 804
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$1,000			
Membership Fees	20	6,800	7,500	90.7%	30	5,805
Registrations - Conferences/Seminars			2,500			740
Total Revenue	20	6,800	11,000	61.8%	30	6,545
EXPENSES						
Annual Meeting			2,500			
Conferences / Seminars Expense	152	152	1,400	10.9%		40
Contributions - Classroom Law Project			500			
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries			350			
Printing Services			1,760			
Telephone - Conference Calling	9	22	130	17.1%		13
OSB Support Services Assessment	7	2,230	2,730	81.7%	13	2,574
Total Expense	167	2,404	9,870	24.4%	13	2,627
Net Revenue (Expense)	(147)	4,396	1,130		17	3,918
Beginning Fund Balance		3,733				
Ending Fund Balance		8,130				
Section Member Count - Paid	1	340	375		2	387
Section Member Count - Complimentary		3	45			9
Section Member Count - Total	1	343	420		2	396

Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	4/25/2012		DUES	\$0.00	\$20.00
804-7245-000	Conferences / Seminars	4/30/2012	Stoll Berne	Refreshmnt-Ct Candidates Forum	\$152.00	\$0.00
804-7745-000	OSB Support Service Assessment	4/30/2012		Apr fees - new section members	\$6.50	\$0.00
804-7885-000	Telephone - Conference Calls	4/30/2012	Premiere Global Services	Conference Calls-3/13-4/12	\$8.86	\$0.00
804-U001-000	Appellate Practice Section Member Count	4/30/2012		Corr JE 303081posting date	1	0

OREGON STATE BAR
Aviation Law - 805
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$1,075	\$1,125	95.6%		\$880
Total Revenue		1,075	1,125	95.6%		880
EXPENSES						
Annual Meeting			1,000			998
Contributions - Classroom Law Project			100			
OSB Support Services Assessment		280	358	78.2%		299
Total Expense		280	1,458	19.2%		1,297
Net Revenue (Expense)		796	(333)			(417)
Beginning Fund Balance		1,360				
Ending Fund Balance		2,156				
Section Member Count - Paid		43	45			44
Section Member Count - Complimentary		4	10			8
Section Member Count - Total		47	55			52

Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 5/11/2012

OREGON STATE BAR
Business Law - 806
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$90	\$29,100	\$35,250	82.6%	\$120	\$32,280
Registrations - Conferences/Seminars		270				
Total Revenue	90	29,370	35,250	83.3%	120	32,280
EXPENSES						
Annual Meeting			5,000			
Committee - Executive	(668)		1,000			
Committee - Legislative			500			
Committee - Task Forces (general)			500			
Computer - Internet / Web	1,393	4,643	25,000	18.6%	1,358	4,650
Conferences / Seminars Expense			25,000			
Contributions			5,000			
Contributions - Campaign for Equal Justice			1,000			
Contributions - OR Minority Lawyers Assoc.			1,000			
Gifts & Awards			1,000			
Luncheon Expense			10,000			
Newsletter & Case Law Summaries			2,500			
Telephone - Conference Calling	27	52	250	20.7%	6	17
OSB Support Services Assessment	20	6,305	7,800	80.8%	26	6,994
Miscellaneous Expense			1,800			
Total Expense	771	10,999	87,350	12.6%	1,389	11,661
Net Revenue (Expense)	(681)	18,371	(52,100)		(1,269)	20,619
Beginning Fund Balance		100,506				
Ending Fund Balance		118,877				
Section Member Count - Paid	3	970	1,175		4	1,076
Section Member Count - Complimentary		12	25			21
Section Member Count - Total	3	982	1,200		4	1,097

Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	4/10/2012		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	4/13/2012		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	4/14/2012		DUES	\$0.00	\$30.00
806-7195-000	Committee - Executive	4/30/2012		Coding correction	\$0.00	\$668.00
806-7205-015	Computer - Internet / Web	4/18/2012	Inherent.com Inc.	April Website Hosting-Bus Law	\$700.00	\$0.00
806-7205-015	Computer - Internet / Web	4/18/2012	Barkley, Carole	Bus Law Website Svc-March 2012	\$692.50	\$0.00
806-7745-000	OSB Support Service Assessment	4/30/2012		Apr fees - new section members	\$19.50	\$0.00
806-7885-000	Telephone - Conference Calls	4/25/2012	Premiere Global Services	Conference Calls-2/13-3/12	\$9.74	\$0.00
806-7885-000	Telephone - Conference Calls	4/30/2012	Premiere Global Services	Conference Calls-3/13-4/12	\$16.87	\$0.00
806-U001-000	Business Law Section Member Count	4/30/2012		Corr JE 303081posting date	3	0

OREGON STATE BAR
Business Litigation - 807
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$40	\$10,180	\$11,600	87.8%		\$11,460
Registrations - Conferences/Seminars		210	3,500	6.0%	870	870
Total Revenue	40	10,390	15,100	68.8%	870	12,330
EXPENSES						
Committee - Executive	668	668	800	83.5%		
Conferences / Seminars Expense		1,385	6,500	21.3%	118	1,681
Contributions - Classroom Law Project			1,000			1,000
Contributions - Campaign for Equal Justice			1,500			
Contributions - OR Minority Lawyers Assoc.			1,500			
Telephone - Conference Calling		6				
OSB Support Services Assessment	20	3,341	4,160	80.3%	7	3,829
Total Expense	688	5,399	15,460	34.9%	124	6,510
Net Revenue (Expense)	(648)	4,991	(360)		746	5,820
Beginning Fund Balance		26,127				
Ending Fund Balance		31,118				
Section Member Count - Paid	2	508	580			573
Section Member Count - Complimentary	1	23	60		1	36
Section Member Count - Total	3	531	640		1	609

Business Lit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	4/17/2012		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	4/27/2012		DUES	\$0.00	\$20.00
807-7195-000	Committee - Executive	4/30/2012		Coding correction	\$668.00	\$0.00
807-7745-000	OSB Support Service Assessment	4/30/2012		Apr fees - new section members	\$19.50	\$0.00
807-U001-000	Business Litigation Section Member Count	4/30/2012		Corr JE 303081posting date	2	0
807-U004-000	Business Litigation Section Comp Members	4/30/2012		Corr JE 303081posting date	1	0

OREGON STATE BAR
Civil Rights - 808
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$54	\$5,373	\$5,670	94.8%	\$27	\$5,589
Sponsorship Rev	500	500				
Total Revenue	554	5,873	5,670	103.6%	27	5,589
EXPENSES						
Conferences / Seminars Expense		240	250	96.0%		
Contributions - Campaign for Equal Justice			500			
Newsletter & Case Law Summaries	2,406	2,443	3,900	62.6%		3,668
Telephone - Conference Calling	25	41	110	37.4%	15	46
OSB Support Services Assessment	20	1,294	1,515	85.4%	7	1,352
Total Expense	2,450	4,018	6,275	64.0%	21	5,066
Net Revenue (Expense)	(1,896)	1,855	(605)		6	523
Beginning Fund Balance		1,626				
Ending Fund Balance		3,482				
Section Member Count - Paid	2	198	210		1	207
Section Member Count - Complimentary	1	12	23			19
Section Member Count - Total	3	210	233		1	226

Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-4405-000	Membership Fees	4/10/2012		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	4/19/2012		CLE	\$0.00	\$27.00
808-4550-000	Sponsorship Revenue	4/19/2012	Barran Liebman	33071	\$0.00	\$500.00
808-7715-000	Newsletter	4/18/2012	Gautier, B Elise	Civil Rt Nwsltrs-Dec 11/Mar12	\$2,406.00	\$0.00
808-7745-000	OSB Support Service Assessment	4/30/2012		Apr fees - new section members	\$19.50	\$0.00
808-7885-000	Telephone - Conference Calls	4/25/2012	Premiere Global Services	Conference Calls-2/13-3/12	\$11.88	\$0.00
808-7885-000	Telephone - Conference Calls	4/30/2012	Premiere Global Services	Conference Calls-3/13-4/12	\$13.01	\$0.00
808-U001-000	Civil Rights Section Member Count	4/30/2012		Corr JE 303081posting date	2	0
808-U004-000	Civil Rights Section Comp Members	4/30/2012		Corr JE 303081posting date	1	0

OREGON STATE BAR
Computer & Internet Law - 809
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$500			
Luncheon Event		1,286	5,000	25.7%		2,155
Membership Fees	24	5,112	6,480	78.9%	24	5,952
Total Revenue	24	6,398	11,980	53.4%	24	8,107
EXPENSES						
Annual Meeting			1,350			
Committee - Executive	167	652	1,800	36.2%	323	646
Computer - Internet / Web	300	600	1,350	44.4%	300	600
Conferences / Seminars Expense	40	40	700	5.7%		
Contributions			1,500			
Contributions - OR Minority Lawyers Assoc.						224
Luncheon Expense	381	1,047	6,500	16.1%		1,876
Printing Services			150			41
Sponsorships			2,000			
Telephone - Conference Calling	20	32	200	16.0%	8	27
OSB Support Services Assessment	13	1,404	1,885	74.5%	7	1,658
Miscellaneous Expense		26				
Total Expense	921	3,800	17,435	21.8%	637	5,073
Net Revenue (Expense)	(897)	2,597	(5,455)		(613)	3,034
Beginning Fund Balance		7,825				
Ending Fund Balance		10,422				
Section Member Count - Paid	1	213	270		1	248
Section Member Count - Complimentary	1	3	20			7
Section Member Count - Total	2	216	290		1	255

Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4405-000	Membership Fees	4/27/2012		DUES	\$0.00	\$24.00
809-7195-000	Committee - Executive	4/5/2012	Elephants Delicatessen Inc	CIL Sec Ex Com Lunch	\$166.85	\$0.00
809-7205-015	Computer - Internet / Web	4/11/2012	CDR Marketing Group, Inc	Q2 Website Hosting-CILS	\$300.00	\$0.00
809-7245-000	Conferences / Seminars	4/30/2012		MCLE Transfers	\$40.00	\$0.00
809-7538-000	Luncheon CLE	4/18/2012	Kells Irish Restaurant & Pub	Catering-CILS CLE Lunch	\$306.00	\$0.00
809-7538-000	Luncheon CLE	4/30/2012		Broadcast emails-April	\$75.00	\$0.00
809-7745-000	OSB Support Service Assessment	4/30/2012		Apr fees - new section members	\$13.00	\$0.00
809-7885-000	Telephone - Conference Calls	4/25/2012	Premiere Global Services	Conference Calls-2/13-3/12	\$9.78	\$0.00
809-7885-000	Telephone - Conference Calls	4/30/2012	Premiere Global Services	Conference Calls-3/13-4/12	\$9.94	\$0.00
809-U001-000	Computer & Internet Section Member Count	4/30/2012		Corr JE 303081posting date	1	0
809-U004-000	Computer & Internet Section Comp Members	4/30/2012		Corr JE 303081posting date	1	0

OREGON STATE BAR
Constitutional Law - 841
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$50	\$3,775	\$4,375	86.3%	\$25	\$4,425
Total Revenue	50	3,775	4,375	86.3%	25	4,425
EXPENSES						
Annual Meeting			12			
Committee - Executive			200			
Conferences / Seminars Expense			2,000			
Contributions - Campaign for Equal Justice			500			
Contributions - OR Minority Lawyers Assoc.			195			
Gifts & Awards			150			
Newsletter & Case Law Summaries			325			
Telephone - Conference Calling	18	48	175	27.6%	31	58
OSB Support Services Assessment	26	1,001	1,268	79.0%	7	1,203
Total Expense	44	1,049	4,825	21.7%	38	1,260
Net Revenue (Expense)	6	2,726	(450)		(13)	3,165
Beginning Fund Balance		13,575				
Ending Fund Balance		16,300				
Section Member Count - Paid	2	151	175		1	177
Section Member Count - Complimentary	2	3	20			8
Section Member Count - Total	4	154	195		1	185

