

**OREGON STATE BAR**  
**Section Summary Financial Statement**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event	\$3,970	\$3,970	\$115,700	3.4%		
Luncheon Event	2,546	5,215	23,460	22.2%	3,103	5,811
Luncheon Event - Portland	8,304	9,984	16,500	60.5%	3,330	3,330
Luncheon Event - Salem / Midvalley		1,168	5,500	21.2%		864
Membership Fees	5,779	357,430	392,025	91.2%	2,403	370,748
Sponsorship Rev	2,500	15,000	6,500	230.8%	2,800	2,800
Registrations - Conferences/Seminars	8,335	15,850	141,160	11.2%	15,985	30,045
Registrations - Online CLE's			200	0.0%		
Registrations - UnCLE	7,600	7,600	7,500	101.3%		
Registrations - Tax Institute			2,000	0.0%		
Sales - Season Tickets	40	1,991	8,000	24.9%	453	2,647
<b>Total Revenue</b>	<b>39,074</b>	<b>418,208</b>	<b>718,545</b>	<b>58.2%</b>	<b>28,074</b>	<b>416,245</b>
<b>EXPENSES</b>						
Annual Meeting	388	4,888	146,549	3.3%	2,232	4,227
Annual Dinner			1,700	0.0%		
Case Law Summaries		386	2,000	19.3%		
Committee - Executive	4,816	13,167	56,700	23.2%	3,987	11,441
Committee - Desk Book			500	0.0%		
Committee - Award of Merit			300	0.0%		
Committee - Legislative			3,250	0.0%		
Committee - Subcommittee			500	0.0%		
Committee - New Lawyer			1,045	0.0%		230
Committee - Task Forces (general)			500	0.0%		
Committee - CLE Subcommittee				0.0%		67
Community Service - Probono		970		0.0%		2,598
Community Service - Probono - Portland	191	191	5,600	3.4%		
Community Service - Probono - Eugene			4,500	0.0%		
Computer - Internet / Web	1,382	5,233	44,235	11.8%	4,123	5,773
Conferences / Seminars Expense	4,321	7,189	210,905	3.4%	14,560	27,100
Conferences / Seminars - UnCLE	185	185	7,500	2.5%		
Conferences / Seminars - Litigation Institute		2,740		0.0%		
Conferences / Seminars - Tax Institute			2,000	0.0%		
CLE Season Ticket Purchases			7,700	0.0%		2,835
Contributions		(5,000)	16,650	-30.0%		
Contributions - Classroom Law Project	1,000	1,500	2,500	60.0%		1,000
Contributions - Campaign for Equal Justice	6,000	6,000	20,350	29.5%		1,500
Contributions - OR Minority Lawyers Assoc.	500	500	7,095	7.0%	224	724
Contributions - Peacemaker			500	0.0%		
Contributions - St Andrew Legal Clinic	1,000	1,000	300	333.3%		
Education			5,500	0.0%		
Pub Talk Series - New Lawyers			400	0.0%		
Gifts & Awards	160	355	6,270	5.7%	311	311
Library		468	850	55.1%		510
Luncheon Expense	2,125	5,377	36,214	14.8%	4,117	6,632
Luncheon Expense - Portland		1,947	10,000	19.5%		1,021
Luncheon Expense - Salem / Midvalley	40	1,171	5,500	21.3%		800
Luncheon Expense - New Lawyers Series			200	0.0%		
Mentoring - New Lawyers			375	0.0%		
Newsletter & Case Law Summaries	478	9,690	74,425	13.0%	3,232	10,571
Outreach Programs	124	374	6,000	6.2%		648
Outreach Programs - New Lawyers			480	0.0%		
Printing Services			2,010	0.0%	41	41
Publications - Section Pamphlet			150	0.0%		
Scholarships			2,500	0.0%		
Scholarships - Litigation Institute			3,780	0.0%		
Scholarships - Tax Institute			2,000	0.0%		
Stipend - New Lawyers			10,000	0.0%		
Social Events	414	414	5,600	7.4%	2,026	2,026
Speaker Expense			6,850	0.0%		
Special Projects	32	282	11,250	2.5%	3,345	3,510
Sponsorships		1,500	3,270	45.9%		
Telephone - Conference Calling		810	8,014	10.1%	672	1,056

OSB Support Services Assessment	1,853	106,113	120,483	88.1%	748	111,963
Miscellaneous Expense	26	8,669	7,070	122.6%	100	158
<b>Total Expense</b>	<b>25,035</b>	<b>176,119</b>	<b>872,070</b>	<b>20.2%</b>	<b>39,718</b>	<b>196,742</b>
<b>Net Revenue (Expense)</b>	<b>14,039</b>	<b>242,089</b>	<b>(153,525)</b>		<b>(11,644)</b>	<b>219,503</b>
<b>Beginning Fund Balance</b>		<b>690,520</b>				
Restricted Fund - IRS Forum		2,697				
Restricted Fund - Tax Court CLE		500				
Restricted Fund - Rawlinson Scholarship		375				
<b>Ending Fund Balance</b>		<b>936,181</b>				
<b>Section Member Count - Paid</b>	<b>268</b>	<b>16,231</b>	<b>17,766</b>		<b>110</b>	<b>17,049</b>
<b>Section Member Count - Complimentary</b>	<b>28</b>	<b>271</b>	<b>770</b>		<b>7</b>	<b>630</b>
<b>Section Member Count - Total</b>	<b>296</b>	<b>16,502</b>	<b>18,536</b>		<b>117</b>	<b>17,679</b>

**OREGON STATE BAR**  
**Administrative Law - 844**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$140	\$4,770	\$5,300	90.0%	\$30	\$3,990
Registrations - Conferences/Seminars			2,500	0.0%		
<b>Total Revenue</b>	<b>140</b>	<b>4,770</b>	<b>7,800</b>	<b>61.2%</b>	<b>30</b>	<b>3,990</b>
<b>EXPENSES</b>						
Annual Meeting			100	0.0%		
Committee - Executive	156	156		0.0%		
Computer - Internet / Web			150	0.0%		
Conferences / Seminars Expense			2,500	0.0%		
Contributions - Campaign for Equal Justice			100	0.0%		
Newsletter & Case Law Summaries		600	580	103.4%		
Special Projects			3,000	0.0%		
Telephone - Conference Calling		30	300	10.0%	78	128
OSB Support Services Assessment	46	1,554	1,723	90.2%	13	1,729
Miscellaneous Expense			120	0.0%		
<b>Total Expense</b>	<b>202</b>	<b>2,340</b>	<b>8,573</b>	<b>27.3%</b>	<b>91</b>	<b>1,857</b>
<b>Net Revenue (Expense)</b>	<b>(62)</b>	<b>2,430</b>	<b>(773)</b>		<b>(61)</b>	<b>2,133</b>
<b>Beginning Fund Balance</b>		<b>8,529</b>				
<b>Ending Fund Balance</b>		<b>10,959</b>				
<b>Section Member Count - Paid</b>	<b>7</b>	<b>239</b>	<b>265</b>		<b>2</b>	<b>266</b>
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>7</b>	<b>239</b>	<b>265</b>		<b>2</b>	<b>266</b>

### Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-4405-000	Membership Fees	3/5/2012		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	3/6/2012		CLE	\$0.00	\$20.00
844-4405-000	Membership Fees	3/7/2012		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	3/14/2012		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	3/15/2012		DUES	\$0.00	\$20.00
844-4405-000	Membership Fees	3/19/2012		CLE	\$0.00	\$20.00
844-4405-000	Membership Fees	3/28/2012		DUES	\$0.00	\$20.00
844-7195-000	Committee - Executive	3/14/2012	Bahrman, Thomas E	E/R-RELU Exec Mtg	\$179.60	\$0.00
844-7195-000	Committee - Executive	3/27/2012	Dwyer and Williams, Attorneys,	17538	\$0.00	\$23.28
844-7745-000	OSB Support Service Assessment	3/31/2012		March OSB Assessment	\$45.50	\$0.00
844-U001-000	Section Member Count	3/31/2012		Section Membership	7	0

**OREGON STATE BAR**  
**Admiralty - 801**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$10	\$440	\$460	95.7%	\$10	\$460
<b>Total Revenue</b>	<b>10</b>	<b>440</b>	<b>460</b>	<b>95.7%</b>	<b>10</b>	<b>460</b>
<b>EXPENSES</b>						
OSB Support Services Assessment	7	286	299	95.7%	7	299
<b>Total Expense</b>	<b>7</b>	<b>286</b>	<b>299</b>	<b>95.7%</b>	<b>7</b>	<b>299</b>
<b>Net Revenue (Expense)</b>	<b>3</b>	<b>154</b>	<b>161</b>		<b>3</b>	<b>161</b>
<b>Beginning Fund Balance</b>		<b>1,812</b>				
<b>Ending Fund Balance</b>		<b>1,966</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>44</b>	<b>46</b>		<b>1</b>	<b>46</b>
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>44</b>	<b>46</b>		<b>1</b>	<b>46</b>

## Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
801-4405-000	Membership Fees	3/7/2012		DUES	\$0.00	\$10.00
801-7745-000	OSB Support Service Assessment	3/31/2012		March OSB Assessment	\$6.50	\$0.00
801-U001-000	Admiralty Law Section Member Count	3/31/2012		Section Membership	1	0

**OREGON STATE BAR**  
**Agricultural Law - 837**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$1,725	\$1,800	95.8%		\$1,695
Registrations - Conferences/Seminars			60	0.0%		
<b>Total Revenue</b>	<b>0</b>	<b>1,725</b>	<b>1,860</b>	<b>92.7%</b>	<b>0</b>	<b>1,695</b>
<b>EXPENSES</b>						
Computer - Internet / Web			15	0.0%		
Conferences / Seminars Expense			1,000	0.0%		
Telephone - Conference Calling		30	150	20.0%	10	21
OSB Support Services Assessment	7	754	780	96.7%		735
<b>Total Expense</b>	<b>7</b>	<b>784</b>	<b>1,945</b>	<b>40.3%</b>	<b>10</b>	<b>756</b>
<b>Net Revenue (Expense)</b>	<b>(7)</b>	<b>941</b>	<b>(85)</b>		<b>(10)</b>	<b>939</b>
<b>Beginning Fund Balance</b>		<b>3,777</b>				
<b>Ending Fund Balance</b>		<b>4,718</b>				
<b>Section Member Count - Paid</b>		<b>115</b>	<b>120</b>			<b>113</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>1</b>				
<b>Section Member Count - Total</b>	<b>1</b>	<b>116</b>	<b>120</b>		<b>0</b>	<b>113</b>

## Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-7745-000	OSB Support Service Assessment	3/31/2012		March OSB Assessment	\$6.50	\$0.00
837-U001-000	Agricultural Law Section Member Counts	3/31/2012		Section Membership	1	0
837-U001-000	Agricultural Law Section Member Counts	3/31/2012		Section member count adju	0	1
837-U004-000	Agricultural Law Section Comp Members	3/31/2012		Section Membership	1	0



**OREGON STATE BAR**  
**Alternative Dispute Resolution - 802**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$80	\$4,780	\$5,600	85.4%	\$40	\$5,340
Sponsorship Rev		450		0.0%		
Registrations - Conferences/Seminars			500	0.0%	140	140
<b>Total Revenue</b>	<b>80</b>	<b>5,230</b>	<b>6,100</b>	<b>85.7%</b>	<b>180</b>	<b>5,480</b>
<b>EXPENSES</b>						
Annual Meeting			2,000	0.0%		
Committee - Executive	53	72	350	20.6%		
Computer - Internet / Web			300	0.0%		75
Conferences / Seminars Expense			6,000	0.0%	40	44
Contributions			1,000	0.0%		
Contributions - Peacemaker			500	0.0%		
Gifts & Awards	160	260	350	74.3%		
Newsletter & Case Law Summaries		175	300	58.3%		
Telephone - Conference Calling		21	100	21.0%		10
OSB Support Services Assessment	26	1,573	1,983	79.3%	13	1,807
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>239</b>	<b>2,101</b>	<b>13,383</b>	<b>15.7%</b>	<b>53</b>	<b>1,936</b>
<b>Net Revenue (Expense)</b>	<b>(159)</b>	<b>3,129</b>	<b>(7,283)</b>		<b>127</b>	<b>3,544</b>
<b>Beginning Fund Balance</b>		<b>8,880</b>				
<b>Ending Fund Balance</b>		<b>12,009</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>238</b>	<b>280</b>		<b>2</b>	<b>267</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>18</b>	<b>25</b>			<b>11</b>
<b>Section Member Count - Total</b>	<b>5</b>	<b>256</b>	<b>305</b>		<b>2</b>	<b>278</b>

### ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	3/7/2012		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	3/9/2012		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	3/9/2012		CLE	\$0.00	\$20.00
802-4405-000	Membership Fees	3/23/2012		DUES	\$0.00	\$20.00
802-7195-000	Committee - Executive	3/28/2012	Williams, Sharon A	ADR Executive Mtg Lunch	\$52.50	\$0.00
802-7395-000	Gifts & Awards-	3/21/2012	Award Presentations (fka Ribbon Specialties)	Plaques-ADR Section	\$160.00	\$0.00
802-7745-000	OSB Support Service Assessment	3/31/2012		March OSB Assessment	\$26.00	\$0.00
802-U001-000	ADR Section Member Count	3/31/2012		Section Membership	4	0
802-U004-000	ADR Section Comp Members	3/31/2012		Section Membership	1	0

**OREGON STATE BAR**  
**Animal Law - 834**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$30	\$990	\$1,125	88.0%	\$15	\$990
Registrations - Conferences/Seminars			500	0.0%		
<b>Total Revenue</b>	<b>30</b>	<b>990</b>	<b>1,625</b>	<b>60.9%</b>	<b>15</b>	<b>990</b>
<b>EXPENSES</b>						
Committee - Executive	54	54	200	27.0%	25	25
Conferences / Seminars Expense			100	0.0%		
Outreach Programs			1,500	0.0%		
OSB Support Services Assessment	13	436	488	89.3%	7	429
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>67</b>	<b>490</b>	<b>2,388</b>	<b>20.5%</b>	<b>32</b>	<b>454</b>
<b>Net Revenue (Expense)</b>	<b>(37)</b>	<b>500</b>	<b>(763)</b>		<b>(17)</b>	<b>536</b>
<b>Beginning Fund Balance</b>		<b>3,834</b>				
<b>Ending Fund Balance</b>		<b>4,334</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>66</b>	<b>75</b>		<b>1</b>	<b>66</b>
<b>Section Member Count - Complimentary</b>		<b>1</b>				
<b>Section Member Count - Total</b>	<b>2</b>	<b>67</b>	<b>75</b>		<b>1</b>	<b>66</b>

## Animal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
834-4405-000	Membership Fees	3/8/2012		CLE	\$0.00	\$15.00
834-4405-000	Membership Fees	3/28/2012		DUES	\$0.00	\$15.00
834-7195-000	Committee - Executive	3/31/2012	Gottlieb, Michael B	E/R Lunch Animal Law task fc	\$54.15	\$0.00
834-7745-000	OSB Support Service Assessment	3/31/2012		March OSB Assessment	\$13.00	\$0.00
834-U001-000	Animal Law Section Member Count - Paid Memberships	3/31/2012		Section Membership	2	0

**OREGON STATE BAR**  
**Antitrust, Trade Regulation - 803**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Luncheon Event			\$1,500	0.0%		
Membership Fees	75	2,875	3,125	92.0%	25	3,075
Registrations - Conferences/Seminars			2,000	0.0%		
<b>Total Revenue</b>	<b>75</b>	<b>2,875</b>	<b>6,625</b>	<b>43.4%</b>	<b>25</b>	<b>3,075</b>
<b>EXPENSES</b>						
Annual Meeting			5,500	0.0%		
Committee - Executive			300	0.0%	73	73
Conferences / Seminars Expense			1,200	0.0%		
Contributions			2,000	0.0%		
Newsletter & Case Law Summaries			2,000	0.0%		
Telephone - Conference Calling			50	0.0%		
OSB Support Services Assessment	26	754	845	89.2%	7	819
<b>Total Expense</b>	<b>26</b>	<b>754</b>	<b>11,895</b>	<b>6.3%</b>	<b>80</b>	<b>892</b>
<b>Net Revenue (Expense)</b>	<b>49</b>	<b>2,121</b>	<b>(5,270)</b>		<b>(55)</b>	<b>2,183</b>
<b>Beginning Fund Balance</b>		<b>5,294</b>				
<b>Ending Fund Balance</b>		<b>7,415</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>115</b>	<b>125</b>		<b>1</b>	<b>123</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>1</b>	<b>5</b>			<b>3</b>
<b>Section Member Count - Total</b>	<b>4</b>	<b>116</b>	<b>130</b>		<b>1</b>	<b>126</b>

### Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-4405-000	Membership Fees	3/6/2012		CLE	\$0.00	\$25.00
803-4405-000	Membership Fees	3/14/2012		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	3/15/2012		DUES	\$0.00	\$25.00
803-7745-000	OSB Support Service Assessment	3/31/2012		March OSB Assessment	\$26.00	\$0.00
803-U001-000	Antitrust, Trade Regulation Section Member Count	3/31/2012		Section Membership	3	0
803-U004-000	Antitrust, Trade Regulation Section Comp Members	3/31/2012		Section Membership	1	0

**OREGON STATE BAR**  
**Appellate Practice - 804**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$1,000	0.0%		
Membership Fees	60	6,780	7,500	90.4%	15	5,775
Registrations - Conferences/Seminars			2,500	0.0%		740
<b>Total Revenue</b>	<b>60</b>	<b>6,780</b>	<b>11,000</b>	<b>61.6%</b>	<b>15</b>	<b>6,515</b>
<b>EXPENSES</b>						
Annual Meeting			2,500	0.0%		
Conferences / Seminars Expense			1,400	0.0%		40
Contributions - Classroom Law Project			500	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Newsletter & Case Law Summaries			350	0.0%		
Printing Services			1,760	0.0%		
Telephone - Conference Calling		13	130	10.0%	13	13
OSB Support Services Assessment	26	2,223	2,730	81.4%	7	2,561
<b>Total Expense</b>	<b>26</b>	<b>2,236</b>	<b>9,870</b>	<b>22.7%</b>	<b>20</b>	<b>2,614</b>
<b>Net Revenue (Expense)</b>	<b>34</b>	<b>4,544</b>	<b>1,130</b>		<b>(5)</b>	<b>3,901</b>
<b>Beginning Fund Balance</b>		<b>3,733</b>				
<b>Ending Fund Balance</b>		<b>8,277</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>339</b>	<b>375</b>		<b>1</b>	<b>385</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>3</b>	<b>45</b>			<b>9</b>
<b>Section Member Count - Total</b>	<b>4</b>	<b>342</b>	<b>420</b>		<b>1</b>	<b>394</b>

## Appellate Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	3/9/2012	DUES	\$0.00	\$40.00
804-4405-000	Membership Fees	3/15/2012	DUES	\$0.00	\$20.00
804-7745-000	OSB Support Service Assessment	3/31/2012	March OSB Assessment	\$26.00	\$0.00
804-U001-000	Appellate Practice Section Member Count	3/31/2012	Section Membership	3	0
804-U004-000	Appellate Practice Section Comp Members	3/31/2012	Section Membership	1	0



**OREGON STATE BAR**  
**Aviation Law - 805**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$75	\$1,075	\$1,125	95.6%		\$880
<b>Total Revenue</b>	<b>75</b>	<b>1,075</b>	<b>1,125</b>	<b>95.6%</b>	<b>0</b>	<b>880</b>
<b>EXPENSES</b>						
Annual Meeting			1,000	0.0%		998
Contributions - Classroom Law Project			100	0.0%		
OSB Support Services Assessment	20	280	358	78.2%		299
<b>Total Expense</b>	<b>20</b>	<b>280</b>	<b>1,458</b>	<b>19.2%</b>	<b>0</b>	<b>1,297</b>
<b>Net Revenue (Expense)</b>	<b>55</b>	<b>795</b>	<b>(333)</b>		<b>0</b>	<b>(417)</b>
<b>Beginning Fund Balance</b>		<b>1,360</b>				
<b>Ending Fund Balance</b>		<b>2,156</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>43</b>	<b>45</b>			<b>44</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>4</b>	<b>10</b>			<b>8</b>
<b>Section Member Count - Total</b>	<b>4</b>	<b>47</b>	<b>55</b>		<b>0</b>	<b>52</b>

## Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
805-4405-000	Membership Fees	3/9/2012		DUES	\$0.00	\$25.00
805-4405-000	Membership Fees	3/9/2012		CLE	\$0.00	\$25.00
805-4405-000	Membership Fees	3/16/2012		DUES	\$0.00	\$25.00
805-7745-000	OSB Support Service Assessment	3/31/2012		March OSB Assessment	\$19.50	\$0.00
805-U001-000	Aviation Section Member Count	3/31/2012		Section Membership	3	0
805-U004-000	Aviation Section Comp Members	3/31/2012		Section Membership	1	0

**OREGON STATE BAR**  
**Business Law - 806**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$270	\$29,010	\$35,250	82.3%	\$120	\$32,160
Registrations - Conferences/Seminars		270		0.0%		
<b>Total Revenue</b>	<b>270</b>	<b>29,280</b>	<b>35,250</b>	<b>83.1%</b>	<b>120</b>	<b>32,160</b>
<b>EXPENSES</b>						
Annual Meeting			5,000	0.0%		
Committee - Executive		668	1,000	66.8%		
Committee - Legislative			500	0.0%		
Committee - Task Forces (general)			500	0.0%		
Computer - Internet / Web	1,200	3,250	25,000	13.0%	3,293	3,293
Conferences / Seminars Expense			25,000	0.0%		
Contributions			5,000	0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%		
Contributions - OR Minority Lawyers Assoc.			1,000	0.0%		
Gifts & Awards			1,000	0.0%		
Luncheon Expense			10,000	0.0%		
Newsletter & Case Law Summaries			2,500	0.0%		
Telephone - Conference Calling		25	250	10.0%	11	11
OSB Support Services Assessment	59	6,286	7,800	80.6%	26	6,968
Miscellaneous Expense			1,800	0.0%		
<b>Total Expense</b>	<b>1,259</b>	<b>10,229</b>	<b>87,350</b>	<b>11.7%</b>	<b>3,330</b>	<b>10,272</b>
<b>Net Revenue (Expense)</b>	<b>(989)</b>	<b>19,051</b>	<b>(52,100)</b>		<b>(3,210)</b>	<b>21,888</b>
<b>Beginning Fund Balance</b>		<b>100,506</b>				
<b>Ending Fund Balance</b>		<b>119,557</b>				
<b>Section Member Count - Paid</b>	<b>9</b>	<b>967</b>	<b>1,175</b>		<b>4</b>	<b>1,072</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>12</b>	<b>25</b>			<b>21</b>
<b>Section Member Count - Total</b>	<b>10</b>	<b>979</b>	<b>1,200</b>		<b>4</b>	<b>1,093</b>

### Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	3/6/2012		CLE	\$0.00	\$90.00
806-4405-000	Membership Fees	3/8/2012		CLE	\$0.00	\$30.00
806-4405-000	Membership Fees	3/15/2012		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	3/16/2012		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	3/21/2012		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	3/27/2012		CLE	\$0.00	\$30.00
806-7205-015	Computer - Internet / Web	3/14/2012	Inherent.com Inc.	Website Hosting-Business Law	\$700.00	\$0.00
806-7205-015	Computer - Internet / Web	3/14/2012	Barkley, Carole	Website Services-Bus Law	\$500.00	\$0.00
806-7745-000	OSB Support Service Assessment	3/31/2012		March OSB Assessment	\$58.50	\$0.00
806-U001-000	Business Law Section Member Count	3/31/2012		Section Membership	9	0
806-U004-000	Business Law Section Comp Members	3/31/2012		Section Membership	1	0

**OREGON STATE BAR**  
**Business Litigation - 807**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$160	\$10,140	\$11,600	87.4%	\$40	\$11,460
Registrations - Conferences/Seminars		210	3,500	6.0%		
<b>Total Revenue</b>	<b>160</b>	<b>10,350</b>	<b>15,100</b>	<b>68.5%</b>	<b>40</b>	<b>11,460</b>
<b>EXPENSES</b>						
Committee - Executive			800	0.0%		
Conferences / Seminars Expense	1,385	1,385	6,500	21.3%	1,564	1,564
Contributions - Classroom Law Project			1,000	0.0%		1,000
Contributions - Campaign for Equal Justice			1,500	0.0%		
Contributions - OR Minority Lawyers Assoc.			1,500	0.0%		
Telephone - Conference Calling		6		0.0%		
OSB Support Services Assessment	59	3,322	4,160	79.9%	13	3,822
<b>Total Expense</b>	<b>1,444</b>	<b>4,713</b>	<b>15,460</b>	<b>30.5%</b>	<b>1,577</b>	<b>6,386</b>
<b>Net Revenue (Expense)</b>	<b>(1,284)</b>	<b>5,637</b>	<b>(360)</b>		<b>(1,537)</b>	<b>5,074</b>
<b>Beginning Fund Balance</b>		<b>26,127</b>				
<b>Ending Fund Balance</b>		<b>31,765</b>				
<b>Section Member Count - Paid</b>	<b>8</b>	<b>506</b>	<b>580</b>		<b>2</b>	<b>573</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>22</b>	<b>60</b>			<b>35</b>
<b>Section Member Count - Total</b>	<b>9</b>	<b>528</b>	<b>640</b>		<b>2</b>	<b>608</b>

### Business Lit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	3/6/2012		CLE	\$0.00	\$20.00
807-4405-000	Membership Fees	3/9/2012		DUES	\$0.00	\$80.00
807-4405-000	Membership Fees	3/15/2012		DUES	\$0.00	\$40.00
807-4405-000	Membership Fees	3/19/2012		CLE	\$0.00	\$20.00
807-7245-000	Conferences / Seminars	3/21/2012	Benson Hotel, The	Catering/Facility-Bus Lit CLE	\$1,384.80	\$0.00
807-7745-000	OSB Support Service Assessment	3/31/2012		March OSB Assessment	\$58.50	\$0.00
807-U001-000	Business Litigation Section Member Count	3/31/2012		Section Membership	8	0
807-U004-000	Business Litigation Section Comp Members	3/31/2012		Section Membership	1	0

**OREGON STATE BAR**  
**Civil Rights - 808**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$135	\$5,319	\$5,670	93.8%	\$81	\$5,562
<b>Total Revenue</b>	<b>135</b>	<b>5,319</b>	<b>5,670</b>	<b>93.8%</b>	<b>81</b>	<b>5,562</b>
<b>EXPENSES</b>						
Conferences / Seminars Expense	240	240	250	96.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Newsletter & Case Law Summaries	37	37	3,900	0.9%	1,232	3,668
Telephone - Conference Calling		16	110	14.5%	4	31
OSB Support Services Assessment	33	1,274	1,515	84.1%	20	1,346
<b>Total Expense</b>	<b>310</b>	<b>1,567</b>	<b>6,275</b>	<b>25.0%</b>	<b>1,256</b>	<b>5,045</b>
<b>Net Revenue (Expense)</b>	<b>(175)</b>	<b>3,752</b>	<b>(605)</b>		<b>(1,175)</b>	<b>517</b>
<b>Beginning Fund Balance</b>		<b>1,626</b>				
<b>Ending Fund Balance</b>		<b>5,378</b>				
<b>Section Member Count - Paid</b>	<b>5</b>	<b>196</b>	<b>210</b>		<b>3</b>	<b>206</b>
<b>Section Member Count - Complimentary</b>		<b>11</b>	<b>23</b>			<b>19</b>
<b>Section Member Count - Total</b>	<b>5</b>	<b>207</b>	<b>233</b>		<b>3</b>	<b>225</b>

### Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-4405-000	Membership Fees	3/7/2012		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	3/9/2012		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	3/15/2012		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	3/19/2012		CLE	\$0.00	\$27.00
808-4405-000	Membership Fees	3/23/2012		CLE	\$0.00	\$27.00
808-7245-000	Conferences / Seminars	3/28/2012	Portland State University	Room Charge - Civil Rights CLE	\$200.00	\$0.00
808-7245-000	Conferences / Seminars	3/31/2012		MCLE Transfers	\$40.00	\$0.00
808-7715-000	Newsletter	3/31/2012		Section Service Charges	\$36.92	\$0.00
808-7745-000	OSB Support Service Assessment	3/31/2012		March OSB Assessment	\$32.50	\$0.00
808-U001-000	Civil Rights Section Member Count	3/31/2012		Section Membership	5	0



**OREGON STATE BAR**  
**Computer & Internet Law - 809**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$500	0.0%		
Luncheon Event	1,286	1,286	5,000	25.7%	828	2,155
Membership Fees	48	5,088	6,480	78.5%	24	5,928
<b>Total Revenue</b>	<b>1,334</b>	<b>6,374</b>	<b>11,980</b>	<b>53.2%</b>	<b>852</b>	<b>8,083</b>
<b>EXPENSES</b>						
Annual Meeting			1,350	0.0%		
Committee - Executive	162	485	1,800	26.9%		323
Computer - Internet / Web		300	1,350	22.2%		300
Conferences / Seminars Expense			700	0.0%		
Contributions			1,500	0.0%		
Contributions - OR Minority Lawyers Assoc.				0.0%	224	224
Luncheon Expense	666	666	6,500	10.2%	634	1,876
Printing Services			150	0.0%	41	41
Sponsorships			2,000	0.0%		
Telephone - Conference Calling		12	200	6.0%	10	20
OSB Support Services Assessment	20	1,391	1,885	73.8%	7	1,651
Miscellaneous Expense	26	26		0.0%		
<b>Total Expense</b>	<b>874</b>	<b>2,880</b>	<b>17,435</b>	<b>16.5%</b>	<b>916</b>	<b>4,435</b>
<b>Net Revenue (Expense)</b>	<b>460</b>	<b>3,494</b>	<b>(5,455)</b>		<b>(64)</b>	<b>3,648</b>
<b>Beginning Fund Balance</b>		<b>7,825</b>				
<b>Ending Fund Balance</b>		<b>11,319</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>212</b>	<b>270</b>		<b>1</b>	<b>247</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>2</b>	<b>20</b>			<b>7</b>
<b>Section Member Count - Total</b>	<b>3</b>	<b>214</b>	<b>290</b>		<b>1</b>	<b>254</b>

