

OREGON STATE BAR
Section Summary Financial Statement
For the Eleven Months Ending November 30, 2007

Description	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event	(\$1,818)	\$49,324	\$66,850	73.8%	\$603	\$67,204
Grants Received - Sesquicentennial		10,000		0.0%		
Luncheon Event	480	13,405	14,000	95.8%	1,359	12,343
Luncheon Event - Portland	925	11,740	7,850	149.6%	1,125	8,870
Luncheon Event - Salem / Midvalley	840	5,320	6,384	83.3%	816	6,064
Membership Fees	1,269	356,099	350,003	101.7%	1,018	343,410
Sponsorship Fees	6,000	6,000	5,000	120.0%		6,923
Registrations - Conferences/Seminars	10,833	185,827	137,850	134.8%	8,655	150,251
Registrations - IRS Tax Forum		160		0.0%		40
Registrations - Tax Institute			21,000	0.0%		
Registrations - NW Bankruptcy			1,000	0.0%		7,650
Sales		30		0.0%	91	200
Sales - Software		76		0.0%		
Sales - Section Pamphlet	56	562	600	93.7%	145	691
Miscellaneous Income		272	1,000	27.2%		685
Total Revenue	18,585	638,815	611,537	104.5%	13,812	604,331
<u>EXPENSES</u>						
Annual Meeting	6,617	106,392	100,840	105.5%	4,420	91,257
Annual Dinner			1,500	0.0%		969
Committee - Executive	3,675	52,546	57,770	91.0%	2,024	41,488
Committee - Portland Chapter			700	0.0%		
Committee - Award of Merit			500	0.0%		
Committee - General /Young Lawyers			300	0.0%		
Committee - Local Chapter			600	0.0%		21
Committee - Legislative		665	1,650	40.3%		13
Committee - Financial Institute	965	965	250	386.0%		123
Committee - Task Forces (general)			500	0.0%		
Committee - Tax Institute			18,000	0.0%		
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules			500	0.0%		13
Community Service - Probono	97	2,837	9,560	29.7%	323	3,085
Computer - Internet / Web	2,152	24,423	37,157	65.7%	1,856	20,955
Conferences / Seminars	74,786	156,192	151,250	103.3%	8,509	69,108
Conferences / Seminars - IRS Tax Forum		255		0.0%		
Contributions	100	1,850	5,500	33.6%		(500)
Contributions - Classroom Law Project				0.0%		2,000
Contributions - Campaign for Equal Jus	3,500	10,500	16,250	64.6%	3,500	7,500
Contributions - Peacemaker			500	0.0%		
Contributions - IMLA				0.0%		3,000
Education	443	1,440	5,000	28.8%		
Gifts & Awards	100	538	750	71.7%		173
Luncheon Expense	448	12,287	14,000	87.8%		10,483
Luncheon Expense - Portland	959	5,622	7,200	78.1%	893	4,870
Luncheon Expense - Salem / Midvalley	814	3,804	5,966	63.8%	603	5,111
Outreach Programs				0.0%	500	1,000
Printing Services		1,541	3,500	44.0%		2,673
Publications - Section Pamphlet	1	7		0.0%		1
Newsletter	2,542	68,696	105,162	65.3%	3,783	70,844
OSB Support Services Assessment	1,076	92,054	87,448	105.3%	504	67,840
Research		1,607	1,500	107.1%		3,113
Scholarships		1,500	2,500	60.0%		1,500
Social Events		801	1,800	44.5%		
Special Projects	270	2,875	5,500	52.3%	471	2,838
Telephone - Conference Calling	401	4,723	8,920	52.9%	537	14,276
Miscellaneous Expense	736	6,595	18,400	35.8%	4,435	15,941
Total Expense	99,682	560,715	671,073	83.6%	32,358	439,695

Net Revenue (Expense)	(81,097)	78,100	(59,536)	(18,546)
	=====		=====	=====
Beginning Fund Balance		547,001		
Restricted Fund - IRS Forum		2,175		
Restricted Fund - Tax Court CLE		500		
Restricted Fund - Rawlinson Scholarship		375		

Ending Fund Balance		628,151		
		=====		
Section Member Count - Paid	61	17,013	16,705	126
Section Member Count - Compliment	144	617		
Section Member Count - Total	205	17,630	16,705	126

OREGON STATE BAR
Administrative Law - 844
For the Eleven Months Ending November 30, 2007

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event	\$3,170	\$6,360		0.0%		
Membership Fees		3,900	3,930	99.2%		3,930
Registrations - Conferences/Seminars			1,000	0.0%		
Total Revenue	3,170	10,260	4,930	208.1%		3,930
<u>EXPENSES</u>						
Annual Meeting	3,226	3,243	1,200	270.3%		16
Committee - Executive			220	0.0%	96	217
Conferences / Seminars	158	1,340	300	446.7%		
Newsletter		1,376	1,775	77.5%	362	1,642
OSB Support Services Assessment		1,365	1,376	99.2%		1,048
Telephone - Conference Calling		238	500	47.6%		244
Miscellaneous Expense		21	500	4.2%		
Total Expense	3,384	7,583	5,871	129.2%	458	3,167
Net Revenue (Expense)	(214)	2,677	(941)		(458)	
Beginning Fund Balance	=====	4,340	=====		=====	
Ending Fund Balance		7,017				
		=====				
Section Member Count - Paid		260	262			
Section Member Count - Complimentary						
Section Member Count - Total		260	262			

Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-4025-000	Annual Meeting	11/1/2007		CLE	\$0.00	\$75.00
844-4025-000	Annual Meeting	11/2/2007		CLE	\$0.00	\$180.00
844-4025-000	Annual Meeting	11/2/2007		CLE	\$0.00	\$75.00
844-4025-000	Annual Meeting	11/5/2007		CLE	\$0.00	\$1,570.00
844-4025-000	Annual Meeting	11/5/2007		CLE	\$0.00	\$225.00
844-4025-000	Annual Meeting	11/6/2007		CLE	\$0.00	\$75.00
844-4025-000	Annual Meeting	11/6/2007		CLE	\$0.00	\$285.00
844-4025-000	Annual Meeting	11/7/2007		CLE	\$0.00	\$70.00
844-4025-000	Annual Meeting	11/8/2007		CLE	\$0.00	\$350.00
844-4025-000	Annual Meeting	11/8/2007		CLE	\$0.00	\$75.00
844-4025-000	Annual Meeting	11/16/2007		CLE	\$0.00	\$70.00
844-4025-000	Annual Meeting	11/29/2007		CLE	\$0.00	\$120.00
844-7040-000	Annual Meeting	11/20/2007	Holiday Inn	Admin. Law Annual Mtg.	\$3,198.80	\$0.00
844-7040-000	Annual Meeting	11/1/2007	Affiniscape	CrCard Fees 9/28-10/30 Dep	\$27.09	\$0.00
844-7245-000	Conferences / Seminars	11/28/2007	Johnson II, Philip Alan	Printing-Admin Law CLE & Mtg.	\$157.53	\$0.00

OREGON STATE BAR
Admiralty - 801
For the Eleven Months Ending November 30, 2007

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event	\$402	\$402		0.0%		
Membership Fees		470	440	106.8%		460
Total Revenue	402	872	440	198.2%		460
<u>EXPENSES</u>						
Annual Meeting	40	1,624	50	3248.0%		
Conferences / Seminars			50	0.0%	40	40
OSB Support Services Assessment		247	231	106.9%		184
Miscellaneous Expense				0.0%		11
Total Expense	40	1,871	331	565.3%	40	235
Net Revenue (Expense)	362	(999)	109		(40)	
Beginning Fund Balance	=====	4,927	=====		=====	
Ending Fund Balance		3,928				
		=====				
Section Member Count - Paid		47	44			
Section Member Count - Complimentary						
Section Member Count - Total		47	44			

Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
801-4025-000	Annual Meeting	11/13/2007	John J. Breiling	7394	\$0.00	\$67.00
801-4025-000	Annual Meeting	11/13/2007	Carl R. Neil	1294	\$0.00	\$67.00
801-4025-000	Annual Meeting	11/13/2007	John R. Dudrey	2200	\$0.00	\$67.00
801-4025-000	Annual Meeting	11/13/2007	Glen D. Mark	810	\$0.00	\$67.00
801-4025-000	Annual Meeting	11/13/2007	Wood/Tatum	19032	\$0.00	\$67.00
801-4025-000	Annual Meeting	11/13/2007	Marine Title Northwest	3710	\$0.00	\$67.00
801-7040-000	Annual Meeting	11/30/2007		MCLE Transfers	\$40.00	\$0.00

OREGON STATE BAR
Agricultural Law - 837
For the Eleven Months Ending November 30, 2007

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$15	\$1,815	\$1,665	109.0%	\$15	\$1,695
Sponsorship Fees				0.0%		300
Total Revenue	15	1,815	1,665	109.0%	15	1,995
<u>EXPENSES</u>						
Annual Meeting		10	10	100.0%		10
Conferences / Seminars			1,000	0.0%		433
OSB Support Services Assessment	5	635	583	108.9%	4	452
Telephone - Conference Calling	35	174	500	34.8%	35	243
Miscellaneous Expense			100	0.0%		
Total Expense	40	819	2,193	37.3%	39	1,138
Net Revenue (Expense)	(25)	996	(528)		(24)	
Beginning Fund Balance	=====	4,053	=====		=====	
Ending Fund Balance		5,049				
		=====				
Section Member Count - Paid	1	121	111		1	
Section Member Count - Complimentary						
Section Member Count - Total	1	121	111		1	

Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-4405-000	Membership Fees	11/2/2007		DUES	\$0.00	\$15.00
837-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$5.25	\$0.00
837-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$34.66	\$0.00
837-U001-000	Agricultural Law Section Member Counts	11/30/2007		November Section Membership	1	0

OREGON STATE BAR
Alternative Dispute Resolution - 802
For the Eleven Months Ending November 30, 2007

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$6,260	\$6,300	99.4%		\$6,180
Total Revenue		6,260	6,300	99.4%		6,180
<u>EXPENSES</u>						
Annual Meeting	25	25	30	83.3%		28
Committee - Executive		29	500	5.8%		216
Computer - Internet / Web	70	70		0.0%		
Conferences / Seminars			2,500	0.0%		684
Contributions - Campaign for Equal Justice			500	0.0%		1,000
Contributions - Peacemaker			500	0.0%		
Newsletter		561	1,700	33.0%		
OSB Support Services Assessment	53	1,759	1,654	106.3%	20	1,292
Scholarships			1,000	0.0%		
Telephone - Conference Calling		115	300	38.3%	85	330
Miscellaneous Expense		100		0.0%		
Total Expense	148	2,659	8,684	30.6%	105	3,550
Net Revenue (Expense)	(148)	3,601	(2,384)		(105)	
Beginning Fund Balance		4,248				
Ending Fund Balance		7,849				
Section Member Count - Paid		313	315		5	
Section Member Count - Complimer	10	22				
Section Member Count - Total	10	335	315		5	

ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-7040-000	Annual Meeting	11/30/2007		Section Mailing Charges	\$24.95	\$0.00
802-7205-015	Computer - Internet / Web	11/20/2007	Appaloosa Business Service Inc	Web Site Maint-ADR Section	\$70.19	\$0.00
802-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$52.50	\$0.00
802-U004-000	ADR Section Comp Members	11/30/2007		November Section Membership	10	0

OREGON STATE BAR
Antitrust, Trade Regulation - 803
For the Eleven Months Ending November 30, 2007

