

**OREGON STATE BAR**  
**Section Summary Financial Statement**  
**For the Ten Months Ending October 31, 2007**

<b>Description</b>	<b>October 2007</b>	<b>YTD 2007</b>	<b>Budget 2007</b>	<b>% of Budget</b>	<b>October Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Annual Event	\$11,770	\$51,142	\$66,850	76.5%	\$974	\$66,601
Grants Received - Sesquicentennial		10,000		0.0%		
Luncheon Event	576	12,925	14,000	92.3%		10,985
Luncheon Event - Portland	1,250	10,815	7,850	137.8%		7,745
Luncheon Event - Salem / Midvalley	1,032	4,480	6,384	70.2%	2,064	5,248
Membership Fees	1,282	354,830	350,003	101.4%	1,875	342,392
Sponsorship Fees			5,000	0.0%		6,923
Registrations - Conferences/Seminars	25,381	174,994	137,850	126.9%	25,750	141,596
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	15	30		0.0%		109
Sales - Software		76		0.0%		
Sales - Section Pamphlet	58	506	600	84.3%	133	546
Miscellaneous Income		272	1,000	27.2%		685
<b>Total Revenue</b>	<b>41,364</b>	<b>620,230</b>	<b>611,537</b>	<b>101.4%</b>	<b>30,796</b>	<b>590,520</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	23,253	99,775	100,840	98.9%	25,294	86,837
Annual Dinner			1,500	0.0%	969	969
Committee - Executive	8,413	48,872	57,770	84.6%	3,055	39,464
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			250	0.0%	73	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	55	2,740	9,560	28.7%		2,762
Computer - Internet / Web	3,907	22,272	37,157	59.9%	3,044	19,099
Conferences / Seminars	12,231	81,405	151,250	53.8%	7,431	60,599
Conferences / Seminars - IRS Tax Forum		255		0.0%		
Contributions		1,750	5,500	31.8%		(500)
Contributions - Classroom Law Project				0.0%		2,000
Contributions - Campaign for Equal Justice		7,000	16,250	43.1%	2,500	4,000
Contributions - Peacemaker			500	0.0%		
Contributions - IMLA				0.0%		3,000
Education	491	997	5,000	19.9%		
Gifts & Awards	438	438	750	58.4%		173
Luncheon Expense	421	11,839	14,000	84.6%	2,713	10,483
Luncheon Expense - Portland		4,663	7,200	64.8%	613	3,977
Luncheon Expense - Salem / Midvalley	616	2,990	5,966	50.1%	1,696	4,509
Outreach Programs				0.0%		500
Printing Services		1,541	3,500	44.0%		2,673
Publications - Section Pamphlet		6		0.0%		1
Newsletter	13,784	66,154	105,162	62.9%	6,730	67,061
OSB Support Services Assessment	1,071	90,977	87,448	104.0%	756	67,336
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	360	2,605	5,500	47.4%	105	2,368
Telephone - Conference Calling	542	4,322	8,920	48.5%	3,501	13,739
Miscellaneous Expense	189	5,859	18,400	31.8%	868	11,505
<b>Total Expense</b>	<b>65,771</b>	<b>461,033</b>	<b>671,073</b>	<b>68.7%</b>	<b>59,348</b>	<b>407,338</b>

<b>Net Revenue (Expense)</b>	<b>(24,407)</b>	<b>159,197</b>	<b>(59,536)</b>	<b>(28,552)</b>
	=====		=====	=====
<b>Beginning Fund Balance</b>		<b>547,001</b>		
Restricted Fund - IRS Forum		2,175		
Restricted Fund - Tax Court CLE		500		
Restricted Fund - Rawlinson Scholarship		375		
		-----		
<b>Ending Fund Balance</b>		<b>709,248</b>		
		=====		
<b>Section Member Count - Paid</b>	<b>60</b>	<b>16,952</b>	<b>16,705</b>	<b>189</b>
<b>Section Member Count - Complimer</b>	<b>144</b>	<b>473</b>		
<b>Section Member Count - Total</b>	<b>204</b>	<b>17,425</b>	<b>16,705</b>	<b>189</b>