**Computer+Inet Detail**

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4348-000	Luncheon CLE	3/5/2012	Oregon Patent Law Assn.	1204	\$0.00	\$431.67
809-4348-000	Luncheon CLE	3/30/2012	Etha McGrath	1692	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/30/2012	Travis J. Benn	240	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/30/2012	Lainie Block Wilker	2392	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/30/2012	Jeffrey S. Marlink	294	\$0.00	\$18.00
809-4348-000	Luncheon CLE	3/30/2012	Ronald R. Sikes	805	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/30/2012	Lane Powell PC	710317	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/30/2012	Alleman, Hall, McCoy, Russell	9738	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/30/2012	Francis I Gray	1390	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/30/2012	Northwest IP Law Group LLC'263	2637	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/30/2012	patenttm.us	5997	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/30/2012	Perry McCoy Smith Jr.	1091	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/30/2012	Jose R. Mata, Patent Attorney	2031	\$0.00	\$20.00
809-4348-000	Luncheon CLE	3/30/2012	Tiffany Souza	3015	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/30/2012	James W Jandacek	5034	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/30/2012	Chernoff, Vilhauer, McClung &	5582	\$0.00	\$66.00
809-4348-000	Luncheon CLE	3/30/2012	Eric J. Eisenhardt	115	\$0.00	\$18.00
809-4348-000	Luncheon CLE	3/30/2012	Law Office of Karen Dana Oster	3137	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/30/2012	Stoel Rives LLP	823011	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/30/2012	Klarquist Sparkman, LLP	147760	\$0.00	\$88.00
809-4348-000	Luncheon CLE	3/30/2012	Shane and Lisa Kennedy	3701	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/30/2012	Stoel Rives LLP	822753	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/30/2012	Alleman, Hall, McCoy, Russell,	9729	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/30/2012	Alleman, Hall, McCoy, Russell	9731	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/30/2012	Alleman, Hall, McCoy, Russell	9732	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/30/2012	Alleman, Hall, McCoy, Russell	9715	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/30/2012	Ganz Law, P.C.	5656	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/30/2012	Peter A. Haas	1692	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/30/2012	Miller Nash LLP	250078	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/30/2012	Stolowitz Ford Cowger, LLP	9183	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/30/2012	Christine H Smith	0942	\$0.00	\$49.00
809-4348-000	Luncheon CLE	3/30/2012	Tonkon Torp LLP	101718	\$0.00	\$27.00
809-4405-000	Membership Fees	3/5/2012		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	3/15/2012		DUES	\$0.00	\$24.00
809-4405-000	Membership Fees	3/26/2012		DUES	\$24.00	\$0.00
809-4405-000	Membership Fees	3/29/2012		CLE	\$0.00	\$24.00
809-7195-000	Committee - Executive	3/8/2012	Elephants Delicatessen Inc	Lunch-CILS Exec Mtg	\$161.55	\$0.00
809-7538-000	Luncheon CLE	3/28/2012	Kells Irish Restaurant & Pub	CILS Lunch-March 12 2012	\$666.00	\$0.00
809-7745-000	OSB Support Service Assessment	3/31/2012		March OSB Assessment	\$19.50	\$0.00
809-7999-000	Miscellaneous Expenses	3/31/2012	Oster, Karen Dana	E/R Postage-Mail Cks to Treas	\$25.75	\$0.00
809-U001-000	Computer & Internet Section Member Count	3/31/2012		Section Membership	2	0
809-U004-000	Computer & Internet Section Comp Members	3/31/2012		Section Membership	1	0

**OREGON STATE BAR**  
**Constitutional Law - 841**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$75	\$3,725	\$4,375	85.1%		\$4,400
<b>Total Revenue</b>	<b>75</b>	<b>3,725</b>	<b>4,375</b>	<b>85.1%</b>	<b>0</b>	<b>4,400</b>
<b>EXPENSES</b>						
Annual Meeting			12	0.0%		
Committee - Executive			200	0.0%		
Conferences / Seminars Expense			2,000	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Contributions - OR Minority Lawyers Assoc.			195	0.0%		
Gifts & Awards			150	0.0%		
Newsletter & Case Law Summaries			325	0.0%		
Telephone - Conference Calling		31	175	17.7%	26	26
OSB Support Services Assessment	20	975	1,268	76.9%		1,196
<b>Total Expense</b>	<b>20</b>	<b>1,006</b>	<b>4,825</b>	<b>20.8%</b>	<b>26</b>	<b>1,222</b>
<b>Net Revenue (Expense)</b>	<b>55</b>	<b>2,719</b>	<b>(450)</b>		<b>(26)</b>	<b>3,178</b>
<b>Beginning Fund Balance</b>		<b>13,575</b>				
<b>Ending Fund Balance</b>		<b>16,294</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>149</b>	<b>175</b>			<b>176</b>
<b>Section Member Count - Complimentary</b>		<b>1</b>	<b>20</b>			<b>8</b>
<b>Section Member Count - Total</b>	<b>3</b>	<b>150</b>	<b>195</b>		<b>0</b>	<b>184</b>

## Constitution Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-4405-000	Membership Fees	3/6/2012		CLE	\$0.00	\$50.00
841-4405-000	Membership Fees	3/15/2012		DUES	\$0.00	\$25.00
841-7745-000	OSB Support Service Assessment	3/31/2012		March OSB Assessment	\$19.50	\$0.00
841-U001-000	Constitutional Law Section Member Count	3/31/2012		Section Membership	3	0

**OREGON STATE BAR**  
**Construction Law - 810**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$46	\$5,578	\$6,720	83.0%	\$23	\$6,038
Registrations - Conferences/Seminars			8,000	0.0%		75
<b>Total Revenue</b>	<b>46</b>	<b>5,578</b>	<b>14,720</b>	<b>37.9%</b>	<b>23</b>	<b>6,113</b>
<b>EXPENSES</b>						
Annual Meeting			1,000	0.0%		
Committee - Executive	130	310	800	38.8%		
Computer - Internet / Web	36	131	600	21.8%	36	131
Conferences / Seminars Expense			6,000	0.0%		8
Contributions - Classroom Law Project	1,000	1,000		0.0%		
Contributions - Campaign for Equal Justice	1,000	1,000	2,000	50.0%		
Contributions - St Andrew Legal Clinic	1,000	1,000		0.0%		
Newsletter & Case Law Summaries			750	0.0%		
Telephone - Conference Calling		16	100	16.0%	17	17
OSB Support Services Assessment	26	3,166	3,770	84.0%	13	3,465
Miscellaneous Expense			150	0.0%		
<b>Total Expense</b>	<b>3,192</b>	<b>6,623</b>	<b>15,170</b>	<b>43.7%</b>	<b>66</b>	<b>3,621</b>
<b>Net Revenue (Expense)</b>	<b>(3,146)</b>	<b>(1,045)</b>	<b>(450)</b>		<b>(43)</b>	<b>2,492</b>
<b>Beginning Fund Balance</b>		<b>8,499</b>				
<b>Ending Fund Balance</b>		<b>7,453</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>485</b>	<b>560</b>		<b>2</b>	<b>525</b>
<b>Section Member Count - Complimentary</b>		<b>2</b>	<b>20</b>			<b>8</b>
<b>Section Member Count - Total</b>	<b>4</b>	<b>487</b>	<b>580</b>		<b>2</b>	<b>533</b>

## Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	3/9/2012		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	3/10/2012		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	3/15/2012		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	3/19/2012		CLE	\$0.00	\$11.50
810-7195-000	Committee - Executive	3/28/2012	Schwabe Williamson & Wyatt PC	E/R-Construction Law Exec Mtg	\$130.00	\$0.00
810-7205-015	Computer - Internet / Web	3/14/2012	Appaloosa Business Service Inc	Website Maintenance-Constr Law	\$36.17	\$0.00
810-7270-034	Contributions-Classroom Law Project	3/21/2012	Classroom Law Project	2012 Contribution-Constr Law	\$1,000.00	\$0.00
810-7270-055	Contribution - Campaign for Equal Justice	3/14/2012	Campaign for Equal Justice	2012 Contribution-Constr Law	\$1,000.00	\$0.00
810-7270-059	Contributions-St. Andrew's Legal	3/28/2012	St. Andrews Legal Clinic	2012 Contrib-Construction Law	\$1,000.00	\$0.00
810-7745-000	OSB Support Service Assessment	3/31/2012		March OSB Assessment	\$26.00	\$0.00
810-U001-000	Construction Law Section Member Count	3/31/2012		Section Membership	4	0

**OREGON STATE BAR**  
**Consumer Law - 838**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$45	\$2,625	\$2,850	92.1%	\$15	\$2,790
Registrations - Conferences/Seminars			1,850	0.0%		
<b>Total Revenue</b>	<b>45</b>	<b>2,625</b>	<b>4,700</b>	<b>55.9%</b>	<b>15</b>	<b>2,790</b>
<b>EXPENSES</b>						
Committee - Executive	53	105	250	42.0%	56	178
Computer - Internet / Web			80	0.0%		
Conferences / Seminars Expense			850	0.0%		
Contributions			1,000	0.0%		
Library		468	850	55.1%		510
Telephone - Conference Calling		19	220	8.6%	10	10
OSB Support Services Assessment	26	1,157	1,456	79.5%	7	1,248
<b>Total Expense</b>	<b>79</b>	<b>1,749</b>	<b>4,706</b>	<b>37.2%</b>	<b>73</b>	<b>1,946</b>
<b>Net Revenue (Expense)</b>	<b>(34)</b>	<b>876</b>	<b>(6)</b>		<b>(58)</b>	<b>844</b>
<b>Beginning Fund Balance</b>		<b>3,571</b>				
<b>Ending Fund Balance</b>		<b>4,447</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>174</b>	<b>190</b>		<b>1</b>	<b>186</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>19</b>	<b>34</b>			<b>26</b>
<b>Section Member Count - Total</b>	<b>4</b>	<b>193</b>	<b>224</b>		<b>1</b>	<b>212</b>

## Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	3/21/2012		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	3/28/2012		DUES	\$0.00	\$15.00
838-7195-000	Committee - Executive	3/31/2012	Koen, David L	E/R Lunch-Consumer Law Ex Com	\$53.00	\$0.00
838-7745-000	OSB Support Service Assessment	3/31/2012		March OSB Assessment	\$26.00	\$0.00
838-U001-000	Consumer Law Section Member Count	3/31/2012		Section Membership	4	0
838-U001-000	Consumer Law Section Member Count	3/31/2012		Section member count adju	0	1
838-U004-000	Consumer Law Section Comp Members	3/31/2012		Section Membership	1	0



**OREGON STATE BAR**  
**Corporate Counsel - 836**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$200	\$8,720	\$9,500	91.8%	\$120	\$8,980
Registrations - Conferences/Seminars			2,000	0.0%		
<b>Total Revenue</b>	<b>200</b>	<b>8,720</b>	<b>11,500</b>	<b>75.8%</b>	<b>120</b>	<b>8,980</b>
<b>EXPENSES</b>						
Annual Meeting			200	0.0%		
Committee - Executive			1,000	0.0%		
Computer - Internet / Web		111	600	18.5%	25	111
Conferences / Seminars Expense			10,000	0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%		
Gifts & Awards			100	0.0%		
Luncheon Expense			900	0.0%		
Telephone - Conference Calling		15	100	15.0%	12	24
OSB Support Services Assessment	65	2,834	3,140	90.3%	39	2,919
<b>Total Expense</b>	<b>65</b>	<b>2,960</b>	<b>17,040</b>	<b>17.4%</b>	<b>76</b>	<b>3,054</b>
<b>Net Revenue (Expense)</b>	<b>135</b>	<b>5,760</b>	<b>(5,540)</b>		<b>44</b>	<b>5,926</b>
<b>Beginning Fund Balance</b>		<b>13,899</b>				
<b>Ending Fund Balance</b>		<b>19,659</b>				
<b>Section Member Count - Paid</b>	<b>10</b>	<b>436</b>	<b>475</b>		<b>6</b>	<b>449</b>
<b>Section Member Count - Complimentary</b>		<b>3</b>	<b>8</b>			<b>7</b>
<b>Section Member Count - Total</b>	<b>10</b>	<b>439</b>	<b>483</b>		<b>6</b>	<b>456</b>

## Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	3/6/2012		CLE	\$0.00	\$80.00
836-4405-000	Membership Fees	3/7/2012		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	3/9/2012		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	3/14/2012		DUES	\$0.00	\$40.00
836-4405-000	Membership Fees	3/16/2012		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	3/21/2012		DUES	\$0.00	\$20.00
836-7745-000	OSB Support Service Assessment	3/31/2012		March OSB Assessment	\$65.00	\$0.00
836-U001-000	Corporate Counsel Section Member Count	3/31/2012		Section Membership	10	0

**OREGON STATE BAR**  
**Criminal Law - 811**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$240	\$11,900	\$13,000	91.5%	\$60	\$12,620
Registrations - Conferences/Seminars	5,655	5,655	12,000	47.1%	8,760	10,885
<b>Total Revenue</b>	<b>5,895</b>	<b>17,555</b>	<b>25,000</b>	<b>70.2%</b>	<b>8,820</b>	<b>23,505</b>
<b>EXPENSES</b>						
Annual Meeting				0.0%		497
Committee - Executive	244	1,178	7,500	15.7%	366	590
Computer - Internet / Web			200	0.0%		
Conferences / Seminars Expense	869	1,336	20,000	6.7%	3,770	3,786
Contributions - Classroom Law Project			800	0.0%		
Contributions - OR Minority Lawyers Assoc.			800	0.0%		
Telephone - Conference Calling		21	100	21.0%	10	41
OSB Support Services Assessment	78	3,907	4,550	85.9%	26	4,199
<b>Total Expense</b>	<b>1,191</b>	<b>6,442</b>	<b>33,950</b>	<b>19.0%</b>	<b>4,172</b>	<b>9,113</b>
<b>Net Revenue (Expense)</b>	<b>4,704</b>	<b>11,113</b>	<b>(8,950)</b>		<b>4,648</b>	<b>14,392</b>
<b>Beginning Fund Balance</b>		<b>61,970</b>				
<b>Ending Fund Balance</b>		<b>73,083</b>				
<b>Section Member Count - Paid</b>	<b>11</b>	<b>594</b>	<b>650</b>		<b>3</b>	<b>631</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>7</b>	<b>50</b>		<b>1</b>	<b>15</b>
<b>Section Member Count - Total</b>	<b>12</b>	<b>601</b>	<b>700</b>		<b>4</b>	<b>646</b>

## Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	3/5/2012		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	3/6/2012		CLE	\$0.00	\$40.00
811-4405-000	Membership Fees	3/7/2012		DUES	\$0.00	\$80.00
811-4405-000	Membership Fees	3/9/2012		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	3/14/2012		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	3/21/2012		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	3/27/2012		CLE	\$0.00	\$20.00
811-4565-000	Conferences / Seminars	3/7/2012		DUES	\$0.00	\$385.00
811-4565-000	Conferences / Seminars	3/8/2012		CLE	\$0.00	\$90.00
811-4565-000	Conferences / Seminars	3/8/2012		CLE	\$0.00	\$90.00
811-4565-000	Conferences / Seminars	3/9/2012		CLE	\$0.00	\$180.00
811-4565-000	Conferences / Seminars	3/12/2012		CLE	\$0.00	\$160.00
811-4565-000	Conferences / Seminars	3/13/2012		CLE	\$0.00	\$90.00
811-4565-000	Conferences / Seminars	3/14/2012		CLE	\$0.00	\$90.00
811-4565-000	Conferences / Seminars	3/16/2012		CLE	\$0.00	\$205.00
811-4565-000	Conferences / Seminars	3/20/2012		CLE	\$10.00	\$0.00
811-4565-000	Conferences / Seminars	3/19/2012		CLE	\$0.00	\$90.00
811-4565-000	Conferences / Seminars	3/20/2012		CLE	\$0.00	\$155.00
811-4565-000	Conferences / Seminars	3/20/2012		DUES	\$0.00	\$115.00
811-4565-000	Conferences / Seminars	3/21/2012		CLE	\$0.00	\$40.00
811-4565-000	Conferences / Seminars	3/22/2012		CLE	\$0.00	\$270.00
811-4565-000	Conferences / Seminars	3/22/2012		CLE	\$0.00	\$40.00
811-4565-000	Conferences / Seminars	3/21/2012		CLE	\$0.00	\$270.00
811-4565-000	Conferences / Seminars	3/22/2012		DUES	\$0.00	\$435.00
811-4565-000	Conferences / Seminars	3/23/2012		CLE	\$0.00	\$155.00
811-4565-000	Conferences / Seminars	3/23/2012		CLE	\$0.00	\$90.00
811-4565-000	Conferences / Seminars	3/24/2012		DUES	\$0.00	\$90.00
811-4565-000	Conferences / Seminars	3/26/2012		CLE	\$0.00	\$295.00
811-4565-000	Conferences / Seminars	3/27/2012		CLE	\$0.00	\$1,180.00
811-4565-000	Conferences / Seminars	3/27/2012		CLE	\$0.00	\$310.00
811-4565-000	Conferences / Seminars	3/27/2012		CLE	\$0.00	\$410.00
811-4565-000	Conferences / Seminars	3/28/2012		CLE	\$125.00	\$0.00
811-4565-000	Conferences / Seminars	3/28/2012		DUES	\$0.00	\$320.00
811-4565-000	Conferences / Seminars	3/29/2012		CLE	\$0.00	\$235.00
811-7195-000	Committee - Executive	3/21/2012	Ousley, Daniel	E/R-Criminal Law	\$243.50	\$0.00
811-7245-000	Conferences / Seminars	3/31/2012	Lynx Group, Inc.	Brochure print & mail Crim Law	\$652.93	\$0.00
811-7245-000	Conferences / Seminars	3/31/2012		Section Service Charges	\$120.00	\$0.00
811-7245-000	Conferences / Seminars	3/31/2012		Acc'd Credit Card Fees March	\$95.70	\$0.00
811-7745-000	OSB Support Service Assessment	3/31/2012		March OSB Assessment	\$78.00	\$0.00
811-U001-000	Criminal Law Section Member Count	3/31/2012		Section Membership	11	0
811-U004-000	Criminal Law Section Comp Members	3/31/2012		Section Membership	1	0