<u>Description</u>	<u>November 2007</u>	<u>YTD 2007</u>	<u>Budget 2007</u>	<u>% of Budget</u>	<u>November Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Annual Event		(\$20)		0.0%	\$730	\$730
Membership Fees	25	3,225	3,250	99.2%		2,680
Registrations - Conferences/Seminars		370	750	49.3%		660
Total Revenue	25	3,575	4,000	89.4%	730	4,070
<u>EXPENSES</u>						
Annual Meeting		87	2,000	4.4%	574	580
Committee - Executive			300	0.0%		102
Conferences / Seminars		40	1,000	4.0%		1,149
OSB Support Services Assessment	5	677	683	99.1%		536
Telephone - Conference Calling	8	92	100	92.0%		
Miscellaneous Expense			100	0.0%		
Total Expense	13	896	4,183	21.4%	574	2,367
Net Revenue (Expense)	12	2,679	(183)		156	
Beginning Fund Balance	=====	3,867	=====		=====	
Ending Fund Balance		6,546				
	=====		=====			
Section Member Count - Paid	1	129	130			
Section Member Count - Complimentary						
Section Member Count - Total	1	129	130			

Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-4405-000	Membership Fees	11/13/2007		DUES	\$0.00	\$25.00
803-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$5.25	\$0.00
803-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$7.97	\$0.00
803-U001-000	Antitrust, Trade Regulation Section Member Count	11/30/2007		November Section Membership	1	0

OREGON STATE BAR
Appellate Practice - 804
For the Eleven Months Ending November 30, 2007

Description	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event		\$157		0.0%		
Membership Fees	40	3,520	3,250	108.3%		3,160
Registrations - Conferences/Seminars		3,340	4,750	70.3%	2,700	1,000
Sales		30		0.0%	91	125
Miscellaneous Income			500	0.0%		280
Total Revenue	40	7,047	8,500	82.9%	2,791	4,565
<u>EXPENSES</u>						
Annual Meeting		140	25	560.0%		450
Conferences / Seminars		3,260	4,000	81.5%	1,700	4,296
Contributions - Classroom Law Project				0.0%		2,000
Printing Services		1,541	3,500	44.0%		2,673
OSB Support Services Assessment	21	1,848	1,706	108.3%		1,264
Telephone - Conference Calling	1	60	100	60.0%		73
Miscellaneous Expense		7	500	1.4%		29
Total Expense	22	6,856	9,831	69.7%	1,700	10,785
Net Revenue (Expense)	18	191	(1,331)		1,091	
Beginning Fund Balance		5,054				
Ending Fund Balance		5,245				
Section Member Count - Paid	4	352	325			
Section Member Count - Complimentary						
Section Member Count - Total	4	352	325			

Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	11/9/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	11/27/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	11/16/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	11/27/2007		DUES	\$0.00	\$10.00
804-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$21.00	\$0.00
804-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$1.37	\$0.00
804-U001-000	Appellate Practice Section Member Count	11/30/2007		November Section Membership	4	0

OREGON STATE BAR
Aviation Law - 805
For the Eleven Months Ending November 30, 2007

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event	\$10	\$10		0.0%		
Membership Fees		1,020	1,000	102.0%	20	880
Total Revenue	10	1,030	1,000	103.0%	20	880
<u>EXPENSES</u>						
Annual Meeting			500	0.0%		
Conferences / Seminars		40	200	20.0%		151
Gifts & Awards			100	0.0%		
OSB Support Services Assessment		284	262	108.4%	8	184
Total Expense		324	1,062	30.5%	8	335
Net Revenue (Expense)	10	706	(62)		12	
Beginning Fund Balance	=====	320	=====		=====	
Ending Fund Balance		1,026				
		=====				
Section Member Count - Paid		51	50		2	
Section Member Count - Complimentary		3				
Section Member Count - Total		54	50		2	

Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
805-4025-000	Annual Meeting	11/30/2007		Hackbart Registration	\$0.00	\$10.00

As of 12/11/2007

OREGON STATE BAR
Business Law - 806
For the Eleven Months Ending November 30, 2007

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$300	0.0%		\$208
Membership Fees		34,350	34,200	100.4%	90	33,540
Registrations - Conferences/Seminars	1,280	1,470	500	294.0%		
Total Revenue	1,280	35,820	35,000	102.3%	90	33,748
<u>EXPENSES</u>						
Annual Meeting		4,719	2,000	236.0%	1,068	2,355
Committee - Executive		757	3,000	25.2%		
Committee - Financial Institute	965	965	250	386.0%		123
Committee - Task Forces (general)			500	0.0%		
Computer - Internet / Web	1,345	14,800	20,500	72.2%	1,378	16,001
Conferences / Seminars	41	42	4,000	1.1%		
Contributions - Campaign for Equal Justice			1,000	0.0%		1,000
Newsletter			2,000	0.0%		935
OSB Support Services Assessment	84	6,358	5,985	106.2%	96	4,740
Telephone - Conference Calling		113	600	18.8%	43	439
Miscellaneous Expense		1,632	2,000	81.6%		244
Total Expense	2,435	29,386	41,835	70.2%	2,585	25,837
Net Revenue (Expense)	(1,155)	6,434	(6,835)		(2,495)	
Beginning Fund Balance		67,872				
Ending Fund Balance		74,306				
Section Member Count - Paid		1,146	1,140		24	
Section Member Count - Complimer	16	65				
Section Member Count - Total	16	1,211	1,140		24	

Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4565-000	Conferences / Seminars	11/9/2007	Charmin Bortz Shiely	2006	\$0.00	\$40.00
806-4565-000	Conferences / Seminars	11/9/2007	Michelle S. Druce	4954	\$0.00	\$40.00
806-4565-000	Conferences / Seminars	11/9/2007	Barbara Roman SHields	6013	\$0.00	\$40.00
806-4565-000	Conferences / Seminars	11/9/2007	Melinda F. Williams	2101	\$0.00	\$40.00
806-4565-000	Conferences / Seminars	11/9/2007	Jaimie L. Davis	4692	\$0.00	\$40.00
806-4565-000	Conferences / Seminars	11/9/2007	Gabriela Sanchez	5741	\$0.00	\$40.00
806-4565-000	Conferences / Seminars	11/9/2007	Roert M. Hughes	3758	\$0.00	\$40.00
806-4565-000	Conferences / Seminars	11/9/2007	Garvey Schubert Barer	8277	\$0.00	\$40.00
806-4565-000	Conferences / Seminars	11/9/2007	Foster Pepper LLP	27370	\$0.00	\$40.00
806-4565-000	Conferences / Seminars	11/9/2007	Sussman Shank LLP	11857	\$0.00	\$80.00
806-4565-000	Conferences / Seminars	11/9/2007	Cable Huston Benedict Haagense	006790	\$0.00	\$40.00
806-4565-000	Conferences / Seminars	11/9/2007	Miller Nash	211263	\$0.00	\$40.00
806-4565-000	Conferences / Seminars	11/9/2007	Miller Nash	211708	\$0.00	\$40.00
806-4565-000	Conferences / Seminars	11/9/2007	Black Helterline LLP	082553	\$0.00	\$40.00
806-4565-000	Conferences / Seminars	11/9/2007	Black Helterline LLP	082591	\$0.00	\$40.00
806-4565-000	Conferences / Seminars	11/9/2007	K & L Gates	12378	\$0.00	\$80.00
806-4565-000	Conferences / Seminars	11/9/2007	Harrang Long Gary Rudnick P.C.	60533	\$0.00	\$40.00
806-4565-000	Conferences / Seminars	11/9/2007	Sherman Sherman Johnnie & Hoyt	5526	\$0.00	\$40.00
806-4565-000	Conferences / Seminars	11/9/2007	Miller Nash	211204	\$0.00	\$120.00
806-4565-000	Conferences / Seminars	11/9/2007	Ater Wynne LLP	2001759	\$0.00	\$40.00
806-4565-000	Conferences / Seminars	11/9/2007	Davis Wright Tremaine LLP	45791	\$0.00	\$320.00
806-7195-064	Committee- Financial Institution	11/20/2007	University Club	Lunch Seminar-Business Law	\$964.70	\$0.00
806-7205-015	Computer - Internet / Web	11/7/2007	Barkley, Carole	Web Edit & Admin Svc.-Oct 07	\$645.00	\$0.00
806-7205-015	Computer - Internet / Web	11/20/2007	Inherent.com Inc.	Web Hosting--BL-Dec 07	\$700.00	\$0.00
806-7245-000	Conferences / Seminars	11/1/2007	Affiniscape	CrCard Fees 9/28-10/30 Dep	\$1.08	\$0.00
806-7245-000	Conferences / Seminars	11/30/2007		MCLE Transfers	\$40.00	\$0.00
806-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$84.00	\$0.00
806-U004-000	Business Law Section Comp Members	11/30/2007		November Section Membership	16	0

OREGON STATE BAR
Business Litigation - 807
For the Eleven Months Ending November 30, 2007

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$8,835	\$9,375	94.2%		\$8,715
Registrations - Conferences/Seminars		4,400	2,500	176.0%	540	1,405
Total Revenue		13,235	11,875	111.5%	540	10,120
<u>EXPENSES</u>						
Annual Meeting	36	36		0.0%	40	40
Committee - Executive	326	713	500	142.6%		
Conferences / Seminars	1,007	9,753	7,000	139.3%	1,216	3,267
Newsletter		729		0.0%		
OSB Support Services Assessment	63	3,224	3,281	98.3%		2,388
Miscellaneous Expense		1,525	1,500	101.7%		
Total Expense	1,432	15,980	12,281	130.1%	1,256	5,695
Net Revenue (Expense)	(1,432)	(2,745)	(406)		(716)	
Beginning Fund Balance		24,751				
Ending Fund Balance		22,006				
Section Member Count - Paid		589	625			
Section Member Count - Complimer	12	25				
Section Member Count - Total	12	614	625			

Business Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-7040-000	Annual Meeting	11/30/2007		Section Mailing Charges	\$36.14	\$0.00
807-7195-000	Committee - Executive	11/28/2007	Dubanevich, Keith S	E/R-Bus. Lit. Dinner	\$326.00	\$0.00
807-7245-000	Conferences / Seminars	11/30/2007		Section Mailing Charges	\$1,006.82	\$0.00
807-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$63.00	\$0.00
807-U004-000	Business Litigation Section Comp Members	11/30/2007		November Section Membership	12	0

OREGON STATE BAR
Civil Rights - 808
For the Eleven Months Ending November 30, 2007

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$6,075	\$6,858	88.6%	\$27	\$6,372
Registrations - Conferences/Seminars		448	250	179.2%		
Total Revenue		6,523	7,108	91.8%	27	6,372
<u>EXPENSES</u>						
Annual Meeting		13		0.0%		12
Computer - Internet / Web			100	0.0%		
Conferences / Seminars		109	1,500	7.3%		
Contributions - Campaign for Equal Justice			500	0.0%		500
Newsletter		1,989	3,850	51.7%		2,784
OSB Support Services Assessment		1,187	1,334	89.0%	20	1,052
Telephone - Conference Calling	8	77	100	77.0%		122
Total Expense	8	3,375	7,384	45.7%	20	4,470
Net Revenue (Expense)	(8)	3,148	(276)		7	
Beginning Fund Balance		2,969				
Ending Fund Balance		6,117				
Section Member Count - Paid		225	254		5	
Section Member Count - Complimentary		9				
Section Member Count - Total		234	254		5	

Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$7.71	\$0.00

OREGON STATE BAR
Computer & Internet Law - 809
For the Eleven Months Ending November 30, 2007