Constitution Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-4405-000	Membership Fees	4/10/2012		DUES	\$0.00	\$50.00
841-7745-000	OSB Support Service Assessment	4/30/2012		Apr fees - new section members	\$26.00	\$0.00
841-7885-000	Telephone - Conference Calls	4/25/2012	Premiere Global Services	Conference Calls-2/13-3/12	\$11.45	\$0.00
841-7885-000	Telephone - Conference Calls	4/30/2012	Premiere Global Services	Conference Calls-3/13-4/12	\$6.15	\$0.00
841-U001-000	Constitutional Law Section Member Count	4/30/2012		Corr JE 303081posting date	2	0
841-U004-000	Constitutional Law Section Comp Members	4/30/2012		Corr JE 303081posting date	2	0

OREGON STATE BAR
Construction Law - 810
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$23	\$5,601	\$6,720	83.3%	\$81	\$6,118
Registrations - Conferences/Seminars			8,000		7,515	7,590
Total Revenue	23	5,601	14,720	38.0%	7,596	13,708
EXPENSES						
Annual Meeting			1,000			
Committee - Executive		310	800	38.8%		
Computer - Internet / Web	70	201	600	33.5%	70	201
Conferences / Seminars Expense			6,000		2,321	2,329
Contributions - Classroom Law Project		1,000				
Contributions - Campaign for Equal Justice		1,000	2,000	50.0%		
Contributions - St Andrew Legal Clinic		1,000				
Newsletter & Case Law Summaries			750			
Telephone - Conference Calling	9	25	100	25.2%		17
OSB Support Services Assessment	13	3,179	3,770	84.3%	46	3,510
Miscellaneous Expense			150			
Total Expense	92	6,715	15,170	44.3%	2,436	6,057
Net Revenue (Expense)	(69)	(1,115)	(450)		5,159	7,651
Beginning Fund Balance		8,499				
Ending Fund Balance		7,384				
Section Member Count - Paid	2	487	560		7	532
Section Member Count - Complimentary		2	20			8
Section Member Count - Total	2	489	580		7	540

Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	4/13/2012		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	4/19/2012		CLE	\$0.00	\$11.50
810-7205-015	Computer - Internet / Web	4/11/2012	Appaloosa Business Service Inc	Website Host-Construction Law	\$70.00	\$0.00
810-7745-000	OSB Support Service Assessment	4/30/2012		Apr fees - new section members	\$13.00	\$0.00
810-7885-000	Telephone - Conference Calls	4/25/2012	Premiere Global Services	Conference Calls-2/13-3/12	\$8.78	\$0.00
810-U001-000	Construction Law Section Member Count	4/30/2012		Corr JE 303081posting date	2	0

OREGON STATE BAR
Consumer Law - 838
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$45	\$2,670	\$2,850	93.7%	\$30	\$2,820
Registrations - Conferences/Seminars			1,850			
Total Revenue	45	2,670	4,700	56.8%	30	2,820
EXPENSES						
Committee - Executive		105	250	42.0%		178
Computer - Internet / Web			80			
Conferences / Seminars Expense			850			
Contributions			1,000			
Library		468	850	55.1%		510
Telephone - Conference Calling	32	51	220	23.2%	7	18
OSB Support Services Assessment	26	1,183	1,456	81.3%	20	1,268
Total Expense	58	1,807	4,706	38.4%	27	1,973
Net Revenue (Expense)	(13)	863	(6)		3	847
Beginning Fund Balance		3,571				
Ending Fund Balance		4,434				
Section Member Count - Paid	3	177	190		2	188
Section Member Count - Complimentary	1	20	34		1	27
Section Member Count - Total	4	197	224		3	215

Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	4/4/2012		CLE	\$0.00	\$15.00
838-4405-000	Membership Fees	4/10/2012		DUES	\$0.00	\$30.00
838-7745-000	OSB Support Service Assessment	4/30/2012		Apr fees - new section members	\$26.00	\$0.00
838-7885-000	Telephone - Conference Calls	4/25/2012	Premiere Global Services	Conference Calls-2/13-3/12	\$18.11	\$0.00
838-7885-000	Telephone - Conference Calls	4/30/2012	Premiere Global Services	Conference Calls-3/13-4/12	\$14.07	\$0.00
838-U001-000	Consumer Law Section Member Count	4/30/2012		Corr JE 303081posting date	3	0
838-U004-000	Consumer Law Section Comp Members	4/30/2012		Corr JE 303081posting date	1	0

OREGON STATE BAR
Corporate Counsel - 836
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$60	\$8,780	\$9,500	92.4%	\$20	\$9,000
Registrations - Conferences/Seminars			2,000			
Total Revenue	60	8,780	11,500	76.3%	20	9,000
EXPENSES						
Annual Meeting			200			
Committee - Executive			1,000			
Computer - Internet / Web	111	222	600	37.0%	111	222
Conferences / Seminars Expense	100	100	10,000	1.0%	411	411
Contributions - Campaign for Equal Justice			1,000			
Gifts & Awards			100			
Luncheon Expense			900			
Telephone - Conference Calling	13	27	100	27.3%	12	37
OSB Support Services Assessment	20	2,854	3,140	90.9%	7	2,925
Total Expense	243	3,203	17,040	18.8%	541	3,595
Net Revenue (Expense)	(183)	5,577	(5,540)		(521)	5,405
Beginning Fund Balance		13,899				
Ending Fund Balance		19,476				
Section Member Count - Paid	3	439	475		1	450
Section Member Count - Complimentary		3	8			7
Section Member Count - Total	3	442	483		1	457

Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	4/2/2012		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	4/19/2012		CLE	\$0.00	\$20.00
836-4405-000	Membership Fees	4/25/2012		DUES	\$0.00	\$20.00
836-7205-015	Computer - Internet / Web	4/11/2012	Appaloosa Business Service Inc	Website Hosting-Corp Counsel	\$111.00	\$0.00
836-7245-000	Conferences / Seminars	4/30/2012		MCLE Transfers	\$40.00	\$0.00
836-7245-000	Conferences / Seminars	4/30/2012		Section Service Charges	\$60.00	\$0.00
836-7745-000	OSB Support Service Assessment	4/30/2012		Apr fees - new section members	\$19.50	\$0.00
836-7885-000	Telephone - Conference Calls	4/25/2012	Premiere Global Services	Conference Calls-2/13-3/12	\$6.96	\$0.00
836-7885-000	Telephone - Conference Calls	4/30/2012	Premiere Global Services	Conference Calls-3/13-4/12	\$5.62	\$0.00
836-U001-000	Corporate Counsel Section Member Count	4/30/2012		Corr JE 303081posting date	3	0

OREGON STATE BAR
Criminal Law - 811
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$80	\$11,980	\$13,000	92.2%	\$20	\$12,640
Registrations - Conferences/Seminars	2,255	7,910	12,000	65.9%	1,170	12,055
Total Revenue	2,335	19,890	25,000	79.6%	1,190	24,695
EXPENSES						
Annual Meeting						497
Committee - Executive	202	1,381	7,500	18.4%		590
Computer - Internet / Web			200		191	191
Conferences / Seminars Expense	4,593	5,930	20,000	29.6%	2,821	6,607
Contributions - Classroom Law Project			800			
Contributions - OR Minority Lawyers Assoc.			800			
Telephone - Conference Calling	10	31	100	30.8%	7	48
OSB Support Services Assessment	26	3,933	4,550	86.4%	13	4,212
Total Expense	4,832	11,274	33,950	33.2%	3,032	12,144
Net Revenue (Expense)	(2,497)	8,616	(8,950)		(1,842)	12,551
Beginning Fund Balance		61,970				
Ending Fund Balance		70,586				
Section Member Count - Paid	3	597	650		1	632
Section Member Count - Complimentary	1	8	50		1	16
Section Member Count - Total	4	605	700		2	648

Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	4/6/2012		CLE	\$0.00	\$20.00
811-4405-000	Membership Fees	4/10/2012		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	4/13/2012		DUES	\$0.00	\$40.00
811-4565-000	Conferences / Seminars	4/2/2012		CLE	\$0.00	\$120.00
811-4565-000	Conferences / Seminars	4/2/2012		CLE	\$0.00	\$310.00
811-4565-000	Conferences / Seminars	4/3/2012		CLE	\$0.00	\$15.00
811-4565-000	Conferences / Seminars	4/4/2012		CLE	\$0.00	\$410.00
811-4565-000	Conferences / Seminars	4/5/2012		CLE	\$0.00	\$145.00
811-4565-000	Conferences / Seminars	4/5/2012		CLE	\$90.00	\$0.00
811-4565-000	Conferences / Seminars	4/6/2012		CLE	\$0.00	\$720.00
811-4565-000	Conferences / Seminars	4/6/2012		CLE	\$0.00	\$625.00
811-7195-000	Committee - Executive	4/25/2012	Deuel, Peter L	E/R-March Crim Law Exec Mtg	\$202.19	\$0.00
811-7245-000	Conferences / Seminars	4/1/2012	Affinipay	CC Fees 2/29-3/29/12	\$95.70	\$0.00
811-7245-000	Conferences / Seminars	4/10/2012		Acc'd Credit Card Fees March	\$0.00	\$95.70
811-7245-000	Conferences / Seminars	4/18/2012	West Hills Catering Company	Catering-Crimnal Law Exec Mtg	\$157.95	\$0.00
811-7245-000	Conferences / Seminars	4/18/2012	West Hills Catering Company	Catering-Criminal LAW CLE	\$2,429.00	\$0.00
811-7245-000	Conferences / Seminars	4/18/2012	Sylwester, Timothy A	E/R-Criminal Law CLE	\$112.11	\$0.00
811-7245-000	Conferences / Seminars	4/18/2012	Ousley, Daniel	E/R-Criminal Law CLE/Exec Mtg	\$367.56	\$0.00
811-7245-000	Conferences / Seminars	4/18/2012	Ghio, Barbara Gabriela	E/R-Criminal Law CLE Prizes	\$86.97	\$0.00
811-7245-000	Conferences / Seminars	4/25/2012	Deuel, Peter L	E/R-Apr Crim Law Exec Mtg	\$321.09	\$0.00
811-7245-000	Conferences / Seminars	4/30/2012		MCLE Transfers	\$75.00	\$0.00
811-7245-000	Conferences / Seminars	4/30/2012		Section Service Charges	\$259.34	\$0.00
811-7245-000	Conferences / Seminars	4/30/2012		Section Service Charges	\$773.41	\$0.00
811-7245-000	Conferences / Seminars	4/30/2012		Section Service Charges	\$11.00	\$0.00
811-7745-000	OSB Support Service Assessment	4/30/2012		Apr fees - new section members	\$26.00	\$0.00
811-7885-000	Telephone - Conference Calls	4/25/2012	Premiere Global Services	Conference Calls-2/13-3/12	\$6.25	\$0.00
811-7885-000	Telephone - Conference Calls	4/30/2012	Premiere Global Services	Conference Calls-3/13-4/12	\$3.87	\$0.00
811-U001-000	Criminal Law Section Member Count	4/30/2012		Corr JE 303081posting date	3	0
811-U004-000	Criminal Law Section Comp Members	4/30/2012		Corr JE 303081posting date	1	0