**OREGON STATE BAR**  
**Debtor-Creditor - 812**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$33,000	0.0%		
Membership Fees	275	17,775	19,500	91.2%	225	18,100
Sponsorship Rev		10,300		0.0%		
Registrations - Conferences/Seminars	2,340	2,340	2,500	93.6%	2,640	2,640
<b>Total Revenue</b>	<b>2,615</b>	<b>30,415</b>	<b>55,000</b>	<b>55.3%</b>	<b>2,865</b>	<b>20,740</b>
<b>EXPENSES</b>						
Annual Meeting		4,500	26,000	17.3%		
Committee - Executive	146	551	3,000	18.4%		
Committee - Award of Merit			300	0.0%		
Committee - Legislative			500	0.0%		
Committee - New Lawyer			300	0.0%		
Committee - CLE Subcommittee				0.0%		67
Community Service - Probono		970		0.0%		2,598
Community Service - Probono - Portland	191	191	5,600	3.4%		
Community Service - Probono - Eugene			4,500	0.0%		
Computer - Internet / Web	45	510	1,750	29.1%	45	180
Conferences / Seminars Expense	46	46	3,250	1.4%	349	3,121
Education			3,500	0.0%		
Gifts & Awards			1,000	0.0%		
Newsletter & Case Law Summaries		1,669	7,500	22.3%	330	1,830
Social Events			2,500	0.0%	1,528	1,528
Special Projects	32	32	3,000	1.1%	345	510
Telephone - Conference Calling		88	400	22.0%	39	39
OSB Support Services Assessment	72	4,687	5,395	86.9%	72	4,791
Miscellaneous Expense		8,491	200	4245.5%		
<b>Total Expense</b>	<b>532</b>	<b>21,735</b>	<b>68,695</b>	<b>31.6%</b>	<b>2,708</b>	<b>14,664</b>
<b>Net Revenue (Expense)</b>	<b>2,083</b>	<b>8,680</b>	<b>(13,695)</b>		<b>157</b>	<b>6,076</b>
<b>Beginning Fund Balance</b>		<b>39,483</b>				
<b>Ending Fund Balance</b>		<b>48,163</b>				
<b>Section Member Count - Paid</b>	<b>11</b>	<b>711</b>	<b>780</b>		<b>9</b>	<b>724</b>
<b>Section Member Count - Complimentary</b>		<b>10</b>	<b>50</b>		<b>2</b>	<b>13</b>
<b>Section Member Count - Total</b>	<b>11</b>	<b>721</b>	<b>830</b>		<b>11</b>	<b>737</b>

## Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	3/9/2012		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	3/10/2012		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	3/14/2012		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	3/14/2012		CLE	\$0.00	\$25.00
812-4405-000	Membership Fees	3/21/2012		DUES	\$0.00	\$75.00
812-4405-000	Membership Fees	3/22/2012		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	3/26/2012		CLE	\$0.00	\$25.00
812-4405-000	Membership Fees	3/28/2012		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	3/31/2012		DUES	\$0.00	\$25.00
812-4565-000	Conferences / Seminars	3/21/2012	Sarah A Filcher	1384	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/21/2012	Charles D Carlson	9088	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/21/2012	M.V. Popperl	10564	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/21/2012	Deidra Cherzan	1120	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/21/2012	Coers Mitchell Law LLC	1212	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/21/2012	Rodolfo A. Camacho, Trustee	4743	\$0.00	\$120.00
812-4565-000	Conferences / Seminars	3/21/2012	Gleaves Swearingen	13677	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/21/2012	Alice Harman	1065	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/21/2012	Bromley Newton LLP	7330	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/21/2012	Weston Law - Gresham LLC	12386	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/21/2012	Armstrong-Butler Law Offices,	1306	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/21/2012	Anderson & Monson, P.C.	14929	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/21/2012	Cascade Pacific Lawyer's LLC	1021	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/21/2012	Hutchinson, Cox, Coons, DuPrie	31012	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/21/2012	Milly Whatley, PC	2949	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/21/2012	Hackett and Harris, LLC	1932	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/21/2012	Oakes Law Offices, P.C.	6179	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/21/2012	C. Casey White	1357	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/21/2012	Fred Long Trustee	010380	\$0.00	\$120.00
812-4565-000	Conferences / Seminars	3/21/2012	Bell Law Firm, P.C.	5755	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/21/2012	Ronald R. Sticka, P.C.	16099	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/21/2012	M. Crolene Cantrell & Assoc	6765	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/21/2012	Sussman Shank LLP	31192	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/21/2012	Wayne Godare	007531	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/21/2012	Hershner Hunter, LLP	21384	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/21/2012	Farleigh Wada Witt	91114	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/21/2012	Joseph M. Charter, P.C.	2452	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/21/2012	Parker, Butte & Lane, P.C.	45210	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/21/2012	Clarke Balcom, P.C.	7166	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/21/2012	Luvaas/Cobb	32125	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/21/2012	Todd Trierweiler & Assoc.	46307	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/21/2012	Ball Janik LLP	6121447	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/21/2012	Greene & Markley, P.C.	14946	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/21/2012	Dunn Carney Allen Higgins & To	199186	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/21/2012	State of Oregon	2593196	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/21/2012	Stoel Rives	820439	\$0.00	\$60.00
812-4565-000	Conferences / Seminars	3/21/2012	Perkins Coie LLP	1144147	\$0.00	\$60.00
812-7195-000	Committee - Executive	3/14/2012	Wade, Patrick W	E/R-D/C Executive Mtg	\$73.82	\$0.00
812-7195-000	Committee - Executive	3/14/2012	Scott, Loren Svedlund	E/R-D/C Saturday Session	\$72.15	\$0.00
812-7200-100	Community Service-Portland	3/14/2012	Chuck's Trophies & Awards	Plaques-D/C Pro Bono Clinic	\$147.90	\$0.00
812-7200-100	Community Service-Portland	3/28/2012	Oregon City Awards	Plaques-Bankruptcy Clinic	\$42.78	\$0.00
812-7205-015	Computer - Internet / Web	3/14/2012	Appaloosa Business Service Inc	Website Maint-Debtor/Creditor	\$45.00	\$0.00
812-7245-000	Conferences / Seminars	3/14/2012	The Scott Law Group	E/R-Sat Sess MCLE Fee/Copies	\$46.00	\$0.00
812-7745-000	OSB Support Service Assessment	3/31/2012		March OSB Assessment	\$71.50	\$0.00
812-7850-000	Special Projects	3/28/2012	Adair, Judith A.	E/R-Brochure-D/C Pub Ed Comm	\$31.99	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	3/31/2012		Section Membership	11	0

**OREGON STATE BAR**  
**Disability Law - 826**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees		\$2,280	\$2,400	95.0%		\$2,280
<b>Total Revenue</b>	<b>0</b>	<b>2,280</b>	<b>2,400</b>	<b>95.0%</b>	<b>0</b>	<b>2,280</b>
<b>EXPENSES</b>						
Annual Meeting			250	0.0%		
Computer - Internet / Web			500	0.0%		
Conferences / Seminars Expense			500	0.0%		
Contributions - Campaign for Equal Justice			750	0.0%		
Gifts & Awards			50	0.0%		
Newsletter & Case Law Summaries			100	0.0%		
Outreach Programs			500	0.0%		
Printing Services			100	0.0%		
Scholarships			1,000	0.0%		
Telephone - Conference Calling		14	200	7.0%	18	18
OSB Support Services Assessment	7	754	780	96.7%		787
<b>Total Expense</b>	<b>7</b>	<b>768</b>	<b>4,730</b>	<b>16.2%</b>	<b>18</b>	<b>805</b>
<b>Net Revenue (Expense)</b>	<b>(7)</b>	<b>1,512</b>	<b>(2,330)</b>		<b>(18)</b>	<b>1,475</b>
<b>Beginning Fund Balance</b>		<b>8,728</b>				
<b>Ending Fund Balance</b>		<b>10,240</b>				
<b>Section Member Count - Paid</b>		<b>114</b>	<b>120</b>			<b>114</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>2</b>				<b>7</b>
<b>Section Member Count - Total</b>	<b>1</b>	<b>116</b>	<b>120</b>		<b>0</b>	<b>121</b>

## Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-7745-000	OSB Support Service Assessment	3/31/2012		March OSB Assessment	\$6.50	\$0.00
826-U001-000	Disability Law Section Member Count	3/31/2012		Section Membership	1	0
826-U001-000	Disability Law Section Member Count	3/31/2012		Section member count adju	0	1
826-U004-000	Disability Law Section Comp Members	3/31/2012		Section Membership	1	0



**OREGON STATE BAR**  
**Diversity - 845**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$50	\$4,375	\$4,875	89.7%		\$3,740
<b>Total Revenue</b>	<b>50</b>	<b>4,375</b>	<b>4,875</b>	<b>89.7%</b>	<b>0</b>	<b>3,740</b>
<b>EXPENSES</b>						
Annual Meeting			25	0.0%		
Committee - Executive			50	0.0%		
Conferences / Seminars Expense			1,500	0.0%		
Contributions			750	0.0%		
Luncheon Expense			500	0.0%		
Publications - Section Pamphlet			150	0.0%		
Special Projects			750	0.0%	3,000	3,000
Telephone - Conference Calling		29	100	29.0%	5	10
OSB Support Services Assessment	13	1,131	1,300	87.0%		1,229
Miscellaneous Expense			200	0.0%	100	158
<b>Total Expense</b>	<b>13</b>	<b>1,160</b>	<b>5,325</b>	<b>21.8%</b>	<b>3,105</b>	<b>4,397</b>
<b>Net Revenue (Expense)</b>	<b>37</b>	<b>3,215</b>	<b>(450)</b>		<b>(3,105)</b>	<b>(657)</b>
<b>Beginning Fund Balance</b>		<b>4,235</b>				
<b>Ending Fund Balance</b>		<b>7,450</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>174</b>	<b>195</b>			<b>187</b>
<b>Section Member Count - Complimentary</b>			<b>5</b>			<b>2</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>174</b>	<b>200</b>		<b>0</b>	<b>189</b>

## Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-4405-000	Membership Fees	3/6/2012	CLE	CLE	\$0.00	\$25.00
845-4405-000	Membership Fees	3/21/2012	CLE	CLE	\$0.00	\$25.00
845-7745-000	OSB Support Service Assessment	3/31/2012		March OSB Assessment	\$13.00	\$0.00
845-U001-000	Diversity Section Member Count	3/31/2012		Section Membership	2	0

**OREGON STATE BAR**  
**Elder Law - 842**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$200	\$13,375	\$13,750	97.3%	\$125	\$13,450
Registrations - Conferences/Seminars			300	0.0%	3,700	5,700
Registrations - UnCLE	7,600	7,600	7,500	101.3%		
<b>Total Revenue</b>	<b>7,800</b>	<b>20,975</b>	<b>21,550</b>	<b>97.3%</b>	<b>3,825</b>	<b>19,150</b>
<b>EXPENSES</b>						
Annual Meeting			400	0.0%		
Committee - Executive			3,000	0.0%		
Committee - Legislative			250	0.0%		
Conferences / Seminars Expense				0.0%	49	49
Conferences / Seminars - UnCLE	185	185	7,500	2.5%		
Contributions - Campaign for Equal Justice			2,000	0.0%		
Contributions - OR Minority Lawyers Assoc.			500	0.0%		
Newsletter & Case Law Summaries		1,500	6,000	25.0%		1,500
Telephone - Conference Calling		14	250	5.6%	28	28
OSB Support Services Assessment	52	3,471	3,835	90.5%	33	3,497
<b>Total Expense</b>	<b>237</b>	<b>5,170</b>	<b>23,735</b>	<b>21.8%</b>	<b>110</b>	<b>5,074</b>
<b>Net Revenue (Expense)</b>	<b>7,563</b>	<b>15,805</b>	<b>(2,185)</b>		<b>3,715</b>	<b>14,076</b>
<b>Beginning Fund Balance</b>		<b>25,127</b>				
<b>Ending Fund Balance</b>		<b>40,932</b>				
<b>Section Member Count - Paid</b>	<b>8</b>	<b>534</b>	<b>550</b>		<b>5</b>	<b>538</b>
<b>Section Member Count - Complimentary</b>	<b>3</b>	<b>20</b>	<b>40</b>		<b>1</b>	<b>37</b>
<b>Section Member Count - Total</b>	<b>11</b>	<b>554</b>	<b>590</b>		<b>6</b>	<b>575</b>



## Elder Law Detail

842-4565-075	Registrations - Un CLE	3/31/2012	UnCLE Registrations March	\$0.00	\$200.00
842-4565-075	Registrations - Un CLE	3/31/2012	UnCLE Registrations March	\$0.00	\$400.00
842-4565-075	Registrations - Un CLE	3/31/2012	UnCLE Registrations March	\$0.00	\$200.00
842-4565-075	Registrations - Un CLE	3/31/2012	UnCLE Registrations March	\$0.00	\$100.00
842-4565-075	Registrations - Un CLE	3/31/2012	UnCLE Registrations March	\$0.00	\$100.00
842-4565-075	Registrations - Un CLE	3/31/2012	UnCLE Registrations March	\$0.00	\$100.00
842-4565-075	Registrations - Un CLE	3/31/2012	UnCLE Registrations March	\$0.00	\$100.00
842-4565-075	Registrations - Un CLE	3/31/2012	UnCLE Registrations March	\$0.00	\$100.00
842-4565-075	Registrations - Un CLE	3/31/2012	UnCLE Registrations March	\$0.00	\$800.00
842-4565-075	Registrations - Un CLE	3/31/2012	UnCLE Registrations March	\$0.00	\$100.00
842-4565-075	Registrations - Un CLE	3/31/2012	UnCLE Registrations March	\$0.00	\$500.00
842-4565-075	Registrations - Un CLE	3/31/2012	UnCLE Registrations March	\$0.00	\$200.00
842-7245-075	UnCLE seminar expense	3/31/2012	Acc'd Credit Card Fees March	\$184.82	\$0.00
842-7745-000	OSB Support Service Assessment	3/31/2012	March OSB Assessment	\$52.00	\$0.00
842-U001-000	Elder Law Section Member Count	3/31/2012	Section Membership	11	0
842-U001-000	Elder Law Section Member Count	3/31/2012	Section member count adju	0	3
842-U004-000	Elder Law Section Comp Members	3/31/2012	Section Membership	3	0

**OREGON STATE BAR**  
**Energy, Telecom & Utility Law - 824**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$100	\$5,275	\$5,500	95.9%	\$50	\$5,575
Registrations - Conferences/Seminars			2,500	0.0%	750	750
<b>Total Revenue</b>	<b>100</b>	<b>5,275</b>	<b>8,000</b>	<b>65.9%</b>	<b>800</b>	<b>6,325</b>
<b>EXPENSES</b>						
Annual Meeting			1,000	0.0%		
Committee - Executive			500	0.0%		
Conferences / Seminars Expense			5,500	0.0%	1,591	1,591
Telephone - Conference Calling			50	0.0%	13	13
OSB Support Services Assessment	26	1,372	1,430	95.9%	13	1,450
<b>Total Expense</b>	<b>26</b>	<b>1,372</b>	<b>8,480</b>	<b>16.2%</b>	<b>1,617</b>	<b>3,054</b>
<b>Net Revenue (Expense)</b>	<b>74</b>	<b>3,903</b>	<b>(480)</b>		<b>(817)</b>	<b>3,271</b>
<b>Beginning Fund Balance</b>		<b>8,017</b>				
<b>Ending Fund Balance</b>		<b>11,921</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>211</b>	<b>220</b>		<b>2</b>	<b>223</b>
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>4</b>	<b>211</b>	<b>220</b>		<b>2</b>	<b>223</b>