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event	\$600	\$600	\$800	75.0%	(\$247)	(\$247)
Luncheon Event		4,239	6,000	70.7%		4,306
Membership Fees		5,300	5,200	101.9%		5,080
Registrations - Conferences/Seminars			500	0.0%		676
Total Revenue	600	10,139	12,500	81.1%	(247)	9,815
<u>EXPENSES</u>						
Annual Meeting	900	911	1,000	91.1%		8
Committee - Executive	316	1,599	2,000	80.0%	425	1,267
Computer - Internet / Web		1,200	1,000	120.0%	300	909
Conferences / Seminars	25	145	1,000	14.5%		200
Luncheon Expense		3,438	6,000	57.3%		3,607
OSB Support Services Assessment	26	1,454	1,365	106.5%		1,016
Telephone - Conference Calling	10	85		0.0%		
Miscellaneous Expense		50		0.0%	25	75
Total Expense	1,277	8,882	12,365	71.8%	750	7,082
Net Revenue (Expense)	(677)	1,257	135		(997)	
Beginning Fund Balance		11,047				
Ending Fund Balance		12,304				
Section Member Count - Paid		265	260			
Section Member Count - Complimer	5	12				
Section Member Count - Total	5	277	260			

Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4025-000	Annual Meeting	11/19/2007	Foreterra, LLC	3015	\$0.00	\$40.00
809-4025-000	Annual Meeting	11/19/2007	Stuart K. Cohen P	1837	\$0.00	\$40.00
809-4025-000	Annual Meeting	11/19/2007	Swider Nedeuris Gaver KKO	1463	\$0.00	\$80.00
809-4025-000	Annual Meeting	11/19/2007	Innovation Asset Group, Inc.	5361	\$0.00	\$40.00
809-4025-000	Annual Meeting	11/19/2007	Lydia Loren	5260	\$0.00	\$40.00
809-4025-000	Annual Meeting	11/19/2007	Tonkon Torp LLP	79440	\$0.00	\$40.00
809-4025-000	Annual Meeting	11/19/2007	Renee or Marinus Damm	6360	\$0.00	\$80.00
809-4025-000	Annual Meeting	11/19/2007	Richard A. Wilhelm, LLC	1205	\$0.00	\$40.00
809-4025-000	Annual Meeting	11/19/2007	Sybil Ackerman	2439	\$0.00	\$40.00
809-4025-000	Annual Meeting	11/19/2007	Lane Powell PC	660232	\$0.00	\$80.00
809-4025-000	Annual Meeting	11/19/2007	Travis J. Benn	309	\$0.00	\$40.00
809-4025-000	Annual Meeting	11/19/2007	Marti McCausland	2128	\$0.00	\$40.00
809-7040-000	Annual Meeting	11/28/2007	Rothauge, Renee E	CI Annual Dinner	\$900.00	\$0.00
809-7195-000	Committee - Executive	11/20/2007	Bahrman, Thomas E	Catering- CIL April Exec Mtg.	\$169.55	\$0.00
809-7195-000	Committee - Executive	11/30/2007	Elephants Delicatessen Inc	Catering-CILaw Exec. Committee	\$146.13	\$0.00
809-7245-000	Conferences / Seminars	11/30/2007		Charge section for addit email	\$25.00	\$0.00
809-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$26.25	\$0.00
809-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$9.64	\$0.00
809-U004-000	Computer & Internet Section Comp Members	11/30/2007		November Section Membership	5	0

OREGON STATE BAR
Constitutional Law - 841
For the Eleven Months Ending November 30, 2007

<u>Description</u>	<u>November 2007</u>	<u>YTD 2007</u>	<u>Budget 2007</u>	<u>% of Budget</u>	<u>November Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Grants Received - Sesquicentennial		\$10,000		0.0%		
Membership Fees	50	4,450	4,475	99.4%	15	2,745

Total Revenue	50	14,450	4,475	322.9%	15	2,745

<u>EXPENSES</u>						
Annual Meeting		16	25	64.0%		18
Committee - Executive			100	0.0%		7
Computer - Internet / Web			175	0.0%		150
Conferences / Seminars			2,000	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Newsletter			100	0.0%		
OSB Support Services Assessment	11	1,008	940	107.2%	4	732
Telephone - Conference Calling	10	97	200	48.5%	21	126
Miscellaneous Expense		299	100	299.0%		

Total Expense	21	1,420	4,140	34.3%	25	1,033

Net Revenue (Expense)	29	13,030	335		(10)	
	=====					
Beginning Fund Balance		9,439				

Ending Fund Balance		22,469				
	=====					
Section Member Count - Paid	2	179	179		1	
Section Member Count - Complimentary		13				
Section Member Count - Total	2	192	179		1	

Constitutional Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-4405-000	Membership Fees	11/15/2007		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	11/16/2007		DUES	\$0.00	\$25.00
841-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$10.50	\$0.00
841-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$10.20	\$0.00
841-U001-000	Constitutional Law Section Member Count	11/30/2007		November Section Membership	2	0

OREGON STATE BAR
Construction Law - 810
For the Eleven Months Ending November 30, 2007

<u>Description</u>	<u>November 2007</u>	<u>YTD 2007</u>	<u>Budget 2007</u>	<u>% of Budget</u>	<u>November Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees	\$35	\$5,785	\$6,000	96.4%	\$12	\$5,486
Registrations - Conferences/Seminars		746	1,500	49.7%	1,305	1,805
Total Revenue	35	6,531	7,500	87.1%	1,317	7,291
<u>EXPENSES</u>						
Committee - Executive		239	500	47.8%		549
Computer - Internet / Web	25	327	1,500	21.8%		
Conferences / Seminars		489	3,000	16.3%	472	1,596
Contributions - Campaign for Equal Justice Newsletter		2,000	2,000	100.0%	1,000	1,000
OSB Support Services Assessment	11	2,636	2,625	100.4%	4	1,964
Telephone - Conference Calling		14		0.0%		
Miscellaneous Expense		142	200	71.0%		
Total Expense	36	6,227	11,825	52.7%	1,476	5,109
Net Revenue (Expense)	(1)	304	(4,325)		(159)	
Beginning Fund Balance		12,498				
Ending Fund Balance		12,802				
Section Member Count - Paid	2	502	500		1	
Section Member Count - Complimentary						
Section Member Count - Total	2	502	500		1	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	11/27/2007		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	11/28/2007		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	11/28/2007		DUES	\$0.00	\$11.50
810-7205-015	Computer - Internet / Web	11/14/2007	Appaloosa Business Service Inc	Web Maint-Const. Law	\$25.00	\$0.00
810-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$10.50	\$0.00
810-U001-000	Construction Law Section Member Count	11/30/2007		November Section Membership	2	0

OREGON STATE BAR
Consumer Law - 838
For the Eleven Months Ending November 30, 2007

Description	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$30	\$2,355	\$2,250	104.7%	\$15	\$2,310
Registrations - Conferences/Seminars		2,803	5,500	51.0%	2,480	4,675
Miscellaneous Income				0.0%		25
Total Revenue	30	5,158	7,750	66.6%	2,495	7,010
<u>EXPENSES</u>						
Annual Meeting		673		0.0%		15
Committee - Executive		572	400	143.0%	125	392
Committee - Legislative			200	0.0%		13
Computer - Internet / Web		60	360	16.7%		120
Conferences / Seminars	24	3,254	4,000	81.4%	24	2,084
Contributions - Campaign for Equal Justice			1,750	0.0%		
Newsletter		54	200	27.0%		
OSB Support Services Assessment	11	1,113	830	134.1%	4	616
Social Events		801	300	267.0%		
Telephone - Conference Calling	27	188	150	125.3%	59	235
Miscellaneous Expense			150	0.0%		52
Total Expense	62	6,715	8,340	80.5%	212	3,527
Net Revenue (Expense)	(32)	(1,557)	(590)		2,283	
Beginning Fund Balance		7,943				
Ending Fund Balance		6,386				
Section Member Count - Paid	2	157	150		1	
Section Member Count - Complimentary		61				
Section Member Count - Total	2	218	150		1	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	11/15/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	11/27/2007		DUES	\$0.00	\$15.00
838-7245-000	Conferences / Seminars	11/14/2007	Gibbs, Greta E	E/R-Paper & Postage	\$24.32	\$0.00
838-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$10.50	\$0.00
838-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$27.00	\$0.00
838-U001-000	Consumer Law Section Member Count	11/30/2007		November Section Membership	2	0

OREGON STATE BAR
Corporate Counsel - 836
For the Eleven Months Ending November 30, 2007

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$7,185	\$7,050	101.9%		\$6,900
Registrations - Conferences/Seminars		1,550	1,000	155.0%		1,100
Total Revenue		8,735	8,050	108.5%		8,000
<u>EXPENSES</u>						
Annual Meeting		235	2,000	11.8%	32	32
Committee - Executive		1,140	1,500	76.0%	130	986
Computer - Internet / Web	25	381	1,000	38.1%	42	42
Conferences / Seminars	737	3,566	2,000	178.3%		1,895
Contributions - Campaign for Equal Justice			1,000	0.0%		1,000
OSB Support Services Assessment	32	2,625	2,468	106.4%	20	1,948
Telephone - Conference Calling		43	150	28.7%		92
Total Expense	794	7,990	10,118	79.0%	224	5,995
Net Revenue (Expense)	(794)	745	(2,068)		(224)	
Beginning Fund Balance		8,919				
Ending Fund Balance		9,664				
Section Member Count - Paid		483	470		5	
Section Member Count - Complimer	6	21				
Section Member Count - Total	6	504	470		5	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-7205-015	Computer - Internet / Web	11/14/2007	Appaloosa Business Service Inc	Web Maintenance-Corp. Counsel	\$25.00	\$0.00
836-7245-000	Conferences / Seminars	11/20/2007	West Hills Catering Company	Corp. Counsel Roundtable	\$696.50	\$0.00
836-7245-000	Conferences / Seminars	11/30/2007		MCLE Transfers	\$40.00	\$0.00
836-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$31.50	\$0.00
836-U004-000	Corporate Counsel Section Comp Members	11/30/2007		November Section Membership	6	0

OREGON STATE BAR
Criminal Law - 811
For the Eleven Months Ending November 30, 2007

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$240	\$12,960	\$12,000	108.0%	\$80	\$12,120
Registrations - Conferences/Seminars		11,700	11,000	106.4%		13,080
Total Revenue	240	24,660	23,000	107.2%	80	25,200
<u>EXPENSES</u>						
Annual Meeting		345		0.0%		997
Committee - Executive	1,236	6,165	6,000	102.8%	223	4,867
Conferences / Seminars	(33)	10,529	5,500	191.4%		4,682
Newsletter		1,350	2,500	54.0%		
OSB Support Services Assessment	63	3,402	3,150	108.0%	16	2,420
Telephone - Conference Calling	9	154	150	102.7%	19	47
Miscellaneous Expense			100	0.0%		
Total Expense	1,275	21,945	17,400	126.1%	258	13,013
Net Revenue (Expense)	(1,035)	2,715	5,600		(178)	
Beginning Fund Balance		52,675				
Ending Fund Balance		55,390				
Section Member Count - Paid	12	648	600		4	
Section Member Count - Complimentary						
Section Member Count - Total	12	648	600		4	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	11/2/2007		DUES	\$0.00	\$80.00
811-4405-000	Membership Fees	11/2/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	11/9/2007		DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	11/15/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	11/27/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	11/16/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	11/19/2007		DUES	\$0.00	\$20.00
811-7195-000	Committee - Executive	11/14/2007	Ousley, Daniel	E/R-Criminal Law Exec. Mtg.	\$366.10	\$0.00
811-7195-000	Committee - Executive	11/14/2007	OLeary, Joseph A	E/R-Criminal Law Exec. Mtg.	\$505.00	\$0.00
811-7195-000	Committee - Executive	11/14/2007	Duncan, Rebecca A	E/R-Criminal Law Exec. Mtg.	\$364.62	\$0.00
811-7245-000	Conferences / Seminars	11/21/2007	VISA - Business Card - 8782	VISA-8782	\$0.00	\$32.68
811-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$63.00	\$0.00
811-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$9.14	\$0.00
811-U001-000	Criminal Law Section Member Count	11/30/2007		November Section Membership	12	0