OREGON STATE BAR
Debtor-Creditor - 812
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$33,000			
Membership Fees	115	17,890	19,500	91.7%	50	18,150
Sponsorship Rev		10,300				
Registrations - Conferences/Seminars		2,340	2,500	93.6%		2,640
Total Revenue	115	30,530	55,000	55.5%	50	20,790
EXPENSES						
Annual Meeting		4,500	26,000	17.3%		
Committee - Executive		551	3,000	18.4%	457	457
Committee - Award of Merit			300			
Committee - Legislative			500			
Committee - New Lawyer			300			
Committee - CLE Subcommittee						67
Community Service - Probono		970			1,289	3,886
Community Service - Probono - Portland	102	293	5,600	5.2%		
Community Service - Probono - Eugene	500	500	4,500	11.1%		
Computer - Internet / Web	390	900	1,750	51.4%	90	270
Conferences / Seminars Expense	3,161	3,207	3,250	98.7%		3,121
Education			3,500			
Gifts & Awards			1,000			
Newsletter & Case Law Summaries		1,669	7,500	22.3%		1,830
Social Events			2,500			1,528
Special Projects		32	3,000	1.1%	150	660
Telephone - Conference Calling	63	151	400	37.7%	55	93
OSB Support Services Assessment	26	4,713	5,395	87.3%	20	4,810
Miscellaneous Expense		8,491	200	4245.6%		
Total Expense	4,242	25,976	68,695	37.8%	2,060	16,723
Net Revenue (Expense)	(4,127)	4,554	(13,695)		(2,010)	4,067
Beginning Fund Balance		39,483				
Ending Fund Balance		44,036				
Section Member Count - Paid	4	715	780		2	726
Section Member Count - Complimentary		10	50		1	14
Section Member Count - Total	4	725	830		3	740

Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	4/4/2012		CLE	\$0.00	\$15.00
812-4405-000	Membership Fees	4/4/2012		CLE	\$0.00	\$25.00
812-4405-000	Membership Fees	4/10/2012		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	4/28/2012		CLE	\$0.00	\$25.00
812-4405-000	Membership Fees	4/30/2012		DUES	\$0.00	\$25.00
812-7200-100	Community Service-Portland	4/11/2012	Oregon City Awards	Plaques-D/C Bankruptcy Clinic	\$102.24	\$0.00
812-7200-200	Community Service-Eugene	4/11/2012	Anderson, Kent	E/R-Pro Bono Bankruptcy Clinic	\$500.00	\$0.00
812-7205-015	Computer - Internet / Web	4/11/2012	Guyol, Deborah S	March 2012 Website Service	\$135.00	\$0.00
812-7205-015	Computer - Internet / Web	4/18/2012	Appaloosa Business Service Inc	Website Maint/Hosting-D/C	\$90.00	\$0.00
812-7205-015	Computer - Internet / Web	4/30/2012	Guyol, Deborah S	Bankruptcy Ct Website-Apr 12	\$165.00	\$0.00
812-7245-000	Conferences / Seminars	4/11/2012	Salem Conference Center	Debtor/Creditor Sat Session	\$3,161.22	\$0.00
812-7745-000	OSB Support Service Assessment	4/30/2012		Apr fees - new section members	\$26.00	\$0.00
812-7885-000	Telephone - Conference Calls	4/25/2012	Premiere Global Services	Conference Calls-2/13-3/12	\$47.72	\$0.00
812-7885-000	Telephone - Conference Calls	4/30/2012	Premiere Global Services	Conference Calls-3/13-4/12	\$15.10	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	4/30/2012		Corr JE 303081posting date	4	0

OREGON STATE BAR
Disability Law - 826
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$80	\$2,360	\$2,400	98.3%		\$2,280
Registrations - Conferences/Seminars	75	75				
Total Revenue	155	2,435	2,400	101.5%		2,280
EXPENSES						
Annual Meeting			250			
Computer - Internet / Web			500			
Conferences / Seminars Expense			500			
Contributions - Campaign for Equal Justice			750			
Gifts & Awards			50			
Newsletter & Case Law Summaries			100			
Outreach Programs			500			
Printing Services			100			
Scholarships			1,000			
Telephone - Conference Calling		14	200	6.9%	13	31
OSB Support Services Assessment	26	780	780	100.0%		787
Total Expense	26	794	4,730	16.8%	13	818
Net Revenue (Expense)	129	1,641	(2,330)		(13)	1,462
Beginning Fund Balance		8,728				
Ending Fund Balance		10,369				
Section Member Count - Paid	4	118	120			114
Section Member Count - Complimentary		2				7
Section Member Count - Total	4	120	120			121

Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-4405-000	Membership Fees	4/16/2012		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	4/17/2012		DUES	\$0.00	\$40.00
826-4405-000	Membership Fees	4/23/2012		DUES	\$0.00	\$20.00
826-4565-000	Conferences / Seminars	4/9/2012		DUES	\$0.00	\$25.00
826-4565-000	Conferences / Seminars	4/16/2012		DUES	\$0.00	\$25.00
826-4565-000	Conferences / Seminars	4/17/2012		CLE	\$0.00	\$25.00
826-7745-000	OSB Support Service Assessment	4/30/2012		Apr fees - new section members	\$26.00	\$0.00
826-U001-000	Disability Law Section Member Count	4/30/2012		Corr JE 303081posting date	4	0

OREGON STATE BAR
Diversity - 845
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$50	\$4,425	\$4,875	90.8%	\$20	\$3,760
Total Revenue	50	4,425	4,875	90.8%	20	3,760
EXPENSES						
Annual Meeting			25			
Committee - Executive			50			
Conferences / Seminars Expense			1,500			
Contributions			750			
Luncheon Expense			500			
Publications - Section Pamphlet			150			
Special Projects			750			3,000
Telephone - Conference Calling	20	49	100	49.2%	7	16
OSB Support Services Assessment	33	1,164	1,300	89.5%	7	1,235
Miscellaneous Expense			200			158
Total Expense	52	1,213	5,325	22.8%	13	4,409
Net Revenue (Expense)	(2)	3,212	(450)		7	(649)
Beginning Fund Balance		4,235				
Ending Fund Balance		7,448				
Section Member Count - Paid	4	178	195		1	188
Section Member Count - Complimentary	1	1	5			2
Section Member Count - Total	5	179	200		1	190

Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-4405-000	Membership Fees	4/5/2012		CLE	\$0.00	\$25.00
845-4405-000	Membership Fees	4/10/2012		DUES	\$0.00	\$25.00
845-7745-000	OSB Support Service Assessment	4/30/2012		Apr fees - new section members	\$19.50	\$0.00
845-7745-000	OSB Support Service Assessment	4/30/2012		Apr fees - new section members	\$13.00	\$0.00
845-7885-000	Telephone - Conference Calls	4/30/2012	Premiere Global Services	Conference Calls-3/13-4/12	\$19.73	\$0.00
845-U001-000	Diversity Section Member Count	4/30/2012		Corr JE 303081posting date	2	0
845-U001-000	Diversity Section Member Count	4/30/2012		Corr JE 303081posting date	2	0
845-U004-000	Diversity Section Comp Members	4/30/2012		Corr JE 303081posting date	1	0

OREGON STATE BAR
Elder Law - 842
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$125	\$13,500	\$13,750	98.2%	\$125	\$13,575
Registrations - Conferences/Seminars			300		2,200	7,900
Registrations - UnCLE	425	8,025	7,500	107.0%		
Total Revenue	550	21,525	21,550	99.9%	2,325	21,475
EXPENSES						
Annual Meeting			400			
Committee - Executive			3,000			
Committee - Legislative			250			
Conferences / Seminars Expense					84	133
Conferences / Seminars - UnCLE		185	7,500	2.5%		
Contributions - Campaign for Equal Justice			2,000			
Contributions - OR Minority Lawyers Assoc.			500			
Newsletter & Case Law Summaries		1,500	6,000	25.0%		1,500
Telephone - Conference Calling	59	74	250	29.4%	9	37
OSB Support Services Assessment	39	3,510	3,835	91.5%	33	3,530
Total Expense	98	5,268	23,735	22.2%	125	5,200
Net Revenue (Expense)	452	16,257	(2,185)		2,200	16,275
Beginning Fund Balance		25,127				
Ending Fund Balance		41,383				
Section Member Count - Paid	5	539	550		5	543
Section Member Count - Complimentary	1	21	40			37
Section Member Count - Total	6	560	590		5	580

Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	4/6/2012		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	4/12/2012		CLE	\$0.00	\$25.00
842-4405-000	Membership Fees	4/20/2012		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	4/24/2012		CLE	\$0.00	\$25.00
842-4405-000	Membership Fees	4/26/2012		CLE	\$0.00	\$25.00
842-4565-000	Conferences / Seminars	4/2/2012		CLE	\$0.00	\$200.00
842-4565-000	Conferences / Seminars	4/2/2012		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	4/3/2012		CLE	\$200.00	\$0.00
842-4565-000	Conferences / Seminars	4/6/2012		UnCLE registrations	\$200.00	\$0.00
842-4565-000	Conferences / Seminars	4/6/2012		UnCLE registrations	\$100.00	\$0.00
842-4565-000	Conferences / Seminars	4/6/2012		UnCLE registrations	\$0.00	\$200.00
842-4565-000	Conferences / Seminars	4/16/2012		CLE	\$100.00	\$0.00
842-4565-000	Conferences / Seminars	4/30/2012		UnCLE refunds	\$0.00	\$100.00
842-4565-075	Registrations - Un CLE	4/6/2012		UnCLE registrations	\$0.00	\$200.00
842-4565-075	Registrations - Un CLE	4/6/2012		UnCLE registrations	\$0.00	\$100.00
842-4565-075	Registrations - Un CLE	4/6/2012		UnCLE registrations	\$200.00	\$0.00
842-4565-075	Registrations - Un CLE	4/6/2012		UnCLE registrations	\$0.00	\$100.00
842-4565-075	Registrations - Un CLE	4/30/2012		UnCLE refunds	\$100.00	\$0.00
842-4565-075	Registrations - Un CLE	4/30/2012		Coding corr Elder Law UnCLE	\$0.00	\$325.00
842-7245-000	Conferences / Seminars	4/1/2012	Affinipay	CC Fees 2/29-3/29/12	\$184.82	\$0.00
842-7245-000	Conferences / Seminars	4/30/2012		Coding corr Elder Law UnCLE	\$0.00	\$184.82
842-7245-075	UnCLE seminar expense	4/3/2012		CLE	\$0.00	\$100.00
842-7245-075	UnCLE seminar expense	4/6/2012		UnCLE registrations	\$100.00	\$0.00
842-7245-075	UnCLE seminar expense	4/10/2012		Acc'd Credit Card Fees March	\$0.00	\$184.82
842-7245-075	UnCLE seminar expense	4/13/2012		CLE	\$0.00	\$100.00
842-7245-075	UnCLE seminar expense	4/16/2012		CLE	\$0.00	\$25.00
842-7245-075	UnCLE seminar expense	4/16/2012		CLE	\$0.00	\$100.00
842-7245-075	UnCLE seminar expense	4/19/2012		CLE	\$0.00	\$100.00
842-7245-075	UnCLE seminar expense	4/30/2012		Coding corr Elder Law UnCLE	\$184.82	\$0.00
842-7245-075	UnCLE seminar expense	4/30/2012		Coding corr Elder Law UnCLE	\$325.00	\$0.00
842-7745-000	OSB Support Service Assessment	4/30/2012		Apr fees - new section members	\$39.00	\$0.00
842-7885-000	Telephone - Conference Calls	4/25/2012	Premiere Global Services	Conference Calls-2/13-3/12	\$21.99	\$0.00
842-7885-000	Telephone - Conference Calls	4/30/2012	Premiere Global Services	Conference Calls-3/13-4/12	\$37.46	\$0.00
842-U001-000	Elder Law Section Member Count	4/30/2012		Corr JE 303081posting date	5	0
842-U004-000	Elder Law Section Comp Members	4/30/2012		Corr JE 303081posting date	1	0