## ET & U Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	3/5/2012	DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	3/6/2012	CLE	\$0.00	\$25.00
824-4405-000	Membership Fees	3/15/2012	DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	3/21/2012	DUES	\$0.00	\$25.00
824-7745-000	OSB Support Service Assessment	3/31/2012	March OSB Assessment	\$26.00	\$0.00
824-U001-000	Energy, Telecom & Utility Section Member Count	3/31/2012	Section Membership	4	0

**OREGON STATE BAR**  
**Environmental & Natural Resources - 813**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$225	\$7,560	\$8,250	91.6%	\$75	\$8,055
Registrations - Conferences/Seminars			3,000	0.0%		
<b>Total Revenue</b>	<b>225</b>	<b>7,560</b>	<b>11,250</b>	<b>67.2%</b>	<b>75</b>	<b>8,055</b>
<b>EXPENSES</b>						
Annual Meeting			1,500	0.0%		
Case Law Summaries		386	2,000	19.3%		
Committee - Executive	30	119	500	23.8%		
Committee - Desk Book			500	0.0%		
Committee - Subcommittee			500	0.0%		
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars Expense		400	4,000	10.0%		550
Contributions - Classroom Law Project			100	0.0%		
Contributions - Campaign for Equal Justice			750	0.0%		
Contributions - OR Minority Lawyers Assoc.			400	0.0%		
Contributions - St Andrew Legal Clinic			300	0.0%		
Gifts & Awards			500	0.0%	125	125
Luncheon Expense			200	0.0%		
Social Events	414	414	2,000	20.7%		
Speaker Expense			1,500	0.0%		
Telephone - Conference Calling		39	1,000	3.9%	45	89
OSB Support Services Assessment	111	3,361	3,736	90.0%	33	3,491
Miscellaneous Expense			300	0.0%		
<b>Total Expense</b>	<b>555</b>	<b>4,719</b>	<b>20,786</b>	<b>22.7%</b>	<b>203</b>	<b>4,255</b>
<b>Net Revenue (Expense)</b>	<b>(330)</b>	<b>2,841</b>	<b>(9,536)</b>		<b>(128)</b>	<b>3,800</b>
<b>Beginning Fund Balance</b>		<b>12,781</b>				
<b>Ending Fund Balance</b>		<b>15,622</b>				
<b>Section Member Count - Paid</b>	<b>15</b>	<b>504</b>	<b>550</b>		<b>5</b>	<b>537</b>
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>16</b>	<b>25</b>			<b>1</b>
<b>Section Member Count - Total</b>	<b>17</b>	<b>520</b>	<b>575</b>		<b>5</b>	<b>538</b>



## E & NR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	3/5/2012		DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	3/5/2012		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	3/6/2012		CLE	\$0.00	\$15.00
813-4405-000	Membership Fees	3/7/2012		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	3/8/2012		CLE	\$0.00	\$15.00
813-4405-000	Membership Fees	3/9/2012		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	3/9/2012		CLE	\$0.00	\$30.00
813-4405-000	Membership Fees	3/12/2012		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	3/14/2012		DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	3/16/2012		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	3/21/2012		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	3/28/2012		DUES	\$0.00	\$15.00
813-7195-000	Committee - Executive	3/21/2012	Elephants Delicatessen Inc	Catering-E&NR	\$30.00	\$0.00
813-7745-000	OSB Support Service Assessment	3/31/2012		March OSB Assessment	\$110.50	\$0.00
813-7836-000	Social Events	3/21/2012	Elephants Delicatessen Inc	Catering-E&NR	\$414.33	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	3/31/2012		Section Membership	15	0
813-U004-000	Environmental & Nat'l Resource Sect Comp Members	3/31/2012		Section Membership	2	0

**OREGON STATE BAR**  
**Estate Planning & Administration - 814**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$400	\$23,440	\$23,600	99.3%	\$100	\$23,280
Registrations - Conferences/Seminars			1,200	0.0%		
<b>Total Revenue</b>	<b>400</b>	<b>23,440</b>	<b>24,800</b>	<b>94.5%</b>	<b>100</b>	<b>23,280</b>
<b>EXPENSES</b>						
Annual Meeting			100	0.0%		
Committee - Executive			8,500	0.0%		266
Contributions - Campaign for Equal Justice			1,000	0.0%		
Newsletter & Case Law Summaries		1,577	7,500	21.0%		
Telephone - Conference Calling		44		0.0%	23	23
OSB Support Services Assessment	130	7,664	8,223	93.2%	33	7,670
<b>Total Expense</b>	<b>130</b>	<b>9,285</b>	<b>25,323</b>	<b>36.7%</b>	<b>56</b>	<b>7,959</b>
<b>Net Revenue (Expense)</b>	<b>270</b>	<b>14,155</b>	<b>(523)</b>		<b>44</b>	<b>15,321</b>
<b>Beginning Fund Balance</b>		<b>13,677</b>				
<b>Ending Fund Balance</b>		<b>27,832</b>				
<b>Section Member Count - Paid</b>	<b>20</b>	<b>1,172</b>	<b>1,180</b>		<b>5</b>	<b>1,164</b>
<b>Section Member Count - Complimentary</b>	<b>3</b>	<b>26</b>	<b>85</b>		<b>1</b>	<b>51</b>
<b>Section Member Count - Total</b>	<b>23</b>	<b>1,198</b>	<b>1,265</b>		<b>6</b>	<b>1,215</b>

## Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	3/5/2012		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	3/5/2012		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	3/7/2012		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	3/9/2012		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	3/9/2012		CLE	\$0.00	\$40.00
814-4405-000	Membership Fees	3/14/2012		CLE	\$0.00	\$40.00
814-4405-000	Membership Fees	3/21/2012		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	3/22/2012		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	3/23/2012		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	3/23/2012		CLE	\$0.00	\$20.00
814-4405-000	Membership Fees	3/27/2012		CLE	\$0.00	\$20.00
814-4405-000	Membership Fees	3/28/2012		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	3/30/2012		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	3/31/2012		DUES	\$0.00	\$20.00
814-7745-000	OSB Support Service Assessment	3/31/2012		March OSB Assessment	\$130.00	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	3/31/2012		Section Membership	20	0
814-U004-000	Estate Planning & Admin Section Comp Members	3/31/2012		Section Membership	3	0

**OREGON STATE BAR**  
**Family Law - 815**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$450	\$26,130	\$27,500	95.0%	\$250	\$26,425
Registrations - Conferences/Seminars		720	82,000	0.9%		
<b>Total Revenue</b>	<b>450</b>	<b>26,850</b>	<b>109,500</b>	<b>24.5%</b>	<b>250</b>	<b>26,425</b>
<b>EXPENSES</b>						
Annual Meeting			2,500	0.0%		
Committee - Executive			1,000	0.0%		
Computer - Internet / Web		25		0.0%		
Conferences / Seminars Expense			79,000	0.0%		1
Gifts & Awards			500	0.0%		
Newsletter & Case Law Summaries		1,917	13,500	14.2%	1,667	1,667
Telephone - Conference Calling		13	500	2.6%	27	55
OSB Support Services Assessment	117	6,793	7,150	95.0%	65	6,871
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>117</b>	<b>8,748</b>	<b>104,650</b>	<b>8.4%</b>	<b>1,759</b>	<b>8,594</b>
<b>Net Revenue (Expense)</b>	<b>333</b>	<b>18,102</b>	<b>4,850</b>		<b>(1,509)</b>	<b>17,831</b>
<b>Beginning Fund Balance</b>		<b>54,808</b>				
<b>Ending Fund Balance</b>		<b>72,911</b>				
<b>Section Member Count - Paid</b>	<b>18</b>	<b>1,045</b>	<b>1,100</b>		<b>10</b>	<b>1,057</b>
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>18</b>	<b>1,045</b>	<b>1,100</b>		<b>10</b>	<b>1,057</b>

## Family Law Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	3/5/2012	DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	3/6/2012	CLE	\$0.00	\$75.00
815-4405-000	Membership Fees	3/7/2012	DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	3/9/2012	DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	3/9/2012	CLE	\$0.00	\$25.00
815-4405-000	Membership Fees	3/12/2012	DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	3/14/2012	DUES	\$0.00	\$100.00
815-4405-000	Membership Fees	3/15/2012	DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	3/16/2012	DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	3/21/2012	DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	3/28/2012	DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	3/31/2012	DUES	\$0.00	\$25.00
815-7745-000	OSB Support Service Assessment	3/31/2012	March OSB Assessment	\$117.00	\$0.00
815-U001-000	Family Law Section Member Counts	3/31/2012	Section Membership	18	0

**OREGON STATE BAR**  
**Government Law - 816**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$120	\$6,525	\$7,200	90.6%	\$30	\$6,870
Sponsorship Rev		250	1,000	25.0%	1,550	1,550
Registrations - Conferences/Seminars	240	6,555	6,000	109.3%	(30)	9,090
<b>Total Revenue</b>	<b>360</b>	<b>13,330</b>	<b>14,200</b>	<b>93.9%</b>	<b>1,550</b>	<b>17,510</b>
<b>EXPENSES</b>						
Computer - Internet / Web			250	0.0%		40
Conferences / Seminars Expense	252	1,499	6,000	25.0%	4,560	5,175
Contributions - Campaign for Equal Justice			2,000	0.0%		
Contributions - OR Minority Lawyers Assoc.			1,000	0.0%		
Social Events			600	0.0%	497	497
Speaker Expense			50	0.0%		
Telephone - Conference Calling		11	150	7.3%	11	40
OSB Support Services Assessment	52	2,860	3,185	89.8%	13	2,977
Miscellaneous Expense		97	100	97.0%		
<b>Total Expense</b>	<b>304</b>	<b>4,467</b>	<b>13,335</b>	<b>33.5%</b>	<b>5,081</b>	<b>8,729</b>
<b>Net Revenue (Expense)</b>	<b>56</b>	<b>8,863</b>	<b>865</b>		<b>(3,531)</b>	<b>8,781</b>
<b>Beginning Fund Balance</b>		<b>12,709</b>				
<b>Ending Fund Balance</b>		<b>21,572</b>				
<b>Section Member Count - Paid</b>	<b>8</b>	<b>435</b>	<b>480</b>		<b>2</b>	<b>458</b>
<b>Section Member Count - Complimentary</b>		<b>5</b>	<b>10</b>			
<b>Section Member Count - Total</b>	<b>8</b>	<b>440</b>	<b>490</b>		<b>2</b>	<b>458</b>

## Government Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	3/5/2012		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	3/5/2012		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	3/6/2012		CLE	\$0.00	\$15.00
816-4405-000	Membership Fees	3/9/2012		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	3/14/2012		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	3/15/2012		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	3/21/2012		DUES	\$0.00	\$15.00
816-4405-000	Membership Fees	3/28/2012		DUES	\$0.00	\$15.00
816-4565-000	Conferences / Seminars	3/6/2012		CLE	\$0.00	\$120.00
816-4565-000	Conferences / Seminars	3/20/2012		CLE	\$0.00	\$120.00
816-7245-000	Conferences / Seminars	3/14/2012	Liberty, Robert L	E/R-E/R-Mileage-Gov Law CLE	\$118.77	\$0.00
816-7245-000	Conferences / Seminars	3/1/2012	Affinipay	CC Fees 1/31-2/28/12 Deposits	\$68.23	\$0.00
816-7245-000	Conferences / Seminars	3/1/2012		Feb credit card fees accrued	\$0.00	\$68.23
816-7245-000	Conferences / Seminars	3/31/2012	Mann, Roberta	E/R-Speaker-Gov Law Sec AM	\$133.20	\$0.00
816-7745-000	OSB Support Service Assessment	3/31/2012		March OSB Assessment	\$52.00	\$0.00
816-U001-000	Govenmental Law Section Member Count	3/31/2012		Section Membership	8	0

**OREGON STATE BAR**  
**Health Law - 817**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$5,500	0.0%		
Membership Fees	90	4,125	4,350	94.8%	30	4,065
<b>Total Revenue</b>	<b>90</b>	<b>4,125</b>	<b>9,850</b>	<b>41.9%</b>	<b>30</b>	<b>4,065</b>
<b>EXPENSES</b>						
Annual Meeting			4,500	0.0%		
Computer - Internet / Web	15	104	5,000	2.1%	15	96
Conferences / Seminars Expense			875	0.0%		
Outreach Programs			500	0.0%		
Speaker Expense			5,000	0.0%		
Special Projects			2,000	0.0%		
Telephone - Conference Calling		13	150	8.7%	28	28
OSB Support Services Assessment	39	1,788	1,950	91.7%	13	1,807
<b>Total Expense</b>	<b>54</b>	<b>1,905</b>	<b>19,975</b>	<b>9.5%</b>	<b>56</b>	<b>1,931</b>
<b>Net Revenue (Expense)</b>	<b>36</b>	<b>2,220</b>	<b>(10,125)</b>		<b>(26)</b>	<b>2,134</b>
<b>Beginning Fund Balance</b>		<b>17,108</b>				
<b>Ending Fund Balance</b>		<b>19,329</b>				
<b>Section Member Count - Paid</b>	<b>6</b>	<b>275</b>	<b>290</b>		<b>2</b>	<b>271</b>
<b>Section Member Count - Complimentary</b>			<b>10</b>			<b>7</b>
<b>Section Member Count - Total</b>	<b>6</b>	<b>275</b>	<b>300</b>		<b>2</b>	<b>278</b>



## Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	3/6/2012		CLE	\$0.00	\$15.00
817-4405-000	Membership Fees	3/9/2012		CLE	\$0.00	\$15.00
817-4405-000	Membership Fees	3/14/2012		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	3/14/2012		CLE	\$0.00	\$15.00
817-4405-000	Membership Fees	3/15/2012		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	3/16/2012		CLE	\$0.00	\$15.00
817-7205-015	Computer - Internet / Web	3/21/2012	Appaloosa Business Service Inc	Website Maint-Health Law	\$15.00	\$0.00
817-7745-000	OSB Support Service Assessment	3/31/2012		March OSB Assessment	\$39.00	\$0.00
817-U001-000	Health Law Section Member Count	3/31/2012		Section Membership	6	0

**OREGON STATE BAR**  
**Indian Law - 833**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$40	\$2,860	\$3,200	89.4%	\$20	\$3,060
<b>Total Revenue</b>	<b>40</b>	<b>2,860</b>	<b>3,200</b>	<b>89.4%</b>	<b>20</b>	<b>3,060</b>
<b>EXPENSES</b>						
Annual Meeting			800	0.0%		
Committee - Executive			500	0.0%		
Computer - Internet / Web			300	0.0%		
Conferences / Seminars Expense			2,000	0.0%		
Contributions			1,000	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Telephone - Conference Calling		26	400	6.5%	10	13
OSB Support Services Assessment	13	930	1,040	89.4%	7	995
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>13</b>	<b>956</b>	<b>7,040</b>	<b>13.6%</b>	<b>17</b>	<b>1,008</b>
<b>Net Revenue (Expense)</b>	<b>27</b>	<b>1,904</b>	<b>(3,840)</b>		<b>3</b>	<b>2,052</b>
<b>Beginning Fund Balance</b>		<b>8,476</b>				
<b>Ending Fund Balance</b>		<b>10,381</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>143</b>	<b>160</b>		<b>1</b>	<b>153</b>
<b>Section Member Count - Complimentary</b>		<b>5</b>				<b>6</b>
<b>Section Member Count - Total</b>	<b>2</b>	<b>148</b>	<b>160</b>		<b>1</b>	<b>159</b>

## Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	3/7/2012		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	3/8/2012		CLE	\$0.00	\$20.00
833-7745-000	OSB Support Service Assessment	3/31/2012		March OSB Assessment	\$13.00	\$0.00
833-U001-000	Indian Law Section Member Count	3/31/2012		Section Membership	2	0