OREGON STATE BAR
Debtor-Creditor - 812
For the Eleven Months Ending November 30, 2007

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$40	\$12,580	\$13,040	96.5%		\$13,100
Registrations - Conferences/Seminars	5,680	21,275	20,000	106.4%	(505)	17,049
Registrations - NW Bankruptcy			1,000	0.0%		7,650
Total Revenue	5,720	33,855	34,040	99.5%	(505)	37,799
<u>EXPENSES</u>						
Annual Meeting	2,361	5,307	17,000	31.2%	585	16,411
Committee - Executive	353	5,770	1,500	384.7%		905
Committee - Award of Merit			500	0.0%		
Committee - General /Young Lawyers			300	0.0%		
Committee - Legislative		529	300	176.3%		
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules			500	0.0%		13
Community Service - Probono	97	2,837	6,560	43.2%	323	2,085
Computer - Internet / Web	547	1,312	2,000	65.6%		
Conferences / Seminars	678	3,673	2,500	146.9%	18	880
Contributions			2,500	0.0%		
Education	443	1,440	5,000	28.8%		
Gifts & Awards	100	538	500	107.6%		173
Newsletter		8,370	10,000	83.7%		7,861
OSB Support Services Assessment	37	3,402	3,423	99.4%		2,684
Special Projects	270	2,875	5,000	57.5%	471	2,838
Telephone - Conference Calling	12	208	500	41.6%		74
Miscellaneous Expense			1,000	0.0%	2,039	2,688
Total Expense	4,898	36,261	59,183	61.3%	3,436	36,612
Net Revenue (Expense)	822	(2,406)	(25,143)		(3,941)	
Beginning Fund Balance		46,733				
Ending Fund Balance		44,327				
Section Member Count - Paid	2	629	652			
Section Member Count - Complimer	5	19				
Section Member Count - Total	7	648	652			

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	11/9/2007		DUES	\$0.00	\$40.00
812-4565-000	Conferences / Seminars	11/1/2007		CLE	\$0.00	\$450.00
812-4565-000	Conferences / Seminars	11/2/2007		CLE	\$0.00	\$1,125.00
812-4565-000	Conferences / Seminars	11/5/2007		CLE	\$0.00	\$225.00
812-4565-000	Conferences / Seminars	11/5/2007		CLE	\$0.00	\$675.00
812-4565-000	Conferences / Seminars	11/6/2007		CLE	\$0.00	\$225.00
812-4565-000	Conferences / Seminars	11/6/2007		CLE	\$0.00	\$1,125.00
812-4565-000	Conferences / Seminars	11/7/2007		CLE	\$0.00	\$675.00
812-4565-000	Conferences / Seminars	11/16/2007		CLE	\$0.00	\$225.00
812-4565-000	Conferences / Seminars	11/27/2007		CLE	\$0.00	\$955.00
812-7040-000	Annual Meeting	11/28/2007	Radcliffe, Albert E	E/R-Debtor/Creditor Annual Mtg	\$248.98	\$0.00
812-7040-000	Annual Meeting	11/28/2007	Alley III, Frank R	E/R-Debtor/Creditor Annual Mtg	\$126.70	\$0.00
812-7040-000	Annual Meeting	11/28/2007	Williams, Patricia	E/R-Debtor/Creditor Meeting	\$332.93	\$0.00
812-7040-000	Annual Meeting	11/30/2007	Snyder, Paul B	E/R-Debtor/Creditor Speaker	\$333.37	\$0.00
812-7040-000	Annual Meeting	11/30/2007		Section Mailing Charges	\$1,319.38	\$0.00
812-7195-000	Committee - Executive	11/28/2007	Radcliffe, Albert E	E/R-Debtor/Creditor Annual Mtg	\$248.98	\$0.00
812-7195-000	Committee - Executive	11/30/2007	Tweet, Stephen T	E/R-Debtor/Creditor Meetings	\$104.12	\$0.00
812-7200-000	Community Service - Pro Bono	11/30/2007	Farleigh Witt	E/R-Debtor/Creditor Pro-Bono	\$96.53	\$0.00
812-7205-015	Computer - Internet / Web	11/14/2007	Appaloosa Business Service Inc	Web Maint.-Debtor/Creditor	\$546.94	\$0.00
812-7245-000	Conferences / Seminars	11/30/2007		Registration Services	\$595.00	\$0.00
812-7245-000	Conferences / Seminars	11/1/2007	Affiniscap	CrCard Fees 9/28-10/30 Dep	\$83.17	\$0.00
812-7320-000	Education - CARE Program	11/14/2007	Walker, Laura J	E/R-C.A.R.E. Spkr. Buttons	\$168.75	\$0.00
812-7320-000	Education - CARE Program	11/30/2007		Section Mailing Charges	\$274.05	\$0.00
812-7395-000	Gifts & Awards - Awards of Merit	11/20/2007	Pearson, Teresa H	E/R-Debtor/Creditor Gift	\$100.00	\$0.00
812-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$36.75	\$0.00
812-7850-000	Special Projects	11/30/2007	Guyol, Deborah	Web Monitoring/Reporting	\$270.00	\$0.00
812-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$11.87	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	11/30/2007		November Section Membership	2	0
812-U004-000	Debtor/Creditor Section Comp Members	11/30/2007		November Section Membership	5	0

OREGON STATE BAR
Disability Law - 826
For the Eleven Months Ending November 30, 2007

<u>Description</u>	<u>November 2007</u>	<u>YTD 2007</u>	<u>Budget 2007</u>	<u>% of Budget</u>	<u>November Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees		\$2,180	\$2,600	83.8%		\$2,280
Registrations - Conferences/Seminars		165	2,000	8.3%		
Total Revenue		2,345	4,600	51.0%		2,280
<u>EXPENSES</u>						
Annual Meeting		6		0.0%		10
Committee - Executive		97	300	32.3%		9
Computer - Internet / Web		60		0.0%		
Conferences / Seminars		406	1,200	33.8%	(1,549)	197
Newsletter			1,187	0.0%		
OSB Support Services Assessment		609	683	89.2%		504
Special Projects			500	0.0%		
Telephone - Conference Calling	14	118	300	39.3%	37	327
Miscellaneous Expense			100	0.0%		
Total Expense	14	1,296	4,270	30.4%	(1,512)	1,047
Net Revenue (Expense)	(14)	1,049	330		1,512	
Beginning Fund Balance		5,497				
Ending Fund Balance		6,546				
Section Member Count - Paid		109	130			
Section Member Count - Complimentary		7				
Section Member Count - Total		116	130			

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$14.46	\$0.00

OREGON STATE BAR
Diversity - 845
For the Eleven Months Ending November 30, 2007

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$4,380	\$4,200	104.3%		\$4,280
Total Revenue		4,380	4,200	104.3%		4,280
<u>EXPENSES</u>						
Annual Meeting		8	250	3.2%		9
Committee - Executive			400	0.0%		225
Conferences / Seminars		540	1,500	36.0%		367
OSB Support Services Assessment	16	1,171	1,000	117.1%		856
Telephone - Conference Calling	38	176	150	117.3%	20	151
Miscellaneous Expense		750	700	107.1%	1,250	1,897
Total Expense	54	2,645	4,000	66.1%	1,270	3,505
Net Revenue (Expense)	(54)	1,735	200		(1,270)	
Beginning Fund Balance		6,643				
Ending Fund Balance		8,378				
Section Member Count - Paid		219	210			
Section Member Count - Complimer	3	4				
Section Member Count - Total	3	223	210			

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$15.75	\$0.00
845-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$37.69	\$0.00
845-U004-000	Diversity Section Comp Members	11/30/2007		November Section Membership	3	0

OREGON STATE BAR
Elder Law - 842
For the Eleven Months Ending November 30, 2007

<u>Description</u>	<u>November 2007</u>	<u>YTD 2007</u>	<u>Budget 2007</u>	<u>% of Budget</u>	<u>November Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees	\$25	\$13,875	\$13,500	102.8%	\$50	\$14,100
Registrations - Conferences/Seminars		7,410	5,000	148.2%		8,125
Total Revenue	25	21,285	18,500	115.1%	50	22,225
<u>EXPENSES</u>						
Annual Meeting		50	50	100.0%		51
Committee - Executive		2,227	4,200	53.0%	200	1,666
Committee - Legislative		78	1,000	7.8%		
Conferences / Seminars		7,046	6,000	117.4%		6,056
Contributions - Campaign for Equal Jus	1,000	1,000	500	200.0%	500	500
Newsletter		4,800	5,400	88.9%	1,200	4,800
OSB Support Services Assessment	5	2,909	2,835	102.6%	8	2,260
Research			1,500	0.0%		
Telephone - Conference Calling		177		0.0%		238
Miscellaneous Expense				0.0%		51
Total Expense	1,005	18,287	21,485	85.1%	1,908	15,622
Net Revenue (Expense)	(980)	2,998	(2,985)		(1,858)	
Beginning Fund Balance		14,951				
Ending Fund Balance		17,949				
Section Member Count - Paid	1	554	540		2	
Section Member Count - Complimentary		28				
Section Member Count - Total	1	582	540		2	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	11/2/2007		DUES	\$0.00	\$25.00
842-7270-055	Contribution - Campaign for Equal Justice	11/28/2007	Campaign for Equal Justice	Contribution-Elder Law Section	\$1,000.00	\$0.00
842-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$5.25	\$0.00
842-U001-000	Elder Law Section Member Count	11/30/2007		November Section Membership	1	0

OREGON STATE BAR
Energy, Telecom & Utility Law - 824
For the Eleven Months Ending November 30, 2007