OREGON STATE BAR
Energy, Telecom & Utility Law - 824
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$25	\$5,300	\$5,500	96.4%	\$100	\$5,675
Registrations - Conferences/Seminars			2,500			750
Total Revenue	25	5,300	8,000	66.3%	100	6,425
EXPENSES						
Annual Meeting			1,000			
Committee - Executive			500			
Conferences / Seminars Expense			5,500			1,591
Telephone - Conference Calling			50		3	16
OSB Support Services Assessment	7	1,378	1,430	96.4%	26	1,476
Total Expense	7	1,378	8,480	16.3%	29	3,083
Net Revenue (Expense)	19	3,922	(480)		71	3,342
Beginning Fund Balance		8,017				
Ending Fund Balance		11,939				
Section Member Count - Paid	1	212	220		4	227
Section Member Count - Complimentary						
Section Member Count - Total	1	212	220		4	227

ET & U Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	4/14/2012		DUES	\$0.00	\$25.00
824-7745-000	OSB Support Service Assessment	4/30/2012		Apr fees - new section members	\$6.50	\$0.00
824-U001-000	Energy,Telecom & Utility Section Member Count	4/30/2012		Corr JE 303081posting date	1	0

OREGON STATE BAR
Environmental & Natural Resources - 813
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$90	\$7,650	\$8,250	92.7%	\$60	\$8,115
Registrations - Conferences/Seminars			3,000			
Total Revenue	90	7,650	11,250	68.0%	60	8,115
EXPENSES						
Annual Meeting			1,500			
Case Law Summaries		386	2,000	19.3%		
Committee - Executive		119	500	23.7%		
Committee - Desk Book			500			
Committee - Subcommittee			500			
Computer - Internet / Web			1,000			
Conferences / Seminars Expense		400	4,000	10.0%	125	675
Contributions - Classroom Law Project			100			
Contributions - Campaign for Equal Justice			750			
Contributions - OR Minority Lawyers Assoc.			400			
Contributions - St Andrew Legal Clinic			300			
Gifts & Awards			500			125
Luncheon Expense			200			
Social Events	478	893	2,000	44.6%		
Speaker Expense			1,500			
Telephone - Conference Calling	31	70	1,000	7.0%	22	110
OSB Support Services Assessment	39	3,400	3,736	91.0%	26	3,517
Miscellaneous Expense			300			
Total Expense	548	5,267	20,786	25.3%	173	4,427
Net Revenue (Expense)	(458)	2,383	(9,536)		(113)	3,688
Beginning Fund Balance		12,781				
Ending Fund Balance		15,164				
Section Member Count - Paid	6	510	550		4	541
Section Member Count - Complimentary		16	25			1
Section Member Count - Total	6	526	575		4	542

E & NR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	4/10/2012		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	4/25/2012		DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	4/26/2012		CLE	\$0.00	\$30.00
813-4405-000	Membership Fees	4/30/2012		DUES	\$0.00	\$15.00
813-7745-000	OSB Support Service Assessment	4/30/2012		Apr fees - new section members	\$39.00	\$0.00
813-7836-000	Social Events	4/30/2012	Raz Transportation Company	E&NR Field Trip	\$478.24	\$0.00
813-7885-000	Telephone - Conference Calls	4/25/2012	Premiere Global Services	Conference Calls-2/13-3/12	\$22.59	\$0.00
813-7885-000	Telephone - Conference Calls	4/30/2012	Premiere Global Services	Conference Calls-3/13-4/12	\$8.43	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	4/30/2012		Corr JE 303081posting date	6	0

OREGON STATE BAR
Estate Planning & Administration - 814
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$320	\$23,760	\$23,600	100.7%	\$140	\$23,420
Registrations - Conferences/Seminars			1,200			
Total Revenue	320	23,760	24,800	95.8%	140	23,420
EXPENSES						
Annual Meeting			100			
Committee - Executive			8,500			266
Contributions - Campaign for Equal Justice			1,000			
Newsletter & Case Law Summaries	1,556	3,133	7,500	41.8%	3,653	3,653
Telephone - Conference Calling	33	77			29	52
OSB Support Services Assessment	104	7,768	8,223	94.5%	52	7,722
Total Expense	1,693	10,978	25,323	43.4%	3,734	11,693
Net Revenue (Expense)	(1,373)	12,782	(523)		(3,594)	11,727
Beginning Fund Balance		13,677				
Ending Fund Balance		26,459				
Section Member Count - Paid	16	1,188	1,180		7	1,171
Section Member Count - Complimentary		26	85		1	52
Section Member Count - Total	16	1,214	1,265		8	1,223

Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	4/2/2012		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	4/10/2012		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	4/6/2012		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	4/10/2012		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	4/13/2012		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	4/16/2012		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	4/20/2012		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	4/23/2012		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	4/24/2012		CLE	\$0.00	\$20.00
814-4405-000	Membership Fees	4/25/2012		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	4/25/2012		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	4/26/2012		CLE	\$0.00	\$20.00
814-7715-000	Newsletter	4/30/2012	McConnell, Sheryl S	April 12 Est Planning Newsltr	\$1,250.00	\$0.00
814-7715-000	Newsletter	4/30/2012	McConnell, Sheryl S	April 12 Est Planning Newsltr	\$56.05	\$0.00
814-7715-000	Newsletter	4/30/2012		Section Service Charges	\$250.00	\$0.00
814-7745-000	OSB Support Service Assessment	4/30/2012		Apr fees - new section members	\$104.00	\$0.00
814-7885-000	Telephone - Conference Calls	4/25/2012	Premiere Global Services	Conference Calls-2/13-3/12	\$16.23	\$0.00
814-7885-000	Telephone - Conference Calls	4/30/2012	Premiere Global Services	Conference Calls-3/13-4/12	\$17.01	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	4/30/2012		Corr JE 303081posting date	16	0

OREGON STATE BAR
Family Law - 815
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$250	\$26,380	\$27,500	95.9%	\$50	\$26,475
Registrations - Conferences/Seminars		720	82,000	0.9%		
Total Revenue	250	27,100	109,500	24.7%	50	26,475
EXPENSES						
Annual Meeting			2,500			
Committee - Executive			1,000			
Computer - Internet / Web		25				
Conferences / Seminars Expense	99	99	79,000	0.1%		1
Gifts & Awards			500			
Newsletter & Case Law Summaries	1,967	3,883	13,500	28.8%	1,667	3,333
Telephone - Conference Calling	69	82	500	16.4%	87	142
OSB Support Services Assessment	65	6,858	7,150	95.9%	13	6,884
Miscellaneous Expense			500			
Total Expense	2,200	10,947	104,650	10.5%	1,767	10,359
Net Revenue (Expense)	(1,950)	16,153	4,850		(1,717)	16,116
Beginning Fund Balance		54,808				
Ending Fund Balance		70,961				
Section Member Count - Paid	10	1,055	1,100		2	1,059
Section Member Count - Complimentary						
Section Member Count - Total	10	1,055	1,100		2	1,059

Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	4/2/2012		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	4/4/2012		CLE	\$0.00	\$25.00
815-4405-000	Membership Fees	4/6/2012		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	4/17/2012		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	4/20/2012		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	4/19/2012		CLE	\$0.00	\$25.00
815-4405-000	Membership Fees	4/23/2012		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	4/24/2012		CLE	\$0.00	\$50.00
815-4405-000	Membership Fees	4/30/2012		DUES	\$0.00	\$25.00
815-7245-000	Conferences / Seminars	4/25/2012	Howe III, William J	E/R-2011 Family Law Conf Exp	\$98.79	\$0.00
815-7715-000	Newsletter	4/25/2012	Murphy, Daniel R	Family Law Newsletter-Apr 12	\$1,666.66	\$0.00
815-7715-000	Newsletter	4/30/2012		Section Service Charges	\$300.00	\$0.00
815-7745-000	OSB Support Service Assessment	4/30/2012		Apr fees - new section members	\$65.00	\$0.00
815-7885-000	Telephone - Conference Calls	4/25/2012	Premiere Global Services	Conference Calls-2/13-3/12	\$31.97	\$0.00
815-7885-000	Telephone - Conference Calls	4/30/2012	Premiere Global Services	Conference Calls-3/13-4/12	\$37.46	\$0.00
815-U001-000	Family Law Section Member Counts	4/30/2012		Corr JE 303081posting date	10	0

OREGON STATE BAR
Government Law - 816
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$30	\$6,555	\$7,200	91.0%	\$165	\$7,035
Sponsorship Rev		250	1,000	25.0%		1,550
Registrations - Conferences/Seminars		6,555	6,000	109.3%	(275)	8,815
Total Revenue	30	13,360	14,200	94.1%	(110)	17,400
EXPENSES						
Computer - Internet / Web			250			40
Conferences / Seminars Expense	4,419	5,917	6,000	98.6%	100	5,275
Contributions - Campaign for Equal Justice			2,000			
Contributions - OR Minority Lawyers Assoc.	1,000	1,000	1,000	100.0%		
Social Events			600			497
Speaker Expense	50	50	50	100.0%		
Telephone - Conference Calling	16	28	150	18.5%	3	42
OSB Support Services Assessment	13	2,873	3,185	90.2%	72	3,049
Miscellaneous Expense		97	100	96.6%		
Total Expense	5,498	9,965	13,335	74.7%	174	8,903
Net Revenue (Expense)	(5,468)	3,395	865		(284)	8,497
Beginning Fund Balance		12,709				
Ending Fund Balance		16,104				
Section Member Count - Paid	2	437	480		11	469
Section Member Count - Complimentary		5	10			
Section Member Count - Total	2	442	490		11	469

Government Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	4/10/2012		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	4/26/2012		CLE	\$0.00	\$15.00
816-7245-000	Conferences / Seminars	4/11/2012	Salishan Spa & Golf Resort	Catering/Facility-Gov Law CLE	\$4,059.51	\$0.00
816-7245-000	Conferences / Seminars	4/18/2012	Metro	Reimbursemen- Roberts Expenses	\$239.10	\$0.00
816-7245-000	Conferences / Seminars	4/25/2012	City of Newberg	Reimburse Gov Law CLE-R Howard	\$120.00	\$0.00
816-7270-056	Contributions - OMLA	4/25/2012	Oregon Minority Lawyers Assoc.	2012 Contribution-Gov Law	\$1,000.00	\$0.00
816-7745-000	OSB Support Service Assessment	4/30/2012		Apr fees - new section members	\$13.00	\$0.00
816-7840-000	Speaker Expense	4/18/2012	Roberts, Barbara	Govt Law Speaker Honorarium	\$50.00	\$0.00
816-7885-000	Telephone - Conference Calls	4/25/2012	Premiere Global Services	Conference Calls-2/13-3/12	\$4.60	\$0.00
816-7885-000	Telephone - Conference Calls	4/30/2012	Premiere Global Services	Conference Calls-3/13-4/12	\$11.67	\$0.00
816-U001-000	Governmental Law Section Member Count	4/30/2012		Corr JE 303081posting date	2	0