**OREGON STATE BAR**  
**Intellectual Property - 823**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$2,200	0.0%		
Luncheon Event	940	1,200	6,000	20.0%		968
Membership Fees	160	8,340	10,000	83.4%	40	9,620
Registrations - Conferences/Seminars			250	0.0%		
<b>Total Revenue</b>	<b>1,100</b>	<b>9,540</b>	<b>18,450</b>	<b>51.7%</b>	<b>40</b>	<b>10,588</b>
<b>EXPENSES</b>						
Annual Meeting			2,200	0.0%		
Committee - Executive	131	270	1,200	22.5%		113
Computer - Internet / Web		210	840	25.0%		210
Conferences / Seminars Expense			1,000	0.0%		50
Contributions - Classroom Law Project		500		0.0%		
Contributions - OR Minority Lawyers Assoc.	500	500	500	100.0%		
Luncheon Expense	620	897	6,000	15.0%	368	1,629
Outreach Programs	124	124	2,000	6.2%		648
Sponsorships			1,000	0.0%		
Telephone - Conference Calling		17	100	17.0%	4	9
OSB Support Services Assessment	52	2,711	3,250	83.4%	13	3,127
Miscellaneous Expense			250	0.0%		
<b>Total Expense</b>	<b>1,427</b>	<b>5,229</b>	<b>18,340</b>	<b>28.5%</b>	<b>385</b>	<b>5,786</b>
<b>Net Revenue (Expense)</b>	<b>(327)</b>	<b>4,311</b>	<b>110</b>		<b>(345)</b>	<b>4,802</b>
<b>Beginning Fund Balance</b>		<b>10,908</b>				
<b>Ending Fund Balance</b>		<b>15,220</b>				
<b>Section Member Count - Paid</b>	<b>8</b>	<b>417</b>	<b>500</b>		<b>2</b>	<b>481</b>
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>8</b>	<b>417</b>	<b>500</b>		<b>2</b>	<b>481</b>

## Intellect Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4348-000	Luncheon Event/CLE	3/15/2012	Klarquist Sparkman, LLP	147754	\$0.00	\$70.00
823-4348-000	Luncheon Event/CLE	3/15/2012	Alleman, Hall, McCoy, Russell,	9737	\$0.00	\$120.00
823-4348-000	Luncheon Event/CLE	3/15/2012	Tonkon Torp LLP	101343	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	3/15/2012	Tonkon Torp LLP	101356	\$0.00	\$30.00
823-4348-000	Luncheon Event/CLE	3/15/2012	Tonkon Torp LLP	101116	\$0.00	\$30.00
823-4348-000	Luncheon Event/CLE	3/15/2012	Tonkon Torp LLP	101336	\$0.00	\$30.00
823-4348-000	Luncheon Event/CLE	3/15/2012	Laine Block Wilker	2359	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	3/15/2012	Miller Nash LLP	250248	\$0.00	\$30.00
823-4348-000	Luncheon Event/CLE	3/15/2012	Alleman, Hall, McCoy, Russell,	9735	\$0.00	\$160.00
823-4348-000	Luncheon Event/CLE	3/15/2012	Chernoff, Vilhauer, McClung &	5574	\$0.00	\$60.00
823-4348-000	Luncheon Event/CLE	3/15/2012	James H. Walters	2564	\$0.00	\$30.00
823-4348-000	Luncheon Event/CLE	3/15/2012	Eric J. Eisenhardt	110	\$0.00	\$30.00
823-4348-000	Luncheon Event/CLE	3/15/2012	Lewis D Barr	2881	\$0.00	\$30.00
823-4348-000	Luncheon Event/CLE	3/15/2012	DASCENZO	3368	\$0.00	\$60.00
823-4348-000	Luncheon Event/CLE	3/15/2012	Amy Blumenberg	2096	\$0.00	\$30.00
823-4348-000	Luncheon Event/CLE	3/15/2012	Akana K.J. MA	3223	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	3/15/2012	Patricia W. Duarte	6684	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	3/15/2012	David J. Malcolm	1098	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	3/15/2012	Ganz Law, P.C.	5667	\$0.00	\$60.00
823-4348-000	Luncheon Event/CLE	3/15/2012	James W. Janacek	5031	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	3/15/2012	Elliott Ostrander & Preston, P	14549	\$0.00	\$20.00
823-4348-000	Luncheon Event/CLE	3/15/2012	Dunn Carney Allen Higgins & To	199807	\$0.00	\$30.00
823-4405-000	Membership Fees	3/5/2012		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	3/5/2012		DUES	\$0.00	\$40.00
823-4405-000	Membership Fees	3/9/2012		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	3/12/2012		DUES	\$0.00	\$40.00
823-4405-000	Membership Fees	3/15/2012		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	3/22/2012		DUES	\$0.00	\$20.00
823-4405-000	Membership Fees	3/26/2012		DUES	\$20.00	\$0.00
823-4405-000	Membership Fees	3/29/2012		CLE	\$0.00	\$20.00
823-7195-000	Committee - Executive	3/21/2012	Elephants Delicatessen Inc	IP Exec Lunch	\$131.08	\$0.00
823-7270-056	Contributions-OMLA	3/28/2012	Oregon Minority Lawyers Assoc.	Contribution-Intellectual Prop	\$500.00	\$0.00
823-7538-000	Luncheon Expense-	3/21/2012	Ace Hotel / The Cleaners	IP Round Table - Mar 8	\$619.50	\$0.00
823-7620-000	Outreach - Education	3/28/2012	Vesbit, Thomas E	E/R-Refreshments-IP Social Hr	\$123.90	\$0.00
823-7745-000	OSB Support Service Assessment	3/31/2012		March OSB Assessment	\$52.00	\$0.00
823-U001-000	Intellectual Property Section Member Count	3/31/2012		Section Membership	8	0

**OREGON STATE BAR**  
**International Law - 818**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$50	\$2,525	\$2,875	87.8%		\$2,650
Sponsorship Rev		1,500		0.0%		
Registrations - Conferences/Seminars			1,500	0.0%		
Registrations - Online CLE's			200	0.0%		
<b>Total Revenue</b>	<b>50</b>	<b>4,025</b>	<b>4,575</b>	<b>88.0%</b>	<b>0</b>	<b>2,650</b>
<b>EXPENSES</b>						
Annual Meeting			300	0.0%		
Computer - Internet / Web		275	1,200	22.9%		275
Conferences / Seminars Expense			1,500	0.0%	328	333
Luncheon Expense			500	0.0%		11
Sponsorships		1,500		0.0%		
Telephone - Conference Calling		6	125	4.8%	10	10
OSB Support Services Assessment	13	657	780	84.2%		689
<b>Total Expense</b>	<b>13</b>	<b>2,438</b>	<b>4,405</b>	<b>55.3%</b>	<b>338</b>	<b>1,318</b>
<b>Net Revenue (Expense)</b>	<b>37</b>	<b>1,587</b>	<b>170</b>		<b>(338)</b>	<b>1,332</b>
<b>Beginning Fund Balance</b>		<b>8,766</b>				
<b>Ending Fund Balance</b>		<b>10,354</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>101</b>	<b>115</b>			<b>106</b>
<b>Section Member Count - Complimentary</b>			<b>5</b>			
<b>Section Member Count - Total</b>	<b>2</b>	<b>101</b>	<b>120</b>		<b>0</b>	<b>106</b>

## Intern'I Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4405-000	Membership Fees	3/6/2012		CLE	\$0.00	\$25.00
818-4405-000	Membership Fees	3/14/2012		DUES	\$0.00	\$25.00
818-7745-000	OSB Support Service Assessment	3/31/2012		March OSB Assessment	\$13.00	\$0.00
818-U001-000	International Law Section Member Count	3/31/2012		Section Membership	2	0

**OREGON STATE BAR**  
**Juvenile Law - 843**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$100	\$6,725	\$7,000	96.1%		\$6,800
<b>Total Revenue</b>	<b>100</b>	<b>6,725</b>	<b>7,000</b>	<b>96.1%</b>	<b>0</b>	<b>6,800</b>
<b>EXPENSES</b>						
Annual Meeting			12	0.0%		
Committee - Executive		919	1,500	61.3%		
Computer - Internet / Web	36	131	600	21.8%	36	131
Conferences / Seminars Expense	1,000	1,015	3,000	33.8%	180	1,180
Gifts & Awards			200	0.0%		
Sponsorships			270	0.0%		
Telephone - Conference Calling		7	200	3.5%	4	16
OSB Support Services Assessment	33	1,768	2,080	85.0%	7	1,833
Miscellaneous Expense		37	300	12.3%		
<b>Total Expense</b>	<b>1,069</b>	<b>3,877</b>	<b>8,162</b>	<b>47.5%</b>	<b>227</b>	<b>3,160</b>
<b>Net Revenue (Expense)</b>	<b>(969)</b>	<b>2,848</b>	<b>(1,162)</b>		<b>(227)</b>	<b>3,640</b>
<b>Beginning Fund Balance</b>		<b>10,535</b>				
<b>Ending Fund Balance</b>		<b>13,384</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>268</b>	<b>280</b>			<b>272</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>24</b>	<b>40</b>		<b>1</b>	<b>34</b>
<b>Section Member Count - Total</b>	<b>5</b>	<b>292</b>	<b>320</b>		<b>1</b>	<b>306</b>



## Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	3/5/2012		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	3/7/2012		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	3/9/2012		DUES	\$0.00	\$25.00
843-4405-000	Membership Fees	3/30/2012		DUES	\$0.00	\$25.00
843-7205-015	Computer - Internet / Web	3/21/2012	Appaloosa Business Service Inc	Website Maint-Juvenile Law	\$36.17	\$0.00
843-7245-000	Conferences / Seminars	3/21/2012	Thorne, Jr., William A	Speaker Honorarium-Juv Law	\$1,000.00	\$0.00
843-7745-000	OSB Support Service Assessment	3/31/2012		March OSB Assessment	\$32.50	\$0.00
843-U001-000	Juvenile Law Section Member Count	3/31/2012		Section Membership	5	0
843-U001-000	Juvenile Law Section Member Count	3/31/2012		Section member count adju	0	1
843-U004-000	Juvenile Law Section Comp Members	3/31/2012		Section Membership	1	0

**OREGON STATE BAR**  
**Labor & Employment - 819**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$120	\$10,755	\$11,775	91.3%	\$60	\$11,340
Registrations - Conferences/Seminars			4,500	0.0%		
<b>Total Revenue</b>	<b>120</b>	<b>10,755</b>	<b>16,275</b>	<b>66.1%</b>	<b>60</b>	<b>11,340</b>
<b>EXPENSES</b>						
Annual Meeting			7,000	0.0%		
Committee - Executive	480	480	2,000	24.0%	269	753
Computer - Internet / Web			700	0.0%		
Conferences / Seminars Expense			360	0.0%		147
Contributions - Campaign for Equal Justice			1,500	0.0%		1,500
Contributions - OR Minority Lawyers Assoc.			500	0.0%		500
Newsletter & Case Law Summaries			1,500	0.0%		
Telephone - Conference Calling		9	35	25.7%	10	10
OSB Support Services Assessment	72	4,693	5,298	88.6%	26	5,031
<b>Total Expense</b>	<b>552</b>	<b>5,182</b>	<b>18,893</b>	<b>27.4%</b>	<b>305</b>	<b>7,941</b>
<b>Net Revenue (Expense)</b>	<b>(432)</b>	<b>5,573</b>	<b>(2,618)</b>		<b>(245)</b>	<b>3,399</b>
<b>Beginning Fund Balance</b>		<b>8,763</b>				
<b>Ending Fund Balance</b>		<b>14,337</b>				
<b>Section Member Count - Paid</b>	<b>8</b>	<b>717</b>	<b>785</b>		<b>4</b>	<b>756</b>
<b>Section Member Count - Complimentary</b>	<b>3</b>	<b>5</b>	<b>30</b>			<b>18</b>
<b>Section Member Count - Total</b>	<b>11</b>	<b>722</b>	<b>815</b>		<b>4</b>	<b>774</b>

## Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	3/6/2012		CLE	\$0.00	\$30.00
819-4405-000	Membership Fees	3/7/2012		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	3/9/2012		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	3/16/2012		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	3/23/2012		CLE	\$0.00	\$15.00
819-4405-000	Membership Fees	3/27/2012		CLE	\$0.00	\$15.00
819-4405-000	Membership Fees	3/28/2012		DUES	\$0.00	\$15.00
819-7195-000	Committee - Executive	3/31/2012	Hunt, Scott N	E/R Labor & Emp Sec EC Dinner	\$480.00	\$0.00
819-7745-000	OSB Support Service Assessment	3/31/2012		March OSB Assessment	\$71.50	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	3/31/2012		Section Membership	8	0
819-U004-000	Labor & Employment Law Section Comp Members	3/31/2012		Section Membership	3	0

**OREGON STATE BAR**  
**Litigation - 821**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$480	\$37,860	\$41,580	91.1%	\$210	\$40,980
<b>Total Revenue</b>	<b>480</b>	<b>37,860</b>	<b>41,580</b>	<b>91.1%</b>	<b>210</b>	<b>40,980</b>
<b>EXPENSES</b>						
Annual Meeting			50	0.0%		
Committee - Executive	694	3,770	8,700	43.3%	2,705	5,320
Computer - Internet / Web	25	75	500	15.0%	25	111
Conferences / Seminars Expense	400	400	2,500	16.0%	1,806	9,059
Conferences / Seminars - Litigation Institute		2,740		0.0%		
Contributions			2,500	0.0%		
Gifts & Awards			670	0.0%		
Newsletter & Case Law Summaries	441	441	15,000	2.9%		
Scholarships - Litigation Institute			3,780	0.0%		
Telephone - Conference Calling		10	100	10.0%		
OSB Support Services Assessment	104	8,210	9,217	89.1%	46	8,879
<b>Total Expense</b>	<b>1,664</b>	<b>15,646</b>	<b>43,017</b>	<b>36.4%</b>	<b>4,582</b>	<b>23,369</b>
<b>Net Revenue (Expense)</b>	<b>(1,184)</b>	<b>22,214</b>	<b>(1,437)</b>		<b>(4,372)</b>	<b>17,611</b>
<b>Beginning Fund Balance</b>		<b>9,879</b>				
Restricted Fund - Rawlinson Scholarship		375				
<b>Ending Fund Balance</b>		<b>32,467</b>				
<b>Section Member Count - Paid</b>	<b>16</b>	<b>1,262</b>	<b>1,386</b>		<b>7</b>	<b>1,366</b>
<b>Section Member Count - Complimentary</b>		<b>24</b>	<b>32</b>			<b>27</b>
<b>Section Member Count - Total</b>	<b>16</b>	<b>1,286</b>	<b>1,418</b>		<b>7</b>	<b>1,393</b>

## Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	3/6/2012		CLE	\$0.00	\$60.00
821-4405-000	Membership Fees	3/7/2012		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	3/9/2012		DUES	\$0.00	\$90.00
821-4405-000	Membership Fees	3/9/2012		CLE	\$0.00	\$30.00
821-4405-000	Membership Fees	3/14/2012		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	3/15/2012		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	3/16/2012		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	3/19/2012		CLE	\$0.00	\$60.00
821-4405-000	Membership Fees	3/21/2012		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	3/29/2012		CLE	\$0.00	\$30.00
821-7195-000	Committee - Executive	3/21/2012	Skamania Lodge	Catering/Facility-LI12	\$226.48	\$0.00
821-7195-000	Committee - Executive	3/21/2012	Skamania Lodge	Catering/Facility-LI12	\$125.00	\$0.00
821-7195-000	Committee - Executive	3/21/2012	Bachofner, John R	E/R-Litigation Exec Mtg	\$245.48	\$0.00
821-7195-000	Committee - Executive	3/21/2012	Dahlin, Eric L	E/R-Litigation Travel	\$49.18	\$0.00
821-7195-000	Committee - Executive	3/21/2012	Rothauge, Renee E	E/R-Litigation Exec Mtg	\$47.73	\$0.00
821-7205-015	Computer - Internet / Web	3/21/2012	Appaloosa Business Service Inc	Website Maintenance-Litigation	\$25.00	\$0.00
821-7245-000	Conferences / Seminars	3/31/2012	Positive Negatives	Photos at Litigation Inst 2012	\$400.00	\$0.00
821-7715-000	Newsletter	3/31/2012		Section Service Charges	\$441.08	\$0.00
821-7745-000	OSB Support Service Assessment	3/31/2012		March OSB Assessment	\$104.00	\$0.00
821-U001-000	Litigation Section Member Count	3/31/2012		Section Membership	16	0