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$75	\$4,100	\$3,950	103.8%	\$45	\$2,430
Registrations - Conferences/Seminars	850	2,125	1,000	212.5%		4,175
Total Revenue	925	6,225	4,950	125.8%	45	6,605
<u>EXPENSES</u>						
Annual Meeting		9	150	6.0%		8
Committee - Executive	(1,676)	377	750	50.3%		510
Computer - Internet / Web	191	191	800	23.9%		216
Conferences / Seminars	1,576	1,768	3,000	58.9%		6,368
Contributions	100	100		0.0%		
OSB Support Services Assessment	16	861	830	103.7%	12	648
Telephone - Conference Calling		6	50	12.0%		
Miscellaneous Expense			1,000	0.0%		
Total Expense	207	3,312	6,580	50.3%	12	7,750
Net Revenue (Expense)	718	2,913	(1,630)		33	
Beginning Fund Balance	=====	4,764	=====		=====	
Ending Fund Balance		7,677				
		=====				
Section Member Count - Paid	3	164	158		3	
Section Member Count - Complimentary						
Section Member Count - Total	3	164	158		3	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	11/13/2007		DUES	\$0.00	\$50.00
824-4405-000	Membership Fees	11/19/2007		DUES	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	11/28/2007	Cash-ET&U Luncheon	Cash	\$0.00	\$76.00
824-4565-000	Conferences / Seminars	11/28/2007	Ater Wynne LLP	2001793	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	11/28/2007	Cable Huston Benedict Haagense	006780	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	11/28/2007	Davis Wright Tremaine LLP	44217	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	11/28/2007	Davison Van Cleve, P.C.	5616	\$0.00	\$75.00
824-4565-000	Conferences / Seminars	11/28/2007	Jones & Stokes	124131	\$0.00	\$75.00
824-4565-000	Conferences / Seminars	11/28/2007	Margaret Kirkpatrick	3390	\$0.00	\$24.00
824-4565-000	Conferences / Seminars	11/28/2007	Lane Powell PC	660743	\$0.00	\$50.00
824-4565-000	Conferences / Seminars	11/28/2007	Sarah E. Dennison Leonard	1064	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	11/28/2007	Lovinger Kaufmann LLP	2929	\$0.00	\$75.00
824-4565-000	Conferences / Seminars	11/28/2007	McDowell & Rackner PC	2861	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	11/28/2007	McDowell & Rackner PC	2847	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	11/28/2007	McDowell & Rackner PC	2845	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	11/28/2007	Miller Nash	211221	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	11/28/2007	Miller Nash	211209	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	11/28/2007	Northwest Natural Gas	52-487101	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	11/28/2007	Parsons Farnell & Grein LLP	7899	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	11/28/2007	Perkins Coie	942412	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	11/28/2007	Portland General Electric Co	519358	\$0.00	\$50.00
824-4565-000	Conferences / Seminars	11/28/2007	Portland General Electric Co	519568	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	11/28/2007	Kristin M. Philips	1063	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	11/28/2007	Sussman Shank LLP	11624	\$0.00	\$50.00
824-4565-000	Conferences / Seminars	11/28/2007	Tonkon Torp LLP	79528	\$0.00	\$25.00
824-7195-000	Committee - Executive	11/29/2007		Corr Oct expense coding	\$0.00	\$100.00
824-7195-000	Committee - Executive	11/29/2007		Corr Oct expense coding	\$0.00	\$1,575.60
824-7205-015	Computer - Internet / Web	11/28/2007	Lovinger Kaufmann LLP	Domain Name Host & Reg-ET&U	\$191.40	\$0.00
824-7245-000	Conferences / Seminars	11/29/2007		Corr Oct expense coding	\$1,575.60	\$0.00
824-7270-000	Contributions	11/29/2007		Corr Oct expense coding	\$100.00	\$0.00
824-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$15.75	\$0.00
824-U001-000	Energy, Telecom & Utility Section Member Count	11/30/2007		November Section Membership	3	0

OREGON STATE BAR
Environmental & Natural Resources - 813
For the Eleven Months Ending November 30, 2007

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$7,680	\$8,100	94.8%		\$7,355
Registrations - Conferences/Seminars		2,160		0.0%		
Total Revenue		9,840	8,100	121.5%		7,355
<u>EXPENSES</u>						
Annual Meeting	23	23		0.0%	27	27
Committee - Executive		70	350	20.0%		166
Computer - Internet / Web			360	0.0%		330
Conferences / Seminars	7	3,975	150	2650.0%		140
Newsletter		1,730	4,500	38.4%		1,242
OSB Support Services Assessment	79	3,008	2,835	106.1%	44	2,160
Telephone - Conference Calling	36	292	450	64.9%	91	323
Miscellaneous Expense		18	400	4.5%		74
Total Expense	145	9,116	9,045	100.8%	162	4,462
Net Revenue (Expense)	(145)	724	(945)		(162)	
Beginning Fund Balance	=====	10,460	=====		=====	
Ending Fund Balance		11,184				
		=====				
Section Member Count - Paid		512	540		11	
Section Member Count - Complimer	15	61				
Section Member Count - Total	15	573	540		11	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-7040-000	Annual Meeting	11/30/2007		Section Mailing Charges	\$22.63	\$0.00
813-7245-000	Conferences / Seminars	11/30/2007	Ashton, David	Lunch-Marianne Fitzgerald	\$7.00	\$0.00
813-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$78.75	\$0.00
813-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$35.92	\$0.00
813-U004-000	Environmental & Nat'l Resource Sect Comp Members	11/30/2007		November Section Membership	15	0

OREGON STATE BAR
Estate Planning & Administration - 814
For the Eleven Months Ending November 30, 2007

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$22,955	\$21,800	105.3%	\$120	\$22,180
Registrations - Conferences/Seminars	1,208	1,208	1,800	67.1%		1,444
Sales - Section Pamphlet	56	562	600	93.7%	145	691
Total Revenue	1,264	24,725	24,200	102.2%	265	24,315
<u>EXPENSES</u>						
Annual Meeting		993	1,000	99.3%		1,011
Committee - Executive	108	10,619	10,000	106.2%		10,353
Computer - Internet / Web		60		0.0%		
Conferences / Seminars			1,000	0.0%		9
Contributions		500		0.0%		
Contributions - Campaign for Equal Justice		2,000	1,000	200.0%		
Publications - Section Pamphlet	1	7		0.0%		1
Newsletter		8,763	10,000	87.6%		8,647
OSB Support Services Assessment	74	6,164	5,723	107.7%	24	4,444
Research		1,607		0.0%		3,113
Telephone - Conference Calling		100	400	25.0%		453
Miscellaneous Expense			1,000	0.0%	200	8,758
Total Expense	183	30,813	30,123	102.3%	224	36,789
Net Revenue (Expense)	1,081	(6,088)	(5,923)		41	
Beginning Fund Balance		27,324				
Ending Fund Balance		21,236				
Section Member Count - Paid		1,150	1,090		6	
Section Member Count - Compliment	14	56				
Section Member Count - Total	14	1,206	1,090		6	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4565-000	Conferences / Seminars	11/30/2007		CoSponsor CLE Revenue Share	\$0.00	\$1,208.00
814-4620-046	Sales - Section Pamphlet	11/1/2007	Miller, Douglas G	Sales Transaction Entry	\$0.00	\$31.25
814-4620-046	Sales - Section Pamphlet	11/13/2007	Turner, Ted Eugene	Sales Transaction Entry	\$0.00	\$25.00
814-7195-000	Committee - Executive	11/30/2007	Vetterlein, Eric H	E/R-EP&A Exec. Committee	\$107.67	\$0.00
814-7710-046	Publication -Revocable Living Trust	11/1/2007	Affiniscape	CrCard Fees 9/28-10/30 Dep	\$0.77	\$0.00
814-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$73.50	\$0.00
814-U004-000	Estate Planning & Admin Section Comp Members	11/30/2007		November Section Membership	14	0

OREGON STATE BAR
Family Law - 815
For the Eleven Months Ending November 30, 2007

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$175	\$27,500	\$25,625	107.3%	\$100	\$26,375
Registrations - Conferences/Seminars	1,490	75,300	61,000	123.4%	405	63,365
Sales - Software		76		0.0%		
Total Revenue	1,665	102,876	86,625	118.8%	505	89,740
<u>EXPENSES</u>						
Annual Meeting		13,679	6,000	228.0%		5,335
Committee - Executive	857	1,661	600	276.8%		80
Conferences / Seminars	66,668	68,957	55,000	125.4%	418	1,897
Newsletter		11,795	18,500	63.8%		8,853
OSB Support Services Assessment	37	5,770	5,381	107.2%	16	4,220
Telephone - Conference Calling		333	840	39.6%		8,540
Miscellaneous Expense			500	0.0%		70
Total Expense	67,562	102,195	86,821	117.7%	434	28,995
Net Revenue (Expense)	(65,897)	681	(196)		71	
Beginning Fund Balance	=====	5,074	=====		=====	
Ending Fund Balance		5,755				
		=====				
Section Member Count - Paid	7	1,099	1,025		4	
Section Member Count - Complimentary						
Section Member Count - Total	7	1,099	1,025		4	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	11/2/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	11/6/2007		CLE	\$0.00	\$25.00
815-4405-000	Membership Fees	11/9/2007		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	11/15/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	11/16/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	11/26/2007		DUES	\$0.00	\$25.00
815-4565-000	Conferences / Seminars	11/1/2007	Ledwidge, Chris P	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/1/2007	Margolin, Daniel S	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/7/2007	Perrin, Marc D	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/1/2007	Wolf, John A	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/1/2007	Gartland, John C	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/1/2007	Schaub, Scott J	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/1/2007	Young, Katherine	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/1/2007	Bandonis, Michael J	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/1/2007	Snow, Margaret Anne Standish	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/1/2007	Orr, John F	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/1/2007	Anderson, Bruce E	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/1/2007	Maginnis, Margaret M	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/1/2007	Krider, Ellen J	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/1/2007	Stephens, Daniel E	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/1/2007	Lage, Rita L	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/1/2007	Roberts, Martha L	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/1/2007	Hornecker Cowling Hassen	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/9/2007	Garbutt, Richard L	Sales Transaction Entry	\$50.00	\$0.00
815-4565-000	Conferences / Seminars	11/16/2007		CLE	\$0.00	\$585.00
815-4565-000	Conferences / Seminars	11/20/2007		CLE	\$0.00	\$55.00
815-4565-000	Conferences / Seminars	11/9/2007	Garbutt, Richard L	Sales Transaction Entry	\$0.00	\$50.00
815-7195-000	Committee - Executive	11/14/2007	Lande, Melissa P	E/R-Family Law Conf Mileage	\$189.15	\$0.00
815-7195-000	Committee - Executive	11/28/2007	Leibenguth, M Scott	E/R-Family Law Exec. Committee	\$276.56	\$0.00
815-7195-000	Committee - Executive	11/28/2007	Funk, Richard William	E/R-Family Law Exec. Committee	\$285.68	\$0.00
815-7195-000	Committee - Executive	11/30/2007	Trainor, Elizabeth A	E/R-Mileage-Family Law Conf.	\$105.73	\$0.00
815-7245-000	Conferences / Seminars	11/14/2007	Braxling, Vickie	E/R-Family Law Conf.	\$207.00	\$0.00
815-7245-000	Conferences / Seminars	11/21/2007	VISA - Mullman - 6141	VISA-6141	\$17.95	\$0.00
815-7245-000	Conferences / Seminars	11/28/2007	Direct Transport Inc	Shipping & Del.-10/16-10/26/07	\$165.00	\$0.00
815-7245-000	Conferences / Seminars	11/28/2007	Allied Video Productions	Video-Family Law Conf.	\$4,800.00	\$0.00
815-7245-000	Conferences / Seminars	11/28/2007	Ortega, Darleen	E/R-Family Law Conf.	\$128.70	\$0.00
815-7245-000	Conferences / Seminars	11/28/2007	Landau, Jack L	E/R-Fam. Law Moderator	\$87.30	\$0.00
815-7245-000	Conferences / Seminars	11/28/2007	Wright, Robin J	E/R-Fam. Law CLE	\$109.61	\$0.00
815-7245-000	Conferences / Seminars	11/28/2007	Abraham, Leslie E	E/R-Family Law Conf.	\$108.64	\$0.00
815-7245-000	Conferences / Seminars	11/28/2007	Salishan Spa & Golf Resort	Banquet/Lodging-Family Law Con	\$55,664.28	\$0.00
815-7245-000	Conferences / Seminars	11/28/2007	Holland, Lauren S	E/R-Family Law Conf.	\$118.34	\$0.00
815-7245-000	Conferences / Seminars	11/28/2007	Bonnevier, Lori	E/R-Family Law Conf.	\$155.85	\$0.00
815-7245-000	Conferences / Seminars	11/28/2007	Hirsch, Audrey B	E/R-Family Law Mileage	\$64.02	\$0.00
815-7245-000	Conferences / Seminars	11/30/2007	Yates, Michael A	E/R-Copies/Mileage-Fam. Law	\$950.53	\$0.00
815-7245-000	Conferences / Seminars	11/30/2007		Registration Services	\$3,850.00	\$0.00
815-7245-000	Conferences / Seminars	11/1/2007	Affiniscape	CrCard Fees 9/28-10/30 Dep	\$240.42	\$0.00
815-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$36.75	\$0.00
815-U001-000	Family Law Section Member Counts	11/30/2007		November Section Membership	7	0