OREGON STATE BAR
Health Law - 817
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$5,500			
Membership Fees	30	4,155	4,350	95.5%	15	4,080
Total Revenue	30	4,155	9,850	42.2%	15	4,080
EXPENSES						
Annual Meeting			4,500			
Computer - Internet / Web	60	164	5,000	3.3%	60	156
Conferences / Seminars Expense	40	40	875	4.6%		
Outreach Programs			500		114	114
Speaker Expense			5,000			
Special Projects			2,000			
Telephone - Conference Calling	76	89	150	59.3%		28
OSB Support Services Assessment	13	1,801	1,950	92.3%	13	1,820
Total Expense	189	2,093	19,975	10.5%	187	2,117
Net Revenue (Expense)	(159)	2,062	(10,125)		(172)	1,963
Beginning Fund Balance		17,108				
Ending Fund Balance		19,169				
Section Member Count - Paid	2	277	290		1	272
Section Member Count - Complimentary			10		1	8
Section Member Count - Total	2	277	300		2	280

Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	4/3/2012		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	4/13/2012		DUES	\$0.00	\$15.00
817-7205-015	Computer - Internet / Web	4/18/2012	Appaloosa Business Service Inc	Website Maint-Health Law	\$60.00	\$0.00
817-7245-000	Conferences / Seminars	4/30/2012		MCLE Transfers	\$40.00	\$0.00
817-7745-000	OSB Support Service Assessment	4/30/2012		Apr fees - new section members	\$13.00	\$0.00
817-7885-000	Telephone - Conference Calls	4/25/2012	Premiere Global Services	Conference Calls-2/13-3/12	\$64.45	\$0.00
817-7885-000	Telephone - Conference Calls	4/30/2012	Premiere Global Services	Conference Calls-3/13-4/12	\$11.80	\$0.00
817-U001-000	Health Law Section Member Count	4/30/2012		Corr JE 303081posting date	2	0

OREGON STATE BAR
Indian Law - 833
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$2,860	\$3,200	89.4%		\$3,060
Total Revenue		2,860	3,200	89.4%		3,060
EXPENSES						
Annual Meeting			800			
Committee - Executive			500			
Computer - Internet / Web			300			
Conferences / Seminars Expense			2,000			
Contributions			1,000			
Contributions - Campaign for Equal Justice			500			
Telephone - Conference Calling	46	71	400	17.8%	9	22
OSB Support Services Assessment		930	1,040	89.4%		995
Miscellaneous Expense			500			
Total Expense	46	1,001	7,040	14.2%	9	1,017
Net Revenue (Expense)	(46)	1,859	(3,840)		(9)	2,043
Beginning Fund Balance		8,476				
Ending Fund Balance		10,335				
Section Member Count - Paid		143	160			153
Section Member Count - Complimentary		5				6
Section Member Count - Total		148	160			159

Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-7885-000	Telephone - Conference Calls	4/25/2012	Premiere Global Services	Conference Calls-2/13-3/12	\$28.63	\$0.00
833-7885-000	Telephone - Conference Calls	4/30/2012	Premiere Global Services	Conference Calls-3/13-4/12	\$17.13	\$0.00

OREGON STATE BAR
Intellectual Property - 823
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$2,200			
Luncheon Event	900	2,100	6,000	35.0%	525	1,493
Membership Fees	60	8,400	10,000	84.0%		9,620
Registrations - Conferences/Seminars			250		200	200
Total Revenue	960	10,500	18,450	56.9%	725	11,313
EXPENSES						
Annual Meeting			2,200			
Committee - Executive	146	416	1,200	34.6%	88	201
Computer - Internet / Web	210	420	840	50.0%	210	420
Conferences / Seminars Expense			1,000		40	90
Contributions - Classroom Law Project		500				
Contributions - OR Minority Lawyers Assoc.		500	500	100.0%		
Luncheon Expense		897	6,000	15.0%	458	2,087
Outreach Programs		124	2,000	6.2%		648
Sponsorships			1,000			
Telephone - Conference Calling	9	26	100	25.8%	3	12
OSB Support Services Assessment	20	2,730	3,250	84.0%		3,127
Miscellaneous Expense			250			
Total Expense	385	5,612	18,340	30.6%	798	6,583
Net Revenue (Expense)	575	4,888	110		(73)	4,730
Beginning Fund Balance		10,908				
Ending Fund Balance		15,795				
Section Member Count - Paid	3	420	500			481
Section Member Count - Complimentary						
Section Member Count - Total	3	420	500			481

Intellect Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4348-000	Luncheon Event/CLE	4/27/2012	Devon Zastrow Newman	038	\$0.00	\$80.00
823-4348-000	Luncheon Event/CLE	4/27/2012	Ganz Law, P.C.	5675	\$0.00	\$60.00
823-4348-000	Luncheon Event/CLE	4/27/2012	Stoel Rives LLP	823359	\$0.00	\$30.00
823-4348-000	Luncheon Event/CLE	4/27/2012	Stoel Rives LLP	823341	\$0.00	\$30.00
823-4348-000	Luncheon Event/CLE	4/27/2012	Stolowitz Ford Cowger, LLP	'9213	\$0.00	\$210.00
823-4348-000	Luncheon Event/CLE	4/27/2012	Devon Zastrow Newman	034	\$0.00	\$30.00
823-4348-000	Luncheon Event/CLE	4/27/2012	Nancy B. Patton	5265	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	4/27/2012	Kolisch Hartwell, P.C.	81336	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	4/27/2012	Alleman, Hall, McCoy, Russell,	9751	\$0.00	\$60.00
823-4348-000	Luncheon Event/CLE	4/27/2012	Klarquist Sparkman, LLP	147875	\$0.00	\$60.00
823-4348-000	Luncheon Event/CLE	4/27/2012	Charles R. Bowers, PC	1174	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	4/27/2012	Lainie Block Wilker	2398	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	4/27/2012	James W. Jandacek	5060	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	4/27/2012	Alto Law Group, LLC	3344	\$0.00	\$30.00
823-4348-000	Luncheon Event/CLE	4/27/2012	Jeffrey C Bodie	2863	\$0.00	\$30.00
823-4348-000	Luncheon Event/CLE	4/27/2012	Chernoff, Vilhauer, McClung &	5660	\$0.00	\$120.00
823-4348-000	Luncheon Event/CLE	4/27/2012	Stoel Rives LLP	823763	\$0.00	\$30.00
823-4348-000	Luncheon Event/CLE	4/27/2012	Stoll, Stoll, Berne, Lokting &	32074	\$0.00	\$30.00
823-4405-000	Membership Fees	4/5/2012		CLE	\$0.00	\$20.00
823-4405-000	Membership Fees	4/10/2012		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	4/27/2012		DUES	\$0.00	\$20.00
823-7195-000	Committee - Executive	4/11/2012	Elephants Delicatessen Inc	Lunch-IP Exec Mtg	\$145.93	\$0.00
823-7205-015	Computer - Internet / Web	4/11/2012	CDR Marketing Group, Inc	Q2 Website Hosting-IP	\$210.00	\$0.00
823-7745-000	OSB Support Service Assessment	4/30/2012		Apr fees - new section members	\$19.50	\$0.00
823-7885-000	Telephone - Conference Calls	4/25/2012	Premiere Global Services	Conference Calls-2/13-3/12	\$5.62	\$0.00
823-7885-000	Telephone - Conference Calls	4/30/2012	Premiere Global Services	Conference Calls-3/13-4/12	\$3.56	\$0.00
823-U001-000	Intellectual Property Section Member Count	4/30/2012		Corr JE 303081posting date	3	0

OREGON STATE BAR
International Law - 818
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$2,525	\$2,875	87.8%		\$2,650
Sponsorship Rev		1,500				
Registrations - Conferences/Seminars			1,500			
Registrations - Online CLE's			200			
Total Revenue		4,025	4,575	88.0%		2,650
EXPENSES						
Annual Meeting			300			
Computer - Internet / Web	275	550	1,200	45.8%	275	550
Conferences / Seminars Expense			1,500		235	568
Luncheon Expense	164	164	500	32.9%		11
Sponsorships		1,500				
Telephone - Conference Calling	13	18	125	14.6%	11	21
OSB Support Services Assessment		657	780	84.2%		689
Total Expense	452	2,889	4,405	65.6%	521	1,839
Net Revenue (Expense)	(452)	1,136	170		(521)	811
Beginning Fund Balance		8,766				
Ending Fund Balance		9,902				
Section Member Count - Paid		101	115			106
Section Member Count - Complimentary			5			
Section Member Count - Total		101	120			106

Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-7205-015	Computer - Internet / Web	4/18/2012	CDR Marketing Group, Inc	Q2 Website Hosting-Intl Law	\$275.00	\$0.00
818-7538-000	Luncheon CLE	4/11/2012	Tonkon Torp LLP	E/R-International Law Lunch	\$164.40	\$0.00
818-7885-000	Telephone - Conference Calls	4/25/2012	Premiere Global Services	Conference Calls-2/13-3/12	\$6.28	\$0.00
818-7885-000	Telephone - Conference Calls	4/30/2012	Premiere Global Services	Conference Calls-3/13-4/12	\$6.37	\$0.00

OREGON STATE BAR
Juvenile Law - 843
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$25	\$6,750	\$7,000	96.4%	\$25	\$6,825
Total Revenue	25	6,750	7,000	96.4%	25	6,825
EXPENSES						
Annual Meeting			12			
Committee - Executive	200	1,119	1,500	74.6%		
Computer - Internet / Web	70	201	600	33.5%	70	201
Conferences / Seminars Expense		1,015	3,000	33.8%		1,180
Gifts & Awards			200			
Sponsorships			270			
Telephone - Conference Calling	10	17	200	8.4%	5	21
OSB Support Services Assessment	20	1,788	2,080	85.9%	7	1,840
Miscellaneous Expense		37	300	12.4%		
Total Expense	300	4,176	8,162	51.2%	82	3,242
Net Revenue (Expense)	(275)	2,574	(1,162)		(57)	3,583
Beginning Fund Balance		10,535				
Ending Fund Balance		13,109				
Section Member Count - Paid	1	269	280		1	273
Section Member Count - Complimentary	2	26	40			34
Section Member Count - Total	3	295	320		1	307

Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	4/11/2012		CLE	\$0.00	\$25.00
843-7195-000	Committee - Executive	4/30/2012	Thueson, Brandon S	E/R-Juv Law Exec Meeting	\$200.00	\$0.00
843-7205-015	Computer - Internet / Web	4/25/2012	Appaloosa Business Service Inc	Website Hosting/Maint.-Juv Law	\$70.00	\$0.00
843-7745-000	OSB Support Service Assessment	4/30/2012		Apr fees - new section members	\$19.50	\$0.00
843-7885-000	Telephone - Conference Calls	4/25/2012	Premiere Global Services	Conference Calls-2/13-3/12	\$10.13	\$0.00
843-U001-000	Juvenile Law Section Member Count	4/30/2012		Corr JE 303081posting date	1	0
843-U004-000	Juvenile Law Section Comp Members	4/30/2012		Corr JE 303081posting date	2	0