**OREGON STATE BAR**  
**Nonprofit Organizations Law - 846**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$125	\$1,975	\$2,000	98.8%		
<b>Total Revenue</b>	<b>125</b>	<b>1,975</b>	<b>2,000</b>	<b>98.8%</b>	<b>0</b>	<b>0</b>
<b>EXPENSES</b>						
Committee - Executive			200	0.0%		
Contributions			200	0.0%		
Luncheon Expense			150	0.0%		
Newsletter & Case Law Summaries			320	0.0%		
Telephone - Conference Calling		32	294	10.9%		
OSB Support Services Assessment	33	514	553	92.9%		
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>33</b>	<b>546</b>	<b>1,817</b>	<b>30.0%</b>	<b>0</b>	<b>0</b>
<b>Net Revenue (Expense)</b>	<b>92</b>	<b>1,429</b>	<b>183</b>		<b>0</b>	<b>0</b>
<b>Beginning Fund Balance</b>						
<b>Ending Fund Balance</b>		<b>1,429</b>				
<b>Section Member Count - Paid</b>	<b>5</b>	<b>79</b>	<b>80</b>			
<b>Section Member Count - Complimentary</b>			<b>5</b>			
<b>Section Member Count - Total</b>	<b>5</b>	<b>79</b>	<b>85</b>		<b>0</b>	<b>0</b>

## Nonprofit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
846-4405-000	Membership Fees-Nonprofit Organizations Law	3/6/2012	CLE		\$0.00	\$25.00
846-4405-000	Membership Fees-Nonprofit Organizations Law	3/8/2012	CLE		\$0.00	\$25.00
846-4405-000	Membership Fees-Nonprofit Organizations Law	3/15/2012	DUES		\$0.00	\$50.00
846-4405-000	Membership Fees-Nonprofit Organizations Law	3/21/2012	DUES		\$0.00	\$25.00
846-7745-000	OSB Support Services Assessment	3/31/2012		March OSB Assessment	\$32.50	\$0.00
846-U001-000	Nonprofit Org Law -Section Member Count	3/31/2012		Section Membership	5	0

**OREGON STATE BAR**  
**Products Liability - 829**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$80	\$2,780	\$3,000	92.7%	\$20	\$3,060
Registrations - Conferences/Seminars			1,000	0.0%		
<b>Total Revenue</b>	<b>80</b>	<b>2,780</b>	<b>4,000</b>	<b>69.5%</b>	<b>20</b>	<b>3,060</b>
<b>EXPENSES</b>						
Annual Meeting			300	0.0%		
Conferences / Seminars Expense			4,500	0.0%		
Newsletter & Case Law Summaries			1,000	0.0%		381
Telephone - Conference Calling			100	0.0%	7	7
OSB Support Services Assessment	26	904	975	92.7%	7	995
Miscellaneous Expense			150	0.0%		
<b>Total Expense</b>	<b>26</b>	<b>904</b>	<b>7,025</b>	<b>12.9%</b>	<b>14</b>	<b>1,383</b>
<b>Net Revenue (Expense)</b>	<b>54</b>	<b>1,876</b>	<b>(3,025)</b>		<b>6</b>	<b>1,677</b>
<b>Beginning Fund Balance</b>		<b>6,200</b>				
<b>Ending Fund Balance</b>		<b>8,076</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>139</b>	<b>150</b>		<b>1</b>	<b>153</b>
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>4</b>	<b>139</b>	<b>150</b>		<b>1</b>	<b>153</b>



## Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-4405-000	Membership Fees	3/6/2012	CLE		\$0.00	\$20.00
829-4405-000	Membership Fees	3/7/2012	DUES		\$0.00	\$20.00
829-4405-000	Membership Fees	3/9/2012	CLE		\$0.00	\$20.00
829-4405-000	Membership Fees	3/14/2012	DUES		\$0.00	\$20.00
829-7745-000	OSB Support Service Assessment	3/31/2012		March OSB Assessment	\$26.00	\$0.00
829-U001-000	Products Liability Section Member Count	3/31/2012		Section Membership	4	0

**OREGON STATE BAR**  
**Real Estate & Land Use - 825**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$40,000	0.0%		
Luncheon Event		1,950	7,000	27.9%	2,275	2,275
Membership Fees	275	29,100	32,000	90.9%	350	30,850
Sponsorship Rev			4,000	0.0%		
Registrations - Conferences/Seminars				0.0%	25	25
<b>Total Revenue</b>	<b>275</b>	<b>31,050</b>	<b>83,000</b>	<b>37.4%</b>	<b>2,650</b>	<b>33,150</b>
<b>EXPENSES</b>						
Annual Meeting			45,000	0.0%	232	232
Committee - Executive	2,168	2,567	6,500	39.5%		2,205
Computer - Internet / Web	25	111	1,000	11.1%	25	111
Conferences / Seminars Expense		150	3,000	5.0%		
Contributions			1,500	0.0%		
Contributions - Campaign for Equal Justice			4,000	0.0%		
Education			2,000	0.0%		
Gifts & Awards			150	0.0%		
Luncheon Expense		1,900	7,000	27.1%	2,443	2,443
Newsletter & Case Law Summaries		1,775	10,000	17.8%		1,522
Telephone - Conference Calling		67	500	13.4%	52	94
OSB Support Services Assessment	72	7,612	8,366	91.0%	91	8,021
Miscellaneous Expense		19	100	19.0%		
<b>Total Expense</b>	<b>2,265</b>	<b>14,201</b>	<b>89,116</b>	<b>15.9%</b>	<b>2,843</b>	<b>14,628</b>
<b>Net Revenue (Expense)</b>	<b>(1,990)</b>	<b>16,849</b>	<b>(6,116)</b>		<b>(193)</b>	<b>18,522</b>
<b>Beginning Fund Balance</b>		<b>63,558</b>				
<b>Ending Fund Balance</b>		<b>80,407</b>				
<b>Section Member Count - Paid</b>	<b>11</b>	<b>1,165</b>	<b>1,280</b>		<b>14</b>	<b>1,234</b>
<b>Section Member Count - Complimentary</b>		<b>6</b>	<b>7</b>			
<b>Section Member Count - Total</b>	<b>11</b>	<b>1,171</b>	<b>1,287</b>		<b>14</b>	<b>1,234</b>

## RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4405-000	Membership Fees	3/5/2012		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	3/6/2012		CLE	\$0.00	\$25.00
825-4405-000	Membership Fees	3/9/2012		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	3/9/2012		CLE	\$0.00	\$25.00
825-4405-000	Membership Fees	3/10/2012		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	3/15/2012		DUES	\$0.00	\$50.00
825-4405-000	Membership Fees	3/21/2012		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	3/28/2012		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	3/28/2012		DUES	\$0.00	\$25.00
825-4405-000	Membership Fees	3/30/2012		DUES	\$0.00	\$25.00
825-7195-000	Committee - Executive	3/21/2012	Hearn, Christian E	E/R-RELU Exec Mtg-Mar 16	\$364.25	\$0.00
825-7195-000	Committee - Executive	3/21/2012	Hearn, Christian E	E/R-RELU Exec Mtg	\$1,803.87	\$0.00
825-7205-015	Computer - Internet / Web	3/21/2012	Appaloosa Business Service Inc	Website Maintenance-RELU	\$25.00	\$0.00
825-7745-000	OSB Support Service Assessment	3/31/2012		March OSB Assessment	\$71.50	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	3/31/2012		Section Membership	11	0

**OREGON STATE BAR**  
**Securities Regulation - 827**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event			\$700	0.0%		
Luncheon Event	320	779	3,960	19.7%		413
Membership Fees	60	4,520	4,740	95.4%	20	4,660
<b>Total Revenue</b>	<b>380</b>	<b>5,299</b>	<b>9,400</b>	<b>56.4%</b>	<b>20</b>	<b>5,073</b>
<b>EXPENSES</b>						
Annual Meeting			100	0.0%		
Annual Dinner			1,700	0.0%		
Conferences / Seminars Expense		40	120	33.3%		
Contributions - Campaign for Equal Justice			500	0.0%		
Gifts & Awards			250	0.0%		
Luncheon Expense	840	1,914	4,464	42.9%	673	673
Scholarships			1,500	0.0%		
OSB Support Services Assessment	20	1,469	1,541	95.3%	7	1,515
Miscellaneous Expense			200	0.0%		
<b>Total Expense</b>	<b>860</b>	<b>3,423</b>	<b>10,375</b>	<b>33.0%</b>	<b>680</b>	<b>2,188</b>
<b>Net Revenue (Expense)</b>	<b>(480)</b>	<b>1,876</b>	<b>(975)</b>		<b>(660)</b>	<b>2,885</b>
<b>Beginning Fund Balance</b>		<b>7,288</b>				
<b>Ending Fund Balance</b>		<b>9,164</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>226</b>	<b>237</b>		<b>1</b>	<b>233</b>
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>3</b>	<b>226</b>	<b>237</b>		<b>1</b>	<b>233</b>

## Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	3/15/2012	N. Chafin	1317	\$0.00	\$20.00
827-4348-000	Luncheon CLE	3/15/2012	Justine Fischer	1362	\$0.00	\$20.00
827-4348-000	Luncheon CLE	3/15/2012	S.R. Cournoyer	2696	\$0.00	\$20.00
827-4348-000	Luncheon CLE	3/15/2012	Paul Francis	1077	\$0.00	\$20.00
827-4348-000	Luncheon CLE	3/15/2012	Jason H barker	809	\$0.00	\$20.00
827-4348-000	Luncheon CLE	3/15/2012	Stoll, Stoll, Berne, Lokting &	31997	\$0.00	\$20.00
827-4348-000	Luncheon CLE	3/15/2012	Kilmer Voorhees, & Laurick, P.	37611	\$0.00	\$20.00
827-4348-000	Luncheon CLE	3/15/2012	Duffy Kekel LLP	48602	\$0.00	\$20.00
827-4348-000	Luncheon CLE	3/15/2012	Carr Butterfield, LLC	4767	\$0.00	\$20.00
827-4348-000	Luncheon CLE	3/15/2012	Holland & Knight LLP	76000779	\$0.00	\$20.00
827-4348-000	Luncheon CLE	3/15/2012	Banks Law Office PC	1029	\$0.00	\$20.00
827-4348-000	Luncheon CLE	3/15/2012	Bullivant/Houser/Bailey PC	219258	\$0.00	\$40.00
827-4348-000	Luncheon CLE	3/15/2012	Lane Powell PC	709529	\$0.00	\$20.00
827-4348-000	Luncheon CLE	3/15/2012	State of Oregon	2603926	\$0.00	\$20.00
827-4348-000	Luncheon CLE	3/15/2012	State of Oregon	2563171	\$0.00	\$20.00
827-4405-000	Membership Fees	3/15/2012		DUES	\$0.00	\$40.00
827-4405-000	Membership Fees	3/27/2012		CLE	\$0.00	\$20.00
827-7538-000	Luncheon CLE	3/21/2012	Jake's Catering	Catering-Sec Reg CLE Lunch	\$350.00	\$0.00
827-7538-000	Luncheon CLE	3/31/2012	Jake's Catering	Securities Reg CLE lunch 3/21	\$489.60	\$0.00
827-7745-000	OSB Support Service Assessment	3/31/2012		March OSB Assessment	\$19.50	\$0.00
827-U001-000	Securities Regulation Section Member Count	3/31/2012		Section Membership	3	0

**OREGON STATE BAR**  
**Sole & Small Firm Practitioners - 840**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$180	\$8,490	\$8,700	97.6%	\$90	\$7,950
Sales - Season Tickets	40	1,991	8,000	24.9%	453	2,647
<b>Total Revenue</b>	<b>220</b>	<b>10,481</b>	<b>16,700</b>	<b>62.8%</b>	<b>543</b>	<b>10,597</b>
<b>EXPENSES</b>						
Annual Meeting			100	0.0%		
Committee - Executive	133	930	2,000	46.5%	245	531
Committee - New Lawyer			500	0.0%		
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars Expense		258	500	51.6%		
CLE Season Ticket Purchases			7,700	0.0%		2,835
Contributions - Campaign for Equal Justice			250	0.0%		
Contributions - OR Minority Lawyers Assoc.			700	0.0%		
Outreach Programs			500	0.0%		
Social Events			500	0.0%		
Special Projects			1,500	0.0%		
Telephone - Conference Calling		3	200	1.5%	21	21
OSB Support Services Assessment	91	3,731	4,095	91.1%	39	3,504
Miscellaneous Expense			1,000	0.0%		
<b>Total Expense</b>	<b>224</b>	<b>4,922</b>	<b>20,545</b>	<b>24.0%</b>	<b>305</b>	<b>6,891</b>
<b>Net Revenue (Expense)</b>	<b>(4)</b>	<b>5,559</b>	<b>(3,845)</b>		<b>238</b>	<b>3,706</b>
<b>Beginning Fund Balance</b>		<b>9,864</b>				
<b>Ending Fund Balance</b>		<b>15,424</b>				
<b>Section Member Count - Paid</b>	<b>12</b>	<b>566</b>	<b>580</b>		<b>6</b>	<b>530</b>
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>8</b>	<b>50</b>			<b>9</b>
<b>Section Member Count - Total</b>	<b>14</b>	<b>574</b>	<b>630</b>		<b>6</b>	<b>539</b>

## S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	3/5/2012		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	3/9/2012		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	3/12/2012		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	3/15/2012		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	3/21/2012		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	3/21/2012		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	3/22/2012		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	3/23/2012		CLE	\$0.00	\$15.00
840-4405-000	Membership Fees	3/27/2012		CLE	\$0.00	\$15.00
840-4405-000	Membership Fees	3/28/2012		DUES	\$0.00	\$15.00
840-4620-670	Sales-Season Tickets	3/9/2012	Andrea Knight	Bank Transaction Entry	\$0.00	\$40.00
840-7195-000	Committee - Executive	3/14/2012	Scharff, Gary Underwood	E/R-SSFP Exec Mtg	\$16.65	\$0.00
840-7195-000	Committee - Executive	3/14/2012	Williams, Joshua S	E/R-SSFP Exec Meetings	\$86.58	\$0.00
840-7195-000	Committee - Executive	3/14/2012	Doyle, Kelly Michael	E/R-SSFP Exec Meeting	\$29.97	\$0.00
840-7745-000	OSB Support Service Assessment	3/31/2012		March OSB Assessment	\$91.00	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	3/31/2012		Section Membership	14	0
840-U001-000	Sole & Small Firm Practioners Section Member Count	3/31/2012		Section member count adju	0	2
840-U004-000	Sole & Small Firm Practioners Section Comp Members	3/31/2012		Section Membership	2	0

**OREGON STATE BAR**  
**Sustainable Future - 835**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Membership Fees	\$260	\$5,100	\$6,000	85.0%	\$40	\$5,420
Registrations - Conferences/Seminars	100	100	800	12.5%		
<b>Total Revenue</b>	<b>360</b>	<b>5,200</b>	<b>6,800</b>	<b>76.5%</b>	<b>40</b>	<b>5,420</b>
<b>EXPENSES</b>						
Annual Meeting			1,000	0.0%		
Committee - Executive			100	0.0%		
Computer - Internet / Web			300	0.0%		
Conferences / Seminars Expense	90	380	1,000	38.0%	324	364
Contributions			200	0.0%		
Gifts & Awards		95	200	47.5%	186	186
Newsletter & Case Law Summaries			300	0.0%		
Outreach Programs		250	1,000	25.0%		
Speaker Expense			300	0.0%		
Special Projects		250	1,000	25.0%		
Telephone - Conference Calling		18	500	3.6%	47	71
OSB Support Services Assessment	85	1,658	1,957	84.7%	20	1,768
<b>Total Expense</b>	<b>175</b>	<b>2,651</b>	<b>7,857</b>	<b>33.7%</b>	<b>577</b>	<b>2,389</b>
<b>Net Revenue (Expense)</b>	<b>185</b>	<b>2,549</b>	<b>(1,057)</b>		<b>(537)</b>	<b>3,031</b>
<b>Beginning Fund Balance</b>		<b>3,312</b>				
<b>Ending Fund Balance</b>		<b>5,862</b>				
<b>Section Member Count - Paid</b>	<b>13</b>	<b>255</b>	<b>300</b>		<b>2</b>	<b>271</b>
<b>Section Member Count - Complimentary</b>			<b>1</b>		<b>1</b>	<b>1</b>
<b>Section Member Count - Total</b>	<b>13</b>	<b>255</b>	<b>301</b>		<b>3</b>	<b>272</b>