OREGON STATE BAR
Government Law - 816
For the Eleven Months Ending November 30, 2007

<u>Description</u>	<u>November 2007</u>	<u>YTD 2007</u>	<u>Budget 2007</u>	<u>% of Budget</u>	<u>November Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees		\$4,580	\$4,250	107.8%		\$4,350
Registrations - Conferences/Seminars		4,777	5,500	86.9%		5,426
Total Revenue		9,357	9,750	96.0%		9,776
<u>EXPENSES</u>						
Annual Meeting		32		0.0%		31
Committee - Executive		1,555	1,200	129.6%		689
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars		5,472	5,000	109.4%	1,549	3,770
Contributions - Campaign for Equal Justice			2,000	0.0%		
Contributions - IMLA				0.0%		3,000
OSB Support Services Assessment		2,405	2,231	107.8%		1,740
Social Events			1,500	0.0%		
Telephone - Conference Calling		50	100	50.0%		159
Miscellaneous Expense			1,000	0.0%		
Total Expense		9,514	14,031	67.8%	1,549	9,389
Net Revenue (Expense)		(157)	(4,281)		(1,549)	
Beginning Fund Balance		13,090				
Ending Fund Balance		12,933				
Section Member Count - Paid		458	425			
Section Member Count - Complimentary						
Section Member Count - Total		458	425			

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 12/11/2007

OREGON STATE BAR
Health Law - 817
For the Eleven Months Ending November 30, 2007

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$15	\$4,275	\$4,290	99.7%		\$4,125
Registrations - Conferences/Seminars		1,300	2,000	65.0%	(25)	1,965
Total Revenue	15	5,575	6,290	88.6%	(25)	6,090
<u>EXPENSES</u>						
Annual Meeting		17	750	2.3%	149	2,141
Committee - Executive		2,198	200	1099.0%		
Committee - Legislative			150	0.0%		
Computer - Internet / Web			150	0.0%		
Conferences / Seminars	605	1,712	2,500	68.5%	17	1,392
Newsletter			900	0.0%		512
OSB Support Services Assessment	5	1,496	1,502	99.6%		1,100
Telephone - Conference Calling		70	100	70.0%		57
Miscellaneous Expense		500	800	62.5%		
Total Expense	610	5,993	7,052	85.0%	166	5,202
Net Revenue (Expense)	(595)	(418)	(762)		(191)	
Beginning Fund Balance		10,456				
Ending Fund Balance		10,038				
Section Member Count - Paid	1	285	286			
Section Member Count - Complimentary						
Section Member Count - Total	1	285	286			

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	11/15/2007		DUES	\$0.00	\$15.00
817-7245-000	Conferences / Seminars	11/21/2007	VISA - Baskin - 1322	VISA-1322	\$3.75	\$0.00
817-7245-000	Conferences / Seminars	11/30/2007		Registration Services	\$595.00	\$0.00
817-7245-000	Conferences / Seminars	11/1/2007	Affiniscap	CrCard Fees 9/28-10/30 Dep	\$6.10	\$0.00
817-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$5.25	\$0.00
817-U001-000	Health Law Section Member Count	11/30/2007		November Section Membership	1	0

OREGON STATE BAR
Indian Law - 833
For the Eleven Months Ending November 30, 2007

<u>Description</u>	<u>November 2007</u>	<u>YTD 2007</u>	<u>Budget 2007</u>	<u>% of Budget</u>	<u>November Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees		\$3,300	\$3,280	100.6%	\$40	\$3,280
Registrations - Conferences/Seminars				0.0%		2,250
Total Revenue		3,300	3,280	100.6%	40	5,530
<u>EXPENSES</u>						
Annual Meeting		17	800	2.1%		16
Committee - Executive			500	0.0%		332
Computer - Internet / Web		1,025		0.0%		
Conferences / Seminars		500	2,000	25.0%	1,775	1,775
Contributions			1,000	0.0%		(500)
Contributions - Campaign for Equal Justice				0.0%		500
Newsletter			1,300	0.0%	633	1,258
OSB Support Services Assessment		872	861	101.3%	8	656
Telephone - Conference Calling	26	261	500	52.2%		234
Miscellaneous Expense		563		0.0%		
Total Expense	26	3,238	6,961	46.5%	2,416	4,271
Net Revenue (Expense)	(26)	62	(3,681)		(2,376)	
Beginning Fund Balance		12,000				
Ending Fund Balance		12,062				
Section Member Count - Paid		165	164		2	
Section Member Count - Complimentary		6				
Section Member Count - Total		171	164		2	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$25.68	\$0.00

OREGON STATE BAR
Intellectual Property - 823
For the Eleven Months Ending November 30, 2007

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event		\$1,455	\$1,000	145.5%	\$120	\$610
Membership Fees	90	7,320	6,750	108.4%	30	6,870
Registrations - Conferences/Seminars		2,297	2,000	114.9%	260	2,540
Miscellaneous Income		272	500	54.4%		
Total Revenue	90	11,344	10,250	110.7%	410	10,020
<u>EXPENSES</u>						
Annual Meeting		1,047	1,700	61.6%	7	27
Committee - Executive	966	1,556	500	311.2%		390
Computer - Internet / Web	(210)	840	500	168.0%		510
Conferences / Seminars		3,276	2,500	131.0%	10	2,080
Outreach Programs				0.0%	500	1,000
Newsletter		2,394	2,500	95.8%		1,946
OSB Support Services Assessment	32	2,562	2,363	108.4%	8	1,832
Telephone - Conference Calling	9	59		0.0%		
Miscellaneous Expense	262	262		0.0%		
Total Expense	1,059	11,996	10,063	119.2%	525	7,785
Net Revenue (Expense)	(969)	(652)	187		(115)	
Beginning Fund Balance		4,876				
Ending Fund Balance		4,224				
Section Member Count - Paid	6	488	450		2	
Section Member Count - Complimentary						
Section Member Count - Total	6	488	450		2	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4405-000	Membership Fees	11/6/2007		CLE	\$0.00	\$15.00
823-4405-000	Membership Fees	11/15/2007		DUES	\$0.00	\$45.00
823-4405-000	Membership Fees	11/16/2007		DUES	\$0.00	\$30.00
823-7195-000	Committee - Executive	11/20/2007	Lane Powell PC	Lunch-Intellectual Prop.	\$965.75	\$0.00
823-7205-015	Computer - Internet / Web	11/2/2007	Greek Cusina	25324	\$0.00	\$210.00
823-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$31.50	\$0.00
823-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$9.08	\$0.00
823-7999-000	Miscellaneous Expenses	11/20/2007	Penry, Julie Eling	Food-Intellectual Prop Network	\$262.43	\$0.00
823-U001-000	Intellectual Property Section Member Count	11/30/2007		November Section Membership	6	0

OREGON STATE BAR
International Law - 818
For the Eleven Months Ending November 30, 2007

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Luncheon Event			\$1,000	0.0%		
Membership Fees	50	3,100	3,000	103.3%	25	3,025
Total Revenue	50	3,100	4,000	77.5%	25	3,025
<u>EXPENSES</u>						
Annual Meeting	6	6		0.0%		6
Committee - Executive			750	0.0%		214
Computer - Internet / Web		825	1,200	68.8%		2,010
Conferences / Seminars			650	0.0%		
Luncheon Expense			2,000	0.0%		
OSB Support Services Assessment	11	651	630	103.3%	4	484
Telephone - Conference Calling		134	250	53.6%	40	209
Miscellaneous Expense			300	0.0%		68
Total Expense	17	1,616	5,780	28.0%	44	2,991
Net Revenue (Expense)	33	1,484	(1,780)		(19)	
Beginning Fund Balance	=====	6,575	=====		=====	
Ending Fund Balance		8,059				
	=====		=====			
Section Member Count - Paid	2	124	120		1	
Section Member Count - Complimentary						
Section Member Count - Total	2	124	120		1	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4405-000	Membership Fees	11/16/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	11/20/2007		DUES	\$0.00	\$25.00
818-7040-000	Annual Meeting	11/30/2007		Section Mailing Charges	\$5.80	\$0.00
818-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$10.50	\$0.00
818-U001-000	International Law Section Member Count	11/30/2007		November Section Membership	2	0

OREGON STATE BAR
Juvenile Law - 843
For the Eleven Months Ending November 30, 2007

<u>Description</u>	<u>November 2007</u>	<u>YTD 2007</u>	<u>Budget 2007</u>	<u>% of Budget</u>	<u>November Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees	\$20	\$5,480	\$5,300	103.4%		\$5,120
Registrations - Conferences/Seminars				0.0%		398
Total Revenue	20	5,480	5,300	103.4%		5,518
<u>EXPENSES</u>						
Annual Meeting		26		0.0%		30
Committee - Executive	987	3,434	2,000	171.7%	594	1,909
Computer - Internet / Web	25	448	3,000	14.9%		
Conferences / Seminars	427	2,230	5,000	44.6%		615
OSB Support Services Assessment	63	1,544	1,391	111.0%		1,084
Telephone - Conference Calling	11	126	500	25.2%		255
Miscellaneous Expense			200	0.0%	300	300
Total Expense	1,513	7,808	12,091	64.6%	894	4,193
Net Revenue (Expense)	(1,493)	(2,328)	(6,791)		(894)	
Beginning Fund Balance		9,185				
Ending Fund Balance		6,857				
Section Member Count - Paid	1	274	265			
Section Member Count - Complimer	11	22				
Section Member Count - Total	12	296	265			

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	11/2/2007		DUES	\$0.00	\$20.00
843-7195-000	Committee - Executive	11/28/2007	Burcart, Janie M	E/R-Juv. Law Annual Mtg.	\$409.68	\$0.00
843-7195-000	Committee - Executive	11/28/2007	Ouellette, Cathy M	E/R-Juv. Law/Juv. Def. Summit	\$577.69	\$0.00
843-7205-015	Computer - Internet / Web	11/28/2007	Appaloosa Business Service Inc	Web Site Maint-Juv. Law	\$25.00	\$0.00
843-7245-000	Conferences / Seminars	11/28/2007	Herbert, Christine Kantas	E/R-Juvenile Def. Conf.	\$426.58	\$0.00
843-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$63.00	\$0.00
843-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$10.60	\$0.00
843-U001-000	Juvenile Law Section Member Count	11/30/2007		November Section Membership	1	0
843-U004-000	Juvenile Law Section Comp Members	11/30/2007		November Section Membership	11	0

OREGON STATE BAR
Labor & Employment - 819
For the Eleven Months Ending November 30, 2007