OREGON STATE BAR
Labor & Employment - 819
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$45	\$10,800	\$11,775	91.7%	\$45	\$11,385
Registrations - Conferences/Seminars			4,500			
Total Revenue	45	10,800	16,275	66.4%	45	11,385
EXPENSES						
Annual Meeting			7,000			
Committee - Executive		480	2,000	24.0%		753
Computer - Internet / Web			700			
Conferences / Seminars Expense			360			147
Contributions - Campaign for Equal Justice			1,500			1,500
Contributions - OR Minority Lawyers Assoc.			500			500
Newsletter & Case Law Summaries			1,500			
Telephone - Conference Calling	15	23	35	66.7%		10
OSB Support Services Assessment	20	4,713	5,298	89.0%	20	5,051
Total Expense	34	5,216	18,893	27.6%	20	7,961
Net Revenue (Expense)	11	5,584	(2,618)		26	3,424
Beginning Fund Balance		8,763				
Ending Fund Balance		14,347				
Section Member Count - Paid	3	720	785		3	759
Section Member Count - Complimentary		5	30			18
Section Member Count - Total	3	725	815		3	777

Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	4/10/2012		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	4/17/2012		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	4/19/2012		CLE	\$0.00	\$15.00
819-7745-000	OSB Support Service Assessment	4/30/2012		Apr fees - new section members	\$19.50	\$0.00
819-7885-000	Telephone - Conference Calls	4/25/2012	Premiere Global Services	Conference Calls-2/13-3/12	\$6.59	\$0.00
819-7885-000	Telephone - Conference Calls	4/30/2012	Premiere Global Services	Conference Calls-3/13-4/12	\$8.07	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	4/30/2012		Corr JE 303081posting date	3	0

OREGON STATE BAR
Litigation - 821
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$120	\$37,980	\$41,580	91.3%	\$120	\$41,100
Total Revenue	120	37,980	41,580	91.3%	120	41,100
EXPENSES						
Annual Meeting			50			
Committee - Executive	22	3,793	8,700	43.6%	638	5,959
Computer - Internet / Web	61	136	500	27.2%	121	232
Conferences / Seminars Expense		400	2,500	16.0%	478	9,537
Conferences / Seminars - Litigation Institute		2,740				
Contributions			2,500			
Gifts & Awards			670			
Newsletter & Case Law Summaries	4,279	4,720	15,000	31.5%	4,755	4,755
Scholarships - Litigation Institute			3,780			
Telephone - Conference Calling	8	19	100	18.8%	10	10
OSB Support Services Assessment	33	8,242	9,217	89.4%	26	8,905
Total Expense	4,403	20,050	43,017	46.6%	6,028	29,397
Net Revenue (Expense)	(4,283)	17,930	(1,437)		(5,908)	11,703
Beginning Fund Balance		9,879				
Restricted Fund - Rawlinson Scholarship		375				
Ending Fund Balance		28,184				
Section Member Count - Paid	4	1,266	1,386		4	1,370
Section Member Count - Complimentary	1	25	32			27
Section Member Count - Total	5	1,291	1,418		4	1,397

Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	4/4/2012		CLE	\$0.00	\$30.00
821-4405-000	Membership Fees	4/13/2012		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	4/25/2012		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	4/25/2012		DUES	\$0.00	\$30.00
821-7195-000	Committee - Executive	4/30/2012		Coding corrections	\$45.51	\$0.00
821-7195-000	Committee - Executive	4/30/2012		Coding corrections	\$0.00	\$23.28
821-7205-015	Computer - Internet / Web	4/18/2012	Appaloosa Business Service Inc	Website Maint/Hosting-Lit	\$61.00	\$0.00
821-7715-000	Newsletter	4/18/2012	B & B Print Source	Spril 2012 Litigation Journal	\$4,279.00	\$0.00
821-7745-000	OSB Support Service Assessment	4/30/2012		Apr fees - new section members	\$32.50	\$0.00
821-7885-000	Telephone - Conference Calls	4/25/2012	Premiere Global Services	Conference Calls-2/13-3/12	\$8.37	\$0.00
821-U001-000	Litigation Section Member Count	4/30/2012		Corr JE 303081posting date	4	0
821-U004-000	Litigation Section Comp Members	4/30/2012		Corr JE 303081posting date	1	0

OREGON STATE BAR
Nonprofit Organizations Law - 846
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$75	\$2,050	\$2,000	102.5%		
Total Revenue	75	2,050	2,000	102.5%		
EXPENSES						
Committee - Executive			200			
Contributions			200			
Luncheon Expense			150			
Newsletter & Case Law Summaries			320			
Telephone - Conference Calling	29	61	294	20.8%		
OSB Support Services Assessment	20	533	553	96.5%		
Miscellaneous Expense			100			
Total Expense	49	594	1,817	32.7%		
Net Revenue (Expense)	26	1,456	184			
Beginning Fund Balance						
Ending Fund Balance		1,456				
Section Member Count - Paid	3	82	80			
Section Member Count - Complimentary			5			
Section Member Count - Total	3	82	85			

Nonprofit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
846-4405-000	Membership Fees-Nonprofit Organizations Law	4/2/2012		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees-Nonprofit Organizations Law	4/13/2012		DUES	\$0.00	\$25.00
846-4405-000	Membership Fees-Nonprofit Organizations Law	4/25/2012		DUES	\$0.00	\$25.00
846-7745-000	OSB Support Services Assessment	4/30/2012		Apr fees - new section members	\$19.50	\$0.00
846-7885-000	Telephone	4/25/2012	Premiere Global Services	Conference Calls-2/13-3/12	\$29.11	\$0.00
846-U001-000	Nonprofit Org Law -Section Member Count	4/30/2012		Corr JE 303081posting date	3	0

OREGON STATE BAR
Products Liability - 829
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$20	\$2,800	\$3,000	93.3%		\$3,060
Registrations - Conferences/Seminars			1,000			
Total Revenue	20	2,800	4,000	70.0%		3,060
EXPENSES						
Annual Meeting			300			
Conferences / Seminars Expense			4,500			
Newsletter & Case Law Summaries			1,000			381
Telephone - Conference Calling	15	15	100	15.3%	4	11
OSB Support Services Assessment	7	910	975	93.3%		995
Miscellaneous Expense			150			
Total Expense	22	925	7,025	13.2%	4	1,387
Net Revenue (Expense)	(2)	1,875	(3,025)		(4)	1,674
Beginning Fund Balance		6,200				
Ending Fund Balance		8,075				
Section Member Count - Paid	1	140	150			153
Section Member Count - Complimentary						
Section Member Count - Total	1	140	150			153

Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-4405-000	Membership Fees	4/20/2012		DUES	\$0.00	\$20.00
829-7745-000	OSB Support Service Assessment	4/30/2012		Apr fees - new section members	\$6.50	\$0.00
829-7885-000	Telephone - Conference Calls	4/25/2012	Premiere Global Services	Conference Calls-2/13-3/12	\$7.60	\$0.00
829-7885-000	Telephone - Conference Calls	4/30/2012	Premiere Global Services	Conference Calls-3/13-4/12	\$7.70	\$0.00
829-U001-000	Products Liability Section Member Count	4/30/2012		Corr JE 303081posting date	1	0

OREGON STATE BAR
Real Estate & Land Use - 825
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$40,000			
Luncheon Event	675	2,625	7,000	37.5%		2,275
Membership Fees	225	29,325	32,000	91.6%	100	30,950
Sponsorship Rev			4,000			
Registrations - Conferences/Seminars						25
Total Revenue	900	31,950	83,000	38.5%	100	33,250
EXPENSES						
Annual Meeting			45,000			232
Committee - Executive	180	2,746	6,500	42.3%		2,205
Computer - Internet / Web	61	172	1,000	17.2%	61	172
Conferences / Seminars Expense		150	3,000	5.0%		
Contributions			1,500			
Contributions - Campaign for Equal Justice			4,000			
Education			2,000			
Gifts & Awards			150			
Luncheon Expense		1,900	7,000	27.1%	1,191	3,634
Newsletter & Case Law Summaries	1,989	3,764	10,000	37.6%	1,363	2,886
Telephone - Conference Calling	67	134	500	26.8%	33	127
OSB Support Services Assessment	65	7,677	8,366	91.8%	26	8,047
Miscellaneous Expense		19	100	18.8%		
Total Expense	2,361	16,562	89,116	18.6%	2,675	17,303
Net Revenue (Expense)	(1,461)	15,388	(6,116)		(2,575)	15,947
Beginning Fund Balance		63,558				
Ending Fund Balance		78,946				
Section Member Count - Paid	9	1,174	1,280		4	1,238
Section Member Count - Complimentary	1	7	7			
Section Member Count - Total	10	1,181	1,287		4	1,238

RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4348-000	Luncheon CLE	4/30/2012	Cosgrave Vergeer Kester LLP	76140	\$0.00	\$25.00
825-4348-000	Luncheon CLE	4/30/2012	Chaney Law Firm LLC	1020	\$0.00	\$25.00
825-4348-000	Luncheon CLE	4/30/2012	Dunn Carney Allen Higgins & To	200740	\$0.00	\$25.00
825-4348-000	Luncheon CLE	4/30/2012	Patricia Ihnat	106	\$0.00	\$25.00
825-4348-000	Luncheon CLE	4/30/2012	Josselson & Potter	5151	\$0.00	\$25.00
825-4348-000	Luncheon CLE	4/30/2012	John E Laveille	6799	\$0.00	\$25.00
825-4348-000	Luncheon CLE	4/30/2012	Gregory G Lutje	1239	\$0.00	\$25.00
825-4348-000	Luncheon CLE	4/30/2012	Kenneth F. Mayer	3909	\$0.00	\$25.00
825-4348-000	Luncheon CLE	4/30/2012	Stoel Rives LLP	824774	\$0.00	\$25.00
825-4348-000	Luncheon CLE	4/30/2012	METRO	00154012	\$0.00	\$25.00
825-4348-000	Luncheon CLE	4/30/2012	Gregory L. Nelson	6927	\$0.00	\$25.00
825-4348-000	Luncheon CLE	4/30/2012	Lane Powell PC	711204	\$0.00	\$25.00
825-4348-000	Luncheon CLE	4/30/2012	Ball Janik LLP	122750	\$0.00	\$25.00
825-4348-000	Luncheon CLE	4/30/2012	Williams Kastner	1763583	\$0.00	\$25.00
825-4348-000	Luncheon CLE	4/30/2012	Hutchinson, Cox, Coons, Orr &	31654	\$0.00	\$25.00
825-4348-000	Luncheon CLE	4/30/2012	William R. Brenner	2414	\$0.00	\$25.00
825-4348-000	Luncheon CLE	4/30/2012	Garvey Schubert Barer	214329	\$0.00	\$25.00
825-4348-000	Luncheon CLE	4/30/2012	Miller Nash LLP	251462	\$0.00	\$50.00
825-4348-000	Luncheon CLE	4/30/2012	Davis Wright Tremaine LLP	180191	\$0.00	\$25.00
825-4348-000	Luncheon CLE	4/30/2012	William Scheiderich	6141	\$0.00	\$25.00
825-4348-000	Luncheon CLE	4/30/2012	Law Office of Nancy B Murray	1035	\$0.00	\$25.00
825-4348-000	Luncheon CLE	4/30/2012	Tonkon Torp LLP	102105	\$0.00	\$75.00
825-4348-000	Luncheon CLE	4/30/2012	Kristine Pizzuti	3457	\$0.00	\$25.00
825-4348-000	Luncheon CLE	4/30/2012	Williams Kastner	1763713	\$0.00	\$25.00
825-4405-000	Membership Fees	4/10/2012		DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	4/17/2012		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	4/25/2012		DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	4/26/2012		CLE	\$0.00	\$50.00
825-4405-000	Membership Fees	4/27/2012		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	4/30/2012		DUES	\$0.00	\$25.00
825-7195-000	Committee - Executive	4/30/2012		Coding corrections	\$179.60	\$0.00
825-7205-015	Computer - Internet / Web	4/18/2012	Appaloosa Business Service Inc	Website Maint/Hosting-RELU	\$25.00	\$0.00
825-7205-015	Computer - Internet / Web	4/18/2012	Appaloosa Business Service Inc	Website Maint/Hosting-RELU	\$36.00	\$0.00
825-7715-000	Newsletter	4/11/2012	Shaffner, Eric	Edit March 12 RELU Digest	\$387.50	\$0.00
825-7715-000	Newsletter	4/11/2012	Beaumont, Kathryn S	Edit March 2012 RELU Digest	\$1,100.00	\$0.00
825-7715-000	Newsletter	4/30/2012		Section Service Charges	\$501.41	\$0.00
825-7745-000	OSB Support Service Assessment	4/30/2012		Apr fees - new section members	\$65.00	\$0.00
825-7885-000	Telephone - Conference Calls	4/25/2012	Premiere Global Services	Conference Calls-2/13-3/12	\$34.78	\$0.00
825-7885-000	Telephone - Conference Calls	4/30/2012	Premiere Global Services	Conference Calls-3/13-4/12	\$32.13	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	4/30/2012		Corr JE 303081posting date	9	0
825-U004-000	Real Estate & Land Use Section Comp Members	4/30/2012		Corr JE 303081posting date	1	0