## Sustainable Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
835-4405-000	Membership Fees-Sustainable Future Section	3/5/2012		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	3/6/2012		CLE	\$0.00	\$40.00
835-4405-000	Membership Fees-Sustainable Future Section	3/7/2012		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	3/9/2012		DUES	\$0.00	\$60.00
835-4405-000	Membership Fees-Sustainable Future Section	3/9/2012		CLE	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	3/12/2012		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	3/15/2012		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	3/16/2012		CLE	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	3/23/2012		DUES	\$0.00	\$20.00
835-4405-000	Membership Fees-Sustainable Future Section	3/23/2012		CLE	\$0.00	\$20.00
835-4565-000	Conferences / Seminars	3/6/2012	Roger Alfred	Cash	\$0.00	\$10.00
835-4565-000	Conferences / Seminars	3/6/2012	Mary Wahl	Cash	\$0.00	\$10.00
835-4565-000	Conferences / Seminars	3/6/2012	Sommer J. Templet	120	\$0.00	\$10.00
835-4565-000	Conferences / Seminars	3/6/2012	American Forest Resource Council	031744	\$0.00	\$10.00
835-4565-000	Conferences / Seminars	3/6/2012	Stoel Rlves	Bank Transaction Entry	\$0.00	\$10.00
835-4565-000	Conferences / Seminars	3/21/2012	Parsons Farnell & Grein LLP	15234	\$0.00	\$10.00
835-4565-000	Conferences / Seminars	3/21/2012	Jordan Ramis PC	102311	\$0.00	\$10.00
835-4565-000	Conferences / Seminars	3/21/2012	Sunny Radcliff	Cash	\$0.00	\$10.00
835-4565-000	Conferences / Seminars	3/21/2012	Penny Harrison	Cash	\$0.00	\$10.00
835-4565-000	Conferences / Seminars	3/21/2012	Jay Jeffrey Dudley	639	\$0.00	\$10.00
835-7245-000	Conferences / Seminar Expense	3/31/2012		Broadcast email	\$50.00	\$0.00
835-7245-000	Conferences / Seminar Expense	3/31/2012		MCLE Transfers	\$40.00	\$0.00
835-7745-000	OSB Support Service Assessment	3/31/2012		March OSB Assessment	\$84.50	\$0.00
835-U001-000	Sustainable Future Section-Paid Members Count	3/31/2012		Section Membership	13	0

**OREGON STATE BAR**  
**Taxation - 828**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Luncheon Event - Portland	\$8,304	\$9,984	\$16,500	60.5%	\$3,330	\$3,330
Luncheon Event - Salem / Midvalley		1,168	5,500	21.2%		864
Membership Fees	175	11,525	12,300	93.7%		12,075
Registrations - Tax Institute			2,000	0.0%		
<b>Total Revenue</b>	<b>8,479</b>	<b>22,677</b>	<b>36,300</b>	<b>62.5%</b>	<b>3,330</b>	<b>16,269</b>
<b>EXPENSES</b>						
Annual Meeting			2,750	0.0%		500
Committee - Executive			750	0.0%		150
Committee - Legislative			2,000	0.0%		
Committee - New Lawyer			245	0.0%		230
Computer - Internet / Web			1,000	0.0%	624	710
Conferences / Seminars Expense	40	40		0.0%		40
Conferences / Seminars - Tax Institute			2,000	0.0%		
Contributions		(5,000)		0.0%		
Contributions - Campaign for Equal Justice	5,000	5,000		0.0%		
Pub Talk Series - New Lawyers			400	0.0%		
Gifts & Awards			1,150	0.0%		
Luncheon Expense - Portland		1,947	10,000	19.5%		1,021
Luncheon Expense - Salem / Midvalley	40	1,171	5,500	21.3%		800
Luncheon Expense - New Lawyers Series			200	0.0%		
Mentoring - New Lawyers			375	0.0%		
Newsletter & Case Law Summaries			1,000	0.0%	3	3
Outreach Programs - New Lawyers			480	0.0%		
Scholarships - Tax Institute			2,000	0.0%		
Stipend - New Lawyers			10,000	0.0%		
Telephone - Conference Calling		22	400	5.5%	21	37
OSB Support Services Assessment	46	3,003	3,328	90.2%		3,140
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>5,126</b>	<b>6,183</b>	<b>44,078</b>	<b>14.0%</b>	<b>648</b>	<b>6,631</b>
<b>Net Revenue (Expense)</b>	<b>3,353</b>	<b>16,494</b>	<b>(7,778)</b>		<b>2,682</b>	<b>9,638</b>
<b>Beginning Fund Balance</b>		<b>58,430</b>				
Restricted Fund - IRS Forum		2,697				
Restricted Fund - Tax Court CLE		500				
<b>Ending Fund Balance</b>		<b>78,120</b>				
<b>Section Member Count - Paid</b>	<b>7</b>	<b>461</b>	<b>492</b>			<b>484</b>
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>12</b>	<b>20</b>			<b>13</b>
<b>Section Member Count - Total</b>	<b>9</b>	<b>473</b>	<b>512</b>		<b>0</b>	<b>497</b>

## Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-052	Luncheon - Portland Series	3/6/2012	Lane Powell PC	709480	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/6/2012	William C. Beutler	8742	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/6/2012	AKT Group LLP	005192	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	3/6/2012	Landerholm	147359	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/6/2012	Harris & Bowker LLP	09863	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/6/2012	Lawrence R. Brown	6995	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/6/2012	White Summers Caffee & James L	2720	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/6/2012	Chaney Law Firm LLC	1013	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/6/2012	Garvey Schubert Barer	212900	\$0.00	\$64.00
828-4348-052	Luncheon - Portland Series	3/6/2012	Lane Powell PC	709481	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/6/2012	Kivel & Howard LLP	8965	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/6/2012	Jordan Ramis PC	102100	\$0.00	\$64.00
828-4348-052	Luncheon - Portland Series	3/6/2012	Dunn Carney Allen Higgins & To	199702	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/6/2012	Katherine De La Forest	1065	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/6/2012	Leveraged Negotiations, LLC	151	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/6/2012	Thede Culpepper Moore Munro &	4299	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/6/2012	Hertsel Shadian Attorney at La	1297	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/6/2012	Williams Kastner	1761291	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/6/2012	Kivel & Howard LLP	8966	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/6/2012	Cosgrave Vergeer Kester LLP	75072	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/6/2012	Neil T. Jorgenson	12153	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/6/2012	Williams Kastner	1761373	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/6/2012	Farleigh Wada Witt	91364	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/6/2012	Moomaw Hidebrand Mesirow Godfr	17089	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/6/2012	Tonkon Torp LLP	100946	\$0.00	\$96.00
828-4348-052	Luncheon - Portland Series	3/6/2012	Kimberly R. Pray	1918	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/6/2012	Wyse Kadish LLP	6000	\$0.00	\$64.00
828-4348-052	Luncheon - Portland Series	3/6/2012	Cosgrave Vergeer Kester LLP	75073	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/6/2012	Schmidt & Yee PC	21359	\$0.00	\$64.00
828-4348-052	Luncheon - Portland Series	3/6/2012	Wyse Kadish LLP	6041	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/6/2012	Dunn Carney Allen Higgins & To	199695	\$0.00	\$32.00
828-4348-052	Luncheon - Portland Series	3/6/2012	Thede Culpepper Moore Munro &	4299	\$32.00	\$0.00
828-4348-052	Luncheon - Portland Series	3/8/2012	Cable Huston Benedict Haagense	92906	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	3/8/2012	Garvey Schubert Barer	3849	\$0.00	\$630.00
828-4348-052	Luncheon - Portland Series	3/8/2012	Samuels Yoelin Kantor LLP	23732	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	3/8/2012	Powers, McCulloch & Bennett LL	32667	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	3/8/2012	Schwabe Williamson & Wyatt, P.	143672	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	3/8/2012	Ater Wynne LLP	2015959	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	3/8/2012	Buckley Law P.C.	32033	\$0.00	\$420.00
828-4348-052	Luncheon - Portland Series	3/8/2012	Davis Wright Tremaine LLP	173803	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	3/8/2012	Henzel Law Offices	1676	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	3/8/2012	Stoel Rives LLP	821276	\$0.00	\$1,260.00
828-4348-052	Luncheon - Portland Series	3/8/2012	Cable Huston Benedict Haagen	92889	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	3/8/2012	Garrett Hemann Robertson PC	039525	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	3/8/2012	David K. McAdams	3882	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	3/8/2012	Ronald D. Murray	2844	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	3/8/2012	Sussman Shank LLP	31312	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	3/8/2012	Dunn Carney Allen Higgins & To	199376	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	3/8/2012	Miller Nash LLP	249548	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	3/8/2012	Scott M Schiefelbein	3117	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	3/8/2012	Miller Nash LLP	249554	\$0.00	\$192.00
828-4348-052	Luncheon - Portland Series	3/8/2012	Harrang Long gary Rudnick P.C.	72747	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	3/8/2012	Black/Helterline LLP	095315	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	3/8/2012	Sussman Shank LLP	31303	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	3/8/2012	Duffy Kekel LLP	48565	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	3/8/2012	Samuels Yoelin Kantor LLP	23821	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	3/8/2012	Schwabe Williamson & Wyatt, P.	143673	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	3/8/2012	Jennifer L. Woodhouse	884	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	3/9/2012	Thede Culpepper Moore Munro &	4299	\$0.00	\$32.00
828-4405-000	Membership Fees	3/5/2012		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	3/6/2012		CLE	\$0.00	\$25.00
828-4405-000	Membership Fees	3/9/2012		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	3/9/2012		CLE	\$0.00	\$25.00
828-4405-000	Membership Fees	3/21/2012		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	3/28/2012		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	3/28/2012		DUES	\$0.00	\$25.00
828-7245-000	Conferences / Seminars - Broadbrush Taxation	3/31/2012		MCLE Transfers	\$40.00	\$0.00
828-7270-055	Contributions-Campaign for Equal Justice	3/21/2012	Campaign for Equal Justice	2012 Contribution-Tax	\$5,000.00	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	3/31/2012		MCLE Transfers	\$40.00	\$0.00
828-7745-000	OSB Support Service Assessment	3/31/2012		March OSB Assessment	\$45.50	\$0.00
828-U001-000	Taxation Section Member Count	3/31/2012		Section Membership	9	0
828-U001-000	Taxation Section Member Count	3/31/2012		Section member count adju	0	2
828-U004-000	Taxation Section Comp Members	3/31/2012		Section Membership	2	0

**OREGON STATE BAR**  
**Workers' Compensation - 830**  
**For the Three Months Ending March 31, 2012**

Description	March 2012	YTD 2012	Budget 2012	% of Budget	March Prior Year	YTD Prior Year
<b>REVENUES</b>						
Annual Event	\$3,970	\$3,970	\$32,800	12.1%		
Membership Fees	75	8,475	8,450	100.3%	50	8,300
Sponsorship Rev	2,500	2,500	1,500	166.7%	1,250	1,250
Registrations - Conferences/Seminars			200	0.0%		
<b>Total Revenue</b>	<b>6,545</b>	<b>14,945</b>	<b>42,950</b>	<b>34.8%</b>	<b>1,300</b>	<b>9,550</b>
<b>EXPENSES</b>						
Annual Meeting	388	388	32,000	1.2%	2,000	2,000
Committee - Executive	183	534	2,500	21.4%	248	914
Conferences / Seminars Expense			7,300	0.0%		
Telephone - Conference Calling		73	275	26.5%	48	73
OSB Support Services Assessment	26	2,210	2,275	97.1%	13	2,165
<b>Total Expense</b>	<b>597</b>	<b>3,205</b>	<b>44,350</b>	<b>7.2%</b>	<b>2,309</b>	<b>5,152</b>
<b>Net Revenue (Expense)</b>	<b>5,948</b>	<b>11,740</b>	<b>(1,400)</b>		<b>(1,009)</b>	<b>4,398</b>
<b>Beginning Fund Balance</b>		<b>13,054</b>				
<b>Ending Fund Balance</b>		<b>24,794</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>339</b>	<b>340</b>		<b>2</b>	<b>329</b>
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>1</b>	<b>10</b>			<b>7</b>
<b>Section Member Count - Total</b>	<b>4</b>	<b>340</b>	<b>350</b>		<b>2</b>	<b>336</b>

## Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4025-000	Annual Meeting	3/22/2012		DUES	\$0.00	\$400.00
830-4025-000	Annual Meeting	3/26/2012		CLE	\$0.00	\$200.00
830-4025-000	Annual Meeting	3/27/2012		CLE	\$0.00	\$920.00
830-4025-000	Annual Meeting	3/29/2012		CLE	\$0.00	\$620.00
830-4025-000	Annual Meeting	3/29/2012		CLE	\$0.00	\$220.00
830-4025-000	Annual Meeting	3/29/2012		CLE	\$0.00	\$400.00
830-4025-000	Annual Meeting	3/30/2012		DUES	\$0.00	\$1,210.00
830-4405-000	Membership Fees	3/7/2012		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	3/9/2012		CLE	\$0.00	\$25.00
830-4405-000	Membership Fees	3/21/2012		DUES	\$0.00	\$25.00
830-4550-000	Sponsorship Revenue-Annual Meeting	3/13/2012	Candy L Krebs	1792	\$0.00	\$250.00
830-4550-000	Sponsorship Revenue-Annual Meeting	3/13/2012	SAIF Corporation	001543664	\$0.00	\$500.00
830-4550-000	Sponsorship Revenue-Annual Meeting	3/13/2012	Bostwick, Carter & Krier	5369	\$0.00	\$250.00
830-4550-000	Sponsorship Revenue-Annual Meeting	3/13/2012	Exam Works	00010154	\$0.00	\$300.00
830-4550-000	Sponsorship Revenue-Annual Meeting	3/13/2012	Janice R. Friend	5794	\$0.00	\$100.00
830-4550-000	Sponsorship Revenue-Annual Meeting	3/13/2012	Sunrise Medical Consultants,	24686	\$0.00	\$100.00
830-4550-000	Sponsorship Revenue-Annual Meeting	3/13/2012	Impartial Medical Opinions, In	22724	\$0.00	\$500.00
830-4550-000	Sponsorship Revenue-Annual Meeting	3/13/2012	Integrity Medical Evaluations	3097	\$0.00	\$500.00
830-7040-000	Annual Meeting	3/31/2012		Section Service Charges	\$277.09	\$0.00
830-7040-000	Annual Meeting	3/31/2012		Section Service Charges	\$80.00	\$0.00
830-7040-000	Annual Meeting	3/31/2012		Acc'd Credit Card Fees March	\$30.89	\$0.00
830-7195-000	Committee - Executive	3/31/2012	Johnson, Dale C	E/R Mileage WC sec Ex Com Mtg	\$113.78	\$0.00
830-7195-000	Committee - Executive	3/31/2012	Jacobson, Jacqueline M	E/R Lunch WC Sec Ex Com Mtg	\$68.83	\$0.00
830-7745-000	OSB Support Service Assessment	3/31/2012		March OSB Assessment	\$26.00	\$0.00
830-U001-000	Workers Compensation Section Member Count	3/31/2012		Section Membership	4	0
830-U001-000	Workers Compensation Section Member Count	3/31/2012		Section member count adju	0	1
830-U004-000	Workers Compensation Section Comp Members	3/31/2012		Section Membership	1	0