<u>Description</u>	<u>November 2007</u>	<u>YTD 2007</u>	<u>Budget 2007</u>	<u>% of Budget</u>	<u>November Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees		\$11,835	\$11,850	99.9%	\$60	\$11,700
Registrations - Conferences/Seminars		4,305	1,000	430.5%	1,000	7,285
Total Revenue		16,140	12,850	125.6%	1,060	18,985
<u>EXPENSES</u>						
Annual Meeting		3,840	1,000	384.0%		1,024
Committee - Executive		1,444	2,500	57.8%		1,921
Computer - Internet / Web	83	750		0.0%		
Conferences / Seminars	236	2,801	4,000	70.0%	1,073	9,288
Contributions		1,000	1,500	66.7%		
Contributions - Campaign for Equal Justice		3,000	1,500	200.0%	1,500	1,500
OSB Support Services Assessment	63	4,373	4,148	105.4%	16	3,204
Miscellaneous Expense	83	83	2,000	4.2%		200
Total Expense	465	17,291	16,648	103.9%	2,589	17,137
Net Revenue (Expense)	(465)	(1,151)	(3,798)		(1,529)	
Beginning Fund Balance		11,856				
Ending Fund Balance		10,705				
Section Member Count - Paid		789	790		4	
Section Member Count - Complimer	12	44				
Section Member Count - Total	12	833	790		4	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-7205-015	Computer - Internet / Web	11/30/2007	LAWriter	Casemaker/State Library-Dec.07	\$83.33	\$0.00
819-7245-000	Conferences / Seminars	11/20/2007	Newcomb Sabin et al	E/R-Labor & Empl. Breakfast	\$113.65	\$0.00
819-7245-000	Conferences / Seminars	11/28/2007	Nesbit, Christine	E/R-Labor & Empl. CLE	\$115.60	\$0.00
819-7245-000	Conferences / Seminars	11/1/2007	Affiniscape	CrCard Fees 9/28-10/30 Dep	\$7.04	\$0.00
819-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$63.00	\$0.00
819-7999-000	Miscellaneous Expenses	11/30/2007		Labor & Emp content Casemaker	\$83.33	\$0.00
819-U004-000	Labor & Employment Law Section Comp Members	11/30/2007		November Section Membership	12	0

OREGON STATE BAR
Law Practice Management - 820
For the Eleven Months Ending November 30, 2007

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$3,520	\$4,000	88.0%		\$3,760
Registrations - Conferences/Seminars		685	2,000	34.3%		5,710
Total Revenue		4,205	6,000	70.1%		9,470
<u>EXPENSES</u>						
Annual Meeting		9	200	4.5%		237
Committee - Executive			1,000	0.0%		258
Conferences / Seminars	14	1,274	3,500	36.4%		2,211
OSB Support Services Assessment	37	1,050	1,050	100.0%	28	880
Telephone - Conference Calling		28	350	8.0%		90
Miscellaneous Expense			2,000	0.0%	470	470
Total Expense	51	2,361	8,100	29.1%	498	4,146
Net Revenue (Expense)	(51)	1,844	(2,100)		(498)	
Beginning Fund Balance		10,267				
Ending Fund Balance		12,111				
Section Member Count - Paid		175	200		7	
Section Member Count - Complimer	7	25				
Section Member Count - Total	7	200	200		7	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-7245-000	Conferences / Seminars	11/1/2007	Affiniscape	CrCard Fees 9/28-10/30 Dep	\$13.68	\$0.00
820-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$36.75	\$0.00
820-U004-000	Law Practice Mgmt Section Comp Members	11/30/2007		November Section Membership	7	0

OREGON STATE BAR
Litigation - 821
For the Eleven Months Ending November 30, 2007

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$120	\$43,590	\$43,800	99.5%	\$60	\$43,095
Total Revenue	120	43,590	43,800	99.5%	60	43,095
<u>EXPENSES</u>						
Annual Meeting		96		0.0%		
Committee - Executive		3,127	6,200	50.4%		4,797
Computer - Internet / Web	25	367	500	73.4%	86	367
Conferences / Seminars		5,041	9,000	56.0%		6,940
Contributions		250		0.0%		
Contributions - Campaign for Equal Jus	2,500	2,500	2,500	100.0%		
Newsletter	1,808	12,350	20,000	61.8%		15,250
OSB Support Services Assessment	21	7,628	7,665	99.5%	8	5,764
Telephone - Conference Calling	42	101	200	50.5%		100
Total Expense	4,396	31,460	46,065	68.3%	94	33,218
Net Revenue (Expense)	(4,276)	12,130	(2,265)		(34)	
Beginning Fund Balance		8,640				
Restricted Fund - Rawlinson Scholarship		375				
Ending Fund Balance		21,145				
Section Member Count - Paid	4	1,453	1,460		2	
Section Member Count - Complimentary						
Section Member Count - Total	4	1,453	1,460		2	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	11/2/2007		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	11/13/2007		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	11/15/2007		DUES	\$0.00	\$60.00
821-7205-015	Computer - Internet / Web	11/20/2007	Appaloosa Business Service Inc	Web Maint.-Litigation	\$25.00	\$0.00
821-7270-055	Contribution - Campaign for Equal Justice	11/30/2007	Campaign for Equal Justice	Contr-Litigation Section	\$2,500.00	\$0.00
821-7715-000	Newsletter	11/20/2007	Schnack, Debra	Litigation Journal-Fall 2007	\$1,250.00	\$0.00
821-7715-000	Newsletter	11/30/2007		Section Mailing Charges	\$557.91	\$0.00
821-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$21.00	\$0.00
821-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$42.05	\$0.00
821-U001-000	Litigation Section Member Count	11/30/2007		November Section Membership	4	0

OREGON STATE BAR
Products Liability - 829
For the Eleven Months Ending November 30, 2007

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$20	\$3,600	\$3,600	100.0%	\$60	\$3,560
Registrations - Conferences/Seminars	260	1,115	2,300	48.5%	395	1,935
Miscellaneous Income				0.0%		380
Total Revenue	280	4,715	5,900	79.9%	455	5,875
<u>EXPENSES</u>						
Annual Meeting		12	600	2.0%	784	1,438
Committee - Executive				0.0%		50
Conferences / Seminars	260	528	2,000	26.4%	17	921
Contributions			500	0.0%		
Newsletter		2,302	1,500	153.5%		2,013
OSB Support Services Assessment	5	945	750	126.0%	12	712
Telephone - Conference Calling	1	57	200	28.5%	13	149
Miscellaneous Expense		100	200	50.0%	100	100
Total Expense	266	3,944	5,750	68.6%	926	5,383
Net Revenue (Expense)	14	771	150		(471)	
Beginning Fund Balance		6,913				
Ending Fund Balance		7,684				
Section Member Count - Paid	1	180	180		3	
Section Member Count - Complimentary						
Section Member Count - Total	1	180	180		3	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-4405-000	Membership Fees	11/2/2007		DUES	\$0.00	\$20.00
829-4565-000	Conferences / Seminars	11/27/2007		CLE	\$0.00	\$155.00
829-4565-000	Conferences / Seminars	11/27/2007		CLE	\$0.00	\$45.00
829-4565-000	Conferences / Seminars	11/14/2007	Bynum, Shari	Sales Transaction Entry	\$0.00	\$30.00
829-4565-000	Conferences / Seminars	11/16/2007	Krant, Susan Bradley	Sales Transaction Entry	\$0.00	\$30.00
829-7245-000	Conferences / Seminars	11/30/2007		Registration Services	\$250.00	\$0.00
829-7245-000	Conferences / Seminars	11/1/2007	Affiniscap	CrCard Fees 9/28-10/30 Dep	\$9.62	\$0.00
829-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$5.25	\$0.00
829-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$0.96	\$0.00
829-U001-000	Products Liability Section Member Count	11/30/2007		November Section Membership	1	0

OREGON STATE BAR
Real Estate & Land Use - 825
For the Eleven Months Ending November 30, 2007

Description	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event	(\$6,000)	\$39,255	\$35,500	110.6%		\$36,208
Luncheon Event		5,182	3,000	172.7%	1,103	4,165
Membership Fees	25	31,409	29,400	106.8%	25	29,792
Sponsorship Fees	6,000	6,000	5,000	120.0%		6,623
Registrations - Conferences/Seminars				0.0%		1,383
Sales				0.0%		75
Total Revenue	25	81,846	72,900	112.3%	1,128	78,246
<u>EXPENSES</u>						
Annual Meeting		42,844	35,000	122.4%	500	31,086
Committee - Executive		3,723	5,500	67.7%		5,594
Committee - Legislative		58		0.0%		
Community Service - Probono			3,000	0.0%		1,000
Computer - Internet / Web	25	936	2,000	46.8%	50	125
Conferences / Seminars	2,318	3,288	100	3288.0%		1,226
Gifts & Awards			150	0.0%		
Luncheon Expense		4,914	2,000	245.7%		3,773
Newsletter		7,793	13,000	59.9%	1,566	12,532
OSB Support Services Assessment	110	7,088	6,300	112.5%	80	5,124
Telephone - Conference Calling	59	335	500	67.0%	23	377
Miscellaneous Expense			500	0.0%	52	52
Total Expense	2,512	70,979	68,050	104.3%	2,271	60,889
Net Revenue (Expense)	(2,487)	10,867	4,850		(1,143)	
Beginning Fund Balance		26,195				
Ending Fund Balance		37,062				
Section Member Count - Paid	1	1,283	1,200		20	
Section Member Count - Complimer	20	67				
Section Member Count - Total	21	1,350	1,200		20	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4025-000	Annual Meeting	11/29/2007		Corr coding	\$6,000.00	\$0.00
825-4405-000	Membership Fees	11/19/2007		DUES	\$0.00	\$24.50
825-4550-000	Sponsorship Fees	11/29/2007		Corr coding	\$0.00	\$6,000.00
825-7205-015	Computer - Internet / Web	11/20/2007	Appaloosa Business Service Inc	Web Site Maint-RELU	\$25.00	\$0.00
825-7245-000	Conferences / Seminars	11/14/2007	Lande, Melissa P	E/R-Family Law Conf.	\$2,317.75	\$0.00
825-7245-000	Conferences / Seminars	11/14/2007	Lande, Melissa P	Void Open Trx	\$0.00	\$2,317.75
825-7245-000	Conferences / Seminars	11/15/2007	Bryant Lovlien & Jarvis PC	Family Law-Copies & Postage	\$2,317.75	\$0.00
825-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$110.25	\$0.00
825-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$58.61	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	11/30/2007		November Section Membership	1	0
825-U004-000	Real Estate & Land Use Section Comp Members	11/30/2007		November Section Membership	20	0

OREGON STATE BAR
Securities Regulation - 827
For the Eleven Months Ending November 30, 2007