OREGON STATE BAR
Securities Regulation - 827
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$700			
Luncheon Event	360	1,139	3,960	28.8%	578	991
Membership Fees	100	4,620	4,740	97.5%	20	4,680
Total Revenue	460	5,759	9,400	61.3%	598	5,671
EXPENSES						
Annual Meeting			100			
Annual Dinner			1,700			
Conferences / Seminars Expense		40	120	33.3%	40	40
Contributions - Campaign for Equal Justice			500			
Gifts & Awards			250			
Luncheon Expense		1,914	4,464	42.9%		673
Scholarships			1,500			
OSB Support Services Assessment	33	1,502	1,541	97.4%	7	1,521
Miscellaneous Expense			200			
Total Expense	33	3,455	10,375	33.3%	47	2,234
Net Revenue (Expense)	428	2,304	(975)		552	3,436
Beginning Fund Balance		7,288				
Ending Fund Balance		9,592				
Section Member Count - Paid	5	231	237		1	234
Section Member Count - Complimentary						
Section Member Count - Total	5	231	237		1	234

Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	4/12/2012	S.R. Cournoyer	2703	\$0.00	\$20.00
827-4348-000	Luncheon CLE	4/12/2012	A. Jeffery bird	9424	\$0.00	\$20.00
827-4348-000	Luncheon CLE	4/12/2012	David C Wang	4022	\$0.00	\$20.00
827-4348-000	Luncheon CLE	4/12/2012	Paul Francis	1081	\$0.00	\$20.00
827-4348-000	Luncheon CLE	4/12/2012	N. Chafin	1321	\$0.00	\$20.00
827-4348-000	Luncheon CLE	4/12/2012	Tonkon Torp LLP	101641	\$0.00	\$20.00
827-4348-000	Luncheon CLE	4/12/2012	Garvey Schubert Barer	3900	\$0.00	\$20.00
827-4348-000	Luncheon CLE	4/12/2012	Tonkon Torp LLP	101585	\$0.00	\$20.00
827-4348-000	Luncheon CLE	4/12/2012	Miller Nash LLP	250499	\$0.00	\$20.00
827-4348-000	Luncheon CLE	4/12/2012	Bullivant/Houser/Bailey	219450	\$0.00	\$20.00
827-4348-000	Luncheon CLE	4/12/2012	Kennedy, Watts, Arellano & Ric	57316	\$0.00	\$20.00
827-4348-000	Luncheon CLE	4/12/2012	Duffy Kekel LLP	48795	\$0.00	\$20.00
827-4348-000	Luncheon CLE	4/12/2012	Holland & Knight LLP	76000783	\$0.00	\$20.00
827-4348-000	Luncheon CLE	4/12/2012	Tonkon Torp LLP	101586	\$0.00	\$20.00
827-4348-000	Luncheon CLE	4/12/2012	State of Oregon	2648351	\$0.00	\$20.00
827-4348-000	Luncheon CLE	4/12/2012	State of Oregon	2641339	\$0.00	\$40.00
827-4348-000	Luncheon CLE	4/12/2012	Lane Powell PC	710663	\$0.00	\$20.00
827-4405-000	Membership Fees	4/5/2012		CLE	\$0.00	\$20.00
827-4405-000	Membership Fees	4/4/2012		CLE	\$0.00	\$20.00
827-4405-000	Membership Fees	4/13/2012		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	4/17/2012		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	4/17/2012		DUES	\$0.00	\$20.00
827-7745-000	OSB Support Service Assessment	4/30/2012		Apr fees - new section members	\$32.50	\$0.00
827-U001-000	Securities Regulation Section Member Count	4/30/2012		Corr JE 303081posting date	5	0

OREGON STATE BAR
Sole & Small Firm Practitioners - 840
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$180	\$8,670	\$8,700	99.7%	\$90	\$8,040
Sales - Season Tickets		1,991	8,000	24.9%		2,647
Total Revenue	180	10,661	16,700	63.8%	90	10,687
EXPENSES						
Annual Meeting			100			
Committee - Executive	247	1,177	2,000	58.9%		531
Committee - New Lawyer			500			
Computer - Internet / Web			1,000			
Conferences / Seminars Expense		258	500	51.6%	40	40
CLE Season Ticket Purchases			7,700			2,835
Contributions - Campaign for Equal Justice			250			
Contributions - OR Minority Lawyers Assoc.			700			
Outreach Programs			500			
Social Events			500			
Special Projects			1,500			
Telephone - Conference Calling	1	4	200	2.0%	15	36
OSB Support Services Assessment	85	3,816	4,095	93.2%	46	3,549
Miscellaneous Expense			1,000			
Total Expense	333	5,255	20,545	25.6%	101	6,991
Net Revenue (Expense)	(153)	5,407	(3,845)		(11)	3,696
Beginning Fund Balance		9,864				
Ending Fund Balance		15,271				
Section Member Count - Paid	12	578	580		6	536
Section Member Count - Complimentary	1	9	50		1	10
Section Member Count - Total	13	587	630		7	546

S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	4/2/2012		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	4/6/2012		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	4/13/2012		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	4/16/2012		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	4/17/2012		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	4/23/2012		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	4/24/2012		CLE	\$0.00	\$15.00
840-4405-000	Membership Fees	4/25/2012		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	4/27/2012		DUES	\$0.00	\$30.00
840-7195-000	Committee - Executive	4/18/2012	Scharff, Gary Underwood	E/R-SSFP Exec Mtg	\$16.65	\$0.00
840-7195-000	Committee - Executive	4/18/2012	Cooper, Michael L	E/R-SSFP Exec Mtg	\$118.77	\$0.00
840-7195-000	Committee - Executive	4/18/2012	Osher, Myah Michelle	E/R-SSFP Exec Mtg	\$25.10	\$0.00
840-7195-000	Committee - Executive	4/18/2012	Williams, Joshua S	E/R-SSFP Executive Mtg	\$86.58	\$0.00
840-7745-000	OSB Support Service Assessment	4/30/2012		Apr fees - new section members	\$84.50	\$0.00
840-7885-000	Telephone - Conference Calls	4/25/2012	Premiere Global Services	Conference Calls-2/13-3/12	\$1.02	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	4/30/2012		Corr JE 303081posting date	12	0
840-U004-000	Sole & Small Firm Practioners Section Comp Members	4/30/2012		Corr JE 303081posting date	1	0

OREGON STATE BAR
Sustainable Future - 835
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Membership Fees	\$100	\$5,200	\$6,000	86.7%	\$100	\$5,520
Registrations - Conferences/Seminars	10	110	800	13.8%		
Total Revenue	110	5,310	6,800	78.1%	100	5,520
EXPENSES						
Annual Meeting			1,000			
Committee - Executive			100			
Computer - Internet / Web	15	15	300	5.0%	17	17
Conferences / Seminars Expense	40	420	1,000	42.0%	5	369
Contributions			200			
Gifts & Awards	255	350	200	175.0%		186
Newsletter & Case Law Summaries			300			
Outreach Programs		250	1,000	25.0%		
Speaker Expense			300			
Special Projects		250	1,000	25.0%		
Telephone - Conference Calling	70	88	500	17.6%	12	83
OSB Support Services Assessment	33	1,690	1,957	86.4%	33	1,801
Total Expense	413	3,063	7,857	39.0%	67	2,455
Net Revenue (Expense)	(303)	2,247	(1,057)		33	3,065
Beginning Fund Balance		3,312				
Ending Fund Balance		5,559				
Section Member Count - Paid	5	260	300		5	276
Section Member Count - Complimentary			1			1
Section Member Count - Total	5	260	301		5	277

Sustainable Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
835-4405-000	Membership Fees-Sustainable Future Section	4/13/2012		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	4/25/2012		DUES	\$0.00	\$40.00
835-4405-000	Membership Fees-Sustainable Future Section	4/30/2012		DUES	\$0.00	\$40.00
835-4565-000	Conferences / Seminars	4/24/2012	Stoel Rives LLP	824672	\$0.00	\$10.00
835-7205-015	Computer - Internet/Web	4/11/2012	Markowitz Herbold et al	WordPress Renewal Reimbursemt	\$15.00	\$0.00
835-7245-000	Conferences / Seminar Expense	4/30/2012		MCLE Transfers	\$40.00	\$0.00
835-7395-000	Gifts & Awards	4/30/2012		May Bulletin advertisement	\$255.00	\$0.00
835-7745-000	OSB Support Service Assessment	4/30/2012		Apr fees - new section members	\$32.50	\$0.00
835-7885-000	Telephone	4/25/2012	Premiere Global Services	Conference Calls-2/13-3/12	\$44.72	\$0.00
835-7885-000	Telephone	4/30/2012	Premiere Global Services	Conference Calls-3/13-4/12	\$25.37	\$0.00
835-U001-000	Sustainable Future Section-Paid Members Count	4/30/2012		Corr JE 303081posting date	5	0