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event		\$1,105	\$1,250	88.4%		\$875
Luncheon Event	480	3,985	4,000	99.6%	256	3,872
Membership Fees	40	5,040	4,800	105.0%	40	4,860
Registrations - Conferences/Seminars		5		0.0%		
Total Revenue	520	10,135	10,050	100.8%	296	9,607
<u>EXPENSES</u>						
Annual Meeting		1,656		0.0%		
Annual Dinner			1,500	0.0%		969
Committee - Executive			550	0.0%		59
Conferences / Seminars	40	160		0.0%	40	576
Contributions - Campaign for Equal Justice			500	0.0%	500	500
Luncheon Expense	448	3,935	4,000	98.4%		3,103
OSB Support Services Assessment	11	1,323	1,260	105.0%	8	972
Scholarships		1,500	1,500	100.0%		1,500
Miscellaneous Expense	390	390	500	78.0%		500
Total Expense	889	8,964	9,810	91.4%	548	8,179
Net Revenue (Expense)	(369)	1,171	240		(252)	
Beginning Fund Balance		6,836				
Ending Fund Balance		8,007				
Section Member Count - Paid	2	252	240		2	
Section Member Count - Complimentary						
Section Member Count - Total	2	252	240		2	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	11/28/2007	Cash-Securities Reg. Luncheon	Cash	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/28/2007	Jack R Platten	4631	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/28/2007	Stoll, Stoll, Berne, Lokting &	24698	\$0.00	\$32.00
827-4348-000	Luncheon CLE	11/28/2007	Miller Nash	211710	\$0.00	\$32.00
827-4348-000	Luncheon CLE	11/28/2007	White & Lee LLP	1493	\$0.00	\$48.00
827-4348-000	Luncheon CLE	11/28/2007	Sussman Shank LLP	11748	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/28/2007	Bullivant/Houser/Bailey PC	168247	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/28/2007	Perkins Coie	941930	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/28/2007	Scott D. Anselm	5561	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/28/2007	Miller Nash	211454	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/28/2007	Tonkon Torp LLP	79490	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/28/2007	Law Office Of Powers, McCulloch	28420	\$0.00	\$32.00
827-4348-000	Luncheon CLE	11/28/2007	Stoel Rives	752093	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/28/2007	Perkins Coie	940767	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/28/2007	Lane Powell PC	660233	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/28/2007	Stoll, Stoll, Berne, Lokting &	24653	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/28/2007	Esler, Stephens & Buckley	2791	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/28/2007	Davis Wright Tremaine LLP	44318	\$0.00	\$64.00
827-4348-000	Luncheon CLE	11/28/2007	Robert C. Laskowski	7630	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/28/2007	Stoll, Stoll, Berne, Lokting &	24722	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/28/2007	Banks Law Office, P.C.	2451	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/28/2007	Miller Nash	211921	\$0.00	\$16.00
827-4405-000	Membership Fees	11/13/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	11/15/2007		DUES	\$0.00	\$20.00
827-7245-000	Conferences / Seminars	11/30/2007		MCLE Transfers	\$40.00	\$0.00
827-7538-000	Luncheon CLE	11/28/2007	Jake's Catering	Monthly Luncheon-Sec Reg	\$447.82	\$0.00
827-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$10.50	\$0.00
827-7999-000	Miscellaneous Expenses	11/14/2007	DeJong, Timothy S	Gift Certs-Section President	\$390.00	\$0.00
827-U001-000	Securities Regulation Section Member Count	11/30/2007		November Section Membership	2	0

OREGON STATE BAR
Sole & Small Firm Practitioners - 840
For the Eleven Months Ending November 30, 2007

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$15	\$4,920	\$5,250	93.7%	\$15	\$5,220
Total Revenue	15	4,920	5,250	93.7%	15	5,220
<u>EXPENSES</u>						
Annual Meeting		22		0.0%		20
Committee - Executive	197	739	1,250	59.1%	231	867
Committee - Portland Chapter			700	0.0%		
Committee - Local Chapter			600	0.0%		21
Computer - Internet / Web		100	500	20.0%		
Conferences / Seminars			600	0.0%	83	123
Newsletter			250	0.0%		
OSB Support Services Assessment	47	1,906	1,838	103.7%	4	1,392
Telephone - Conference Calling	8	131		0.0%		69
Miscellaneous Expense		64	200	32.0%		
Total Expense	252	2,962	5,938	49.9%	318	2,492
Net Revenue (Expense)	(237)	1,958	(688)		(303)	
Beginning Fund Balance		17,756				
Ending Fund Balance		19,714				
Section Member Count - Paid	1	328	350		1	
Section Member Count - Complimer	8	35				
Section Member Count - Total	9	363	350		1	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	11/6/2007		CLE	\$0.00	\$15.00
840-7195-000	Committee - Executive	11/20/2007	Goldian, Donna G	E/R-S&SFP Exec. Mtg.	\$59.68	\$0.00
840-7195-000	Committee - Executive	11/20/2007	Rogers, Velda Hamilton	S&SFP Exec Mtg/BOG	\$36.38	\$0.00
840-7195-000	Committee - Executive	11/20/2007	Cooper, Michael L	S&SFP Exec. Mtg.	\$100.88	\$0.00
840-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$47.25	\$0.00
840-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$7.51	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	11/30/2007		November Section Membership	1	0
840-U004-000	Sole & Small Firm Practioners Section Comp Members	11/30/2007		November Section Membership	8	0

OREGON STATE BAR
Taxation - 828
For the Eleven Months Ending November 30, 2007

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Luncheon Event - Portland	\$925	\$11,740	\$7,850	149.6%	\$1,125	\$8,870
Luncheon Event - Salem / Midvalley	840	5,320	6,384	83.3%	816	6,064
Membership Fees	75	12,150	11,375	106.8%	75	11,325
Registrations - Conferences/Seminars	40	40		0.0%		
Registrations - IRS Tax Forum		160		0.0%		40
Registrations - Tax Institute			21,000	0.0%		
Total Revenue	1,880	29,410	46,609	63.1%	2,016	26,299
<u>EXPENSES</u>						
Annual Meeting		45		0.0%	655	694
Committee - Executive	5	1,480		0.0%		270
Committee - Tax Institute			18,000	0.0%		
Computer - Internet / Web		671	512	131.1%		175
Conferences / Seminars		557		0.0%	40	160
Conferences / Seminars - IRS Tax Forum		255		0.0%		
Luncheon Expense - Portland	959	5,622	7,200	78.1%	893	4,870
Luncheon Expense - Salem / Midvalley	814	3,804	5,966	63.8%	603	5,111
Newsletter	734	1,960	2,000	98.0%	22	570
OSB Support Services Assessment	16	2,557	2,389	107.0%	12	1,812
Telephone - Conference Calling	26	151	180	83.9%		166
Miscellaneous Expense		89	250	35.6%		303
Total Expense	2,554	17,191	36,497	47.1%	2,225	14,131
Net Revenue (Expense)	(674)	12,219	10,112		(209)	
Beginning Fund Balance		37,772				
Restricted Fund - IRS Forum		2,175				
Restricted Fund - Tax Court CLE		500				
Ending Fund Balance		52,666				
Section Member Count - Paid	3	486	455		3	
Section Member Count - Complimentary		12				
Section Member Count - Total	3	498	455		3	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-052	Luncheon - Portland Series	11/9/2007	Doug Chiapuzzio	Cash	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	James Oberholtzer	Cash	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Aequitas Capital Management,	7020	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Alhadeff Bivens LLP	1427	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Rhonda L. Antell	2490	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Barg Tom PC	2258	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Bullivant/Houser/Bailey PC	168246	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Bernard A M Chamberlain	1107	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Davis Wright Tremaine LLP	45721	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Dunn Carney ALlen Higgins & To	165762	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Dunn Carney Allen Higgins & To	165584	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Hagen O'Connell LLP	4106	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Hagen O'Connell LLP	4024	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Harris Bernie Christensen LLP	2226	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Jeremy T. Herrig	654	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Jensen Draudt, LLP	9679	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Jordan Schrader	91152	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Neil T. Jorgenson	9811	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Landerholm, Memovich, Lansverk	133335	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Lane Powell PC	660255	\$0.00	\$100.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Miller Nash	211686	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Stoel Rives	752487	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	State of Oregon	0339110	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Samuels Yoelin Kantor Seymour	15030	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Stoel Rives	752051	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Stoel Rives	752304	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Sussman Shank	11859	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Sussman Shank LLP	11743	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Sussman Shank LLP	11742	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Tonkon Torp LLP	79574	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Zalutsky, Klarquist & Reinhart	25518	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/14/2007	Bennett, Steven R	Refund-Tax Section Lunch	\$25.00	\$0.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	Cash-Tax Section Luncheon	Cash	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	John R Lagere Sr	6844	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	Fischer, Hayes and Associates,	8711	\$0.00	\$80.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	Mt. West Investment Corp.	2878	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	Fler & Associates, P.C.	10095	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	Marian Gormley-Pekkola, CPA	6204	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	Diane E Fritz CPA LLC	7082	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	Hoots, Weyant, Baker & Wiley	12912	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	Eddy R. Searinger	7297	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	Grove, Mueller & Swank, P.C.	26946	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	Saalfeld Griggs Lawyers	20729	\$0.00	\$112.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	Boldt, Carlisle & Smith, LLC	12422	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	Kuenzi & Company LLC	5677	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	Phillip F. Green, CPA	1960	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	Duncan, Tiger & Niegel P.C.	5755	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	Buhler & Meyer CPA's, LLP	4227	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	Creamer & Associates, P.C.	17561	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	Vande Burtg & Co., PC	4335	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	Doty & Company PC	1312	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	Brenner & Company, LLP	14139	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	John H. Hancock	9836	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	Heltzel, Upjohn, Williams,	33932	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/30/2007		MCLE Transfers	\$40.00	\$0.00
828-4405-000	Membership Fees	11/2/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	11/6/2007		CLE	\$0.00	\$25.00
828-4405-000	Membership Fees	11/27/2007		DUES	\$0.00	\$25.00
828-4565-000	Conferences / Seminars	11/9/2007	Bittner & Hahs, P.C.	37730	\$0.00	\$40.00
828-7195-000	Committee - Executive	11/21/2007	VISA - Lee - 1109	VISA-1109	\$5.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	11/14/2007	University Club	Tax Section Luncheon	\$958.80	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	11/14/2007	Roth's Salem West	Catered Lunch & Room-Tax Sec.	\$814.35	\$0.00
828-7715-000	Newsletter	11/30/2007		Section Mailing Charges	\$734.17	\$0.00
828-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$15.75	\$0.00
828-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$25.99	\$0.00
828-U001-000	Taxation Section Member Count	11/30/2007		November Section Membership	3	0

OREGON STATE BAR
Workers' Compensation - 830
For the Eleven Months Ending November 30, 2007

<u>Description</u>	<u>November 2007</u>	<u>YTD 2007</u>	<u>Budget 2007</u>	<u>% of Budget</u>	<u>November Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Annual Event			\$28,000	0.0%		\$28,820
Membership Fees	50	9,225	9,000	102.5%		8,975
Registrations - Conferences/Seminars	25	34,833	3,000	1161.1%	100	2,800
Total Revenue	75	44,058	40,000	110.1%	100	40,595
<u>EXPENSES</u>						
Annual Meeting		24,571	27,500	89.3%		27,085
Committee - Executive		1,255	2,500	50.2%		1,621
Conferences / Seminars	1	10,419	5,000	208.4%	1,567	1,642
Contributions - Campaign for Equal Justice			1,000	0.0%		
OSB Support Services Assessment	11	1,943	1,890	102.8%	16	1,472
Telephone - Conference Calling	13	358	500	71.6%	50	357
Miscellaneous Expense			500	0.0%		
Total Expense	25	38,546	38,890	99.1%	1,633	32,177
Net Revenue (Expense)	50	5,512	1,110		(1,533)	
Beginning Fund Balance		18,216				
Ending Fund Balance		23,728				
Section Member Count - Paid	2	370	360		4	
Section Member Count - Complimentary						
Section Member Count - Total	2	370	360		4	

Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4405-000	Membership Fees	11/2/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	11/27/2007		DUES	\$0.00	\$25.00
830-4565-000	Conferences / Seminars	11/1/2007		CLE	\$0.00	\$25.00
830-7245-000	Conferences / Seminars	11/1/2007	Affiniscape	CrCard Fees 9/28-10/30 Dep	\$0.68	\$0.00
830-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$10.50	\$0.00
830-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$13.34	\$0.00
830-U001-000	Workers Compensation Section Member Count	11/30/2007		November Section Membership	2	0