OREGON STATE BAR
Taxation - 828
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Luncheon Event - Portland	\$530	\$10,514	\$16,500	63.7%	\$30	\$3,360
Luncheon Event - Salem / Midvalley	752	1,920	5,500	34.9%	608	1,472
Membership Fees	25	11,550	12,300	93.9%		12,075
Registrations - Tax Institute			2,000			
Total Revenue	1,307	23,984	36,300	66.1%	638	16,907
EXPENSES						
Annual Meeting	350	350	2,750	12.7%		500
Committee - Executive			750			150
Committee - Legislative	659	659	2,000	33.0%		
Committee - New Lawyer			245			230
Computer - Internet / Web			1,000		25	735
Conferences / Seminars Expense		40				40
Conferences / Seminars - Tax Institute			2,000			
Contributions		(5,000)				
Contributions - Campaign for Equal Justice		5,000				
Pub Talk Series - New Lawyers			400			
Gifts & Awards			1,150			
Luncheon Expense - Portland	1,363	3,310	10,000	33.1%	862	1,883
Luncheon Expense - Salem / Midvalley	683	1,854	5,500	33.7%	571	1,371
Luncheon Expense - New Lawyers Series			200			
Mentoring - New Lawyers	74	74	375	19.7%		
Newsletter & Case Law Summaries			1,000			3
Outreach Programs - New Lawyers	256	256	480	53.3%		
Scholarships - Tax Institute			2,000			
Stipend - New Lawyers			10,000			
Telephone - Conference Calling	14	36	400	9.0%	15	52
OSB Support Services Assessment	7	3,010	3,328	90.4%		3,140
Miscellaneous Expense			500			
Total Expense	3,406	9,589	44,078	21.8%	1,473	8,103
Net Revenue (Expense)	(2,099)	14,395	(7,778)		(835)	8,804
Beginning Fund Balance		58,430				
Restricted Fund - IRS Forum		2,697				
Restricted Fund - Tax Court CLE		500				
Ending Fund Balance		76,022				
Section Member Count - Paid	1	462	492			484
Section Member Count - Complimentary		12	20			13
Section Member Count - Total	1	474	512			497

Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-052	Luncheon - Portland Series	4/4/2012	Fraser, Thomas / 852049	6033	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	4/4/2012	Law Ofc of Geoff Bernhardt PC	5654	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	4/4/2012	Cable Huston Benedict etal	93229	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	4/4/2012	Jeanne Smith & Associates PC	8844	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	4/4/2012	Bullivant Houser Bailey PC	219451	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	4/4/2012	Kivel & Howard LLP	9120	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	4/4/2012	Beutler, Toija J / 820293	8759	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	4/4/2012	Cavanaugh Levy Bilyeu LLP	1950	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	4/4/2012	Womer Law Office LLC	1070	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	4/4/2012	Lane Powell PC	710571	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	4/4/2012	Mark Golding LLC	1100	\$0.00	\$210.00
828-4348-053	Luncheon - Salem / Midvalley Series	4/16/2012	Heltzel, Williams, Yandell, Ro	41313	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	4/16/2012	Faler & Associates, P.C.	11671	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	4/16/2012	Fischer, Hayes and Associates,	12189	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	4/16/2012	Pioneer Trust Bank	311490	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	4/16/2012	Saalfeld Griggs	34774	\$0.00	\$144.00
828-4348-053	Luncheon - Salem / Midvalley Series	4/16/2012	Phillip F. Green, CPA	3992	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	4/16/2012	Hoots, Bakear & Wiley	15357	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	4/16/2012	Windedahl, Rangitsch, Groeneve	1098	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	4/16/2012	Mountain West Investment Corp	7612	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	4/16/2012	Gordon J Peters Bookkeeper	189	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	4/16/2012	Marian Gormley-Pekkola, CPA	1956	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	4/16/2012	Creamer & Associates PC	4731	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	4/16/2012	Sherman Sherman Johnnie & Hoyt	13095	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	4/16/2012	Capital Financial Planners LLC	1685	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	4/16/2012	Sherman Sherman Johnnie & Hoyt	12998	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	4/16/2012	Kuenzi & Company LLC	9750	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	4/16/2012	John H. Hancock	11393	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	4/16/2012	Grove, Mueller & Swank, P.C.	30400	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	4/16/2012	Brenner & Company, LLP	1514	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	4/16/2012	Boldt, Carlisle & Smith, LLC	15927	\$0.00	\$48.00
828-4405-000	Membership Fees	4/29/2012		DUES	\$0.00	\$25.00
828-7040-000	Annual EC event	4/18/2012	Salishan Spa & Golf Resort	Deposit-2012 Tax Retreat	\$350.00	\$0.00
828-7195-062	Committee - Legislative	4/25/2012	Manicke, Robert T	E/R-Tax Section Travel	\$108.12	\$0.00
828-7195-062	Committee - Legislative	4/25/2012	Manicke, Robert T	E/R-Laws Comm Lunches	\$551.33	\$0.00
828-7538-052	Luncheon CLE - Portland Series	4/11/2012	Hotel Monaco Portland	Lunch-Tax Section CLE	\$1,192.44	\$0.00
828-7538-052	Luncheon CLE - Portland Series	4/11/2012	Schwabe Williamson & Wyatt PC	Copies-Tax CLE Materials	\$171.00	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	4/18/2012	Roth's Salem West	Cztering-Mid-Valley Tax Forum	\$642.78	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	4/30/2012		MCLE fee	\$40.00	\$0.00
828-7595-210	Mentoring-New Lawyers	4/11/2012	Stoel Rives LLP	Refreshmnt-Tax Mentor Program	\$73.90	\$0.00
828-7620-210	Outreach Programs-New Lawyers	4/11/2012	Bruce, Jennifer Welch	Mileage-New Tax Lawyer Comm	\$176.00	\$0.00
828-7620-210	Outreach Programs-New Lawyers	4/11/2012	Willamette University	Lunch-New Tax Lawyer Panel	\$80.00	\$0.00
828-7745-000	OSB Support Service Assessment	4/30/2012		Apr fees - new section members	\$6.50	\$0.00
828-7885-000	Telephone - Conference Calls	4/25/2012	Premiere Global Services	Conference Calls-2/13-3/12	\$6.81	\$0.00
828-7885-000	Telephone - Conference Calls	4/30/2012	Premiere Global Services	Conference Calls-3/13-4/12	\$6.69	\$0.00
828-U001-000	Taxation Section Member Count	4/30/2012		Corr JE 303081posting date	1	0

OREGON STATE BAR
Workers' Compensation - 830
For the Four Months Ending April 30, 2012

Description	April 2012	YTD 2012	Budget 2012	% of Budget	April Prior Year	YTD Prior Year
REVENUES						
Annual Event	\$20,520	\$24,490	\$32,800	74.7%	\$20,655	\$20,655
Membership Fees	25	8,500	8,450	100.6%		8,300
Sponsorship Rev	700	3,200	1,500	213.3%		1,250
Registrations - Conferences/Seminars			200			
Total Revenue	21,245	36,190	42,950	84.3%	20,655	30,205
EXPENSES						
Annual Meeting	2,075	2,463	32,000	7.7%	1,608	3,608
Committee - Executive		534	2,500	21.4%	156	1,071
Conferences / Seminars Expense	75	75	7,300	1.0%		
Telephone - Conference Calling	76	149	275	54.2%	27	100
OSB Support Services Assessment	7	2,217	2,275	97.4%		2,165
Total Expense	2,232	5,437	44,350	12.3%	1,791	6,943
Net Revenue (Expense)	19,013	30,753	(1,400)		18,864	23,262
Beginning Fund Balance		13,054				
Ending Fund Balance		43,807				
Section Member Count - Paid	1	340	340			329
Section Member Count - Complimentary		1	10			7
Section Member Count - Total	1	341	350			336

Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4025-000	Annual Meeting	4/2/2012		CLE	\$0.00	\$200.00
830-4025-000	Annual Meeting	4/2/2012		CLE	\$0.00	\$400.00
830-4025-000	Annual Meeting	4/2/2012		DUES	\$0.00	\$420.00
830-4025-000	Annual Meeting	4/3/2012		CLE	\$0.00	\$200.00
830-4025-000	Annual Meeting	4/3/2012		DUES	\$0.00	\$1,190.00
830-4025-000	Annual Meeting	4/5/2012		CLE	\$0.00	\$800.00
830-4025-000	Annual Meeting	4/6/2012		CLE	\$0.00	\$2,130.00
830-4025-000	Annual Meeting	4/6/2012		CLE	\$0.00	\$220.00
830-4025-000	Annual Meeting	4/10/2012		CLE	\$0.00	\$200.00
830-4025-000	Annual Meeting	4/10/2012		DUES	\$0.00	\$400.00
830-4025-000	Annual Meeting	4/12/2012		CLE	\$0.00	\$620.00
830-4025-000	Annual Meeting	4/11/2012		CLE	\$0.00	\$220.00
830-4025-000	Annual Meeting	4/16/2012		CLE	\$0.00	\$840.00
830-4025-000	Annual Meeting	4/16/2012		CLE	\$0.00	\$220.00
830-4025-000	Annual Meeting	4/13/2012		CLE	\$0.00	\$220.00
830-4025-000	Annual Meeting	4/19/2012	MES Group, Inc.	398560	\$0.00	\$250.00
830-4025-000	Annual Meeting	4/19/2012		CLE	\$0.00	\$1,220.00
830-4025-000	Annual Meeting	4/17/2012		DUES	\$0.00	\$400.00
830-4025-000	Annual Meeting	4/18/2012		CLE	\$0.00	\$1,440.00
830-4025-000	Annual Meeting	4/21/2012		CLE	\$0.00	\$200.00
830-4025-000	Annual Meeting	4/23/2012		CLE	\$0.00	\$150.00
830-4025-000	Annual Meeting	4/20/2012		CLE	\$0.00	\$200.00
830-4025-000	Annual Meeting	4/25/2012		CLE	\$0.00	\$1,020.00
830-4025-000	Annual Meeting	4/24/2012		CLE	\$0.00	\$1,320.00
830-4025-000	Annual Meeting	4/25/2012		CLE	\$0.00	\$790.00
830-4025-000	Annual Meeting	4/26/2012		CLE	\$0.00	\$200.00
830-4025-000	Annual Meeting	4/26/2012		CLE	\$0.00	\$420.00
830-4025-000	Annual Meeting	4/27/2012		DUES	\$0.00	\$970.00
830-4025-000	Annual Meeting	4/28/2012		CLE	\$0.00	\$200.00
830-4025-000	Annual Meeting	4/30/2012		CLE	\$0.00	\$2,060.00
830-4025-000	Annual Meeting	4/30/2012		DUES	\$0.00	\$1,400.00
830-4405-000	Membership Fees	4/13/2012		DUES	\$0.00	\$25.00
830-4550-000	Sponsorship Revenue-Annual Meeting	4/16/2012	Liberty Mutual Group Inc.	71291122	\$0.00	\$500.00
830-4550-000	Sponsorship Revenue-Annual Meeting	4/16/2012	McCauley Potter Fain Associate	8972	\$0.00	\$200.00
830-7040-000	Annual Meeting	4/1/2012	Affinipay	CC Fees 2/29-3/29/12	\$30.89	\$0.00
830-7040-000	Annual Meeting	4/10/2012		Acc'd Credit Card Fees March	\$0.00	\$30.89
830-7040-000	Annual Meeting	4/18/2012	Lynx Group, Inc.	Worker's Comp Brochure	\$1,055.61	\$0.00
830-7040-000	Annual Meeting	4/18/2012	Salishan Spa & Golf Resort	Deposit- 2013 W/C Annual Mtg	\$1,000.00	\$0.00
830-7040-000	Annual Meeting	4/30/2012		Section Service Charges	\$19.23	\$0.00
830-7245-000	Conferences / Seminars	4/30/2012		MCLE Transfers	\$75.00	\$0.00
830-7745-000	OSB Support Service Assessment	4/30/2012		Apr fees - new section members	\$6.50	\$0.00
830-7885-000	Telephone - Conference Calls	4/25/2012	Premiere Global Services	Conference Calls-2/13-3/12	\$40.58	\$0.00
830-7885-000	Telephone - Conference Calls	4/30/2012	Premiere Global Services	Conference Calls-3/13-4/12	\$35.54	\$0.00
830-U001-000	Workers Compensation Section Member Count	4/30/2012		Corr JE 303081posting date	1	0