**OREGON STATE BAR**  
**Administrative Law - 844**  
**For the Ten Months Ending October 31, 2007**

<u>Description</u>	October 2007	YTD 2007	Budget 2007	% of Budget	October Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event	\$3,190	\$3,190		0.0%		
Membership Fees	15	3,900	3,930	99.2%		3,930
Registrations - Conferences/Seminars			1,000	0.0%		
<b>Total Revenue</b>	<b>3,205</b>	<b>7,090</b>	<b>4,930</b>	<b>143.8%</b>		<b>3,930</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	17	17	1,200	1.4%	16	16
Committee - Executive			220	0.0%	32	121
Conferences / Seminars	657	1,182	300	394.0%		
Newsletter	516	1,376	1,775	77.5%		1,280
OSB Support Services Assessment	5	1,365	1,376	99.2%		1,048
Telephone - Conference Calling	31	238	500	47.6%		244
Miscellaneous Expense		21	500	4.2%		
<b>Total Expense</b>	<b>1,226</b>	<b>4,199</b>	<b>5,871</b>	<b>71.5%</b>	<b>48</b>	<b>2,709</b>
<b>Net Revenue (Expense)</b>	<b>1,979</b>	<b>2,891</b>	<b>(941)</b>		<b>(48)</b>	
<b>Beginning Fund Balance</b>	=====	<b>4,340</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>7,231</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>260</b>	<b>262</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>260</b>	<b>262</b>			

## Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-4025-000	Annual Meeting	10/12/2007		CLE	\$0.00	\$60.00
844-4025-000	Annual Meeting	10/15/2007		CLE	\$0.00	\$75.00
844-4025-000	Annual Meeting	10/15/2007		CLE	\$0.00	\$70.00
844-4025-000	Annual Meeting	10/16/2007		CLE	\$0.00	\$80.00
844-4025-000	Annual Meeting	10/18/2007		CLE	\$0.00	\$135.00
844-4025-000	Annual Meeting	10/18/2007		CLE	\$0.00	\$70.00
844-4025-000	Annual Meeting	10/19/2007		CLE	\$0.00	\$75.00
844-4025-000	Annual Meeting	10/22/2007		CLE	\$0.00	\$70.00
844-4025-000	Annual Meeting	10/23/2007		CLE	\$0.00	\$145.00
844-4025-000	Annual Meeting	10/23/2007		CLE	\$0.00	\$215.00
844-4025-000	Annual Meeting	10/24/2007		CLE	\$0.00	\$600.00
844-4025-000	Annual Meeting	10/24/2007		CLE	\$0.00	\$290.00
844-4025-000	Annual Meeting	10/25/2007		CLE	\$0.00	\$720.00
844-4025-000	Annual Meeting	10/29/2007		CLE	\$0.00	\$70.00
844-4025-000	Annual Meeting	10/29/2007		CLE	\$0.00	\$150.00
844-4025-000	Annual Meeting	10/30/2007		CLE	\$0.00	\$70.00
844-4025-000	Annual Meeting	10/30/2007		CLE	\$0.00	\$75.00
844-4025-000	Annual Meeting	10/31/2007		CLE	\$0.00	\$75.00
844-4025-000	Annual Meeting	10/31/2007		CLE	\$0.00	\$145.00
844-4405-000	Membership Fees	10/29/2007		DUES	\$0.00	\$15.00
844-7040-000	Annual Meeting	10/31/2007		Section Mailing Charges	\$17.40	\$0.00
844-7245-000	Conferences / Seminars	10/31/2007		MCLE Sponsor Fees	\$40.00	\$0.00
844-7245-000	Conferences / Seminars	10/31/2007		Section Mailing Charges	\$617.03	\$0.00
844-7715-000	Newsletter	10/31/2007		Section Mailing Charges	\$516.21	\$0.00
844-7745-000	OSB Support Service Assessment	10/31/2007		Section Administrative Fees	\$5.25	\$0.00
844-7885-000	Telephone - Conference Calls	10/31/2007	Premiere Global Services	Conference Calls-9/13-10/12/07	\$31.26	\$0.00
844-U001-000	Section Member Count	10/31/2007		Section Membership	1	0

**OREGON STATE BAR**  
**Admiralty - 801**  
**For the Ten Months Ending October 31, 2007**

<u>Description</u>	October 2007	YTD 2007	Budget 2007	% of Budget	October Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$470	\$440	106.8%		\$460
<b>Total Revenue</b>		<b>470</b>	<b>440</b>	<b>106.8%</b>		<b>460</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	1,584	1,584	50	3168.0%		
Conferences / Seminars			50	0.0%		
OSB Support Services Assessment		247	231	106.9%		184
Miscellaneous Expense				0.0%		11
<b>Total Expense</b>	<b>1,584</b>	<b>1,831</b>	<b>331</b>	<b>553.2%</b>		<b>195</b>
<b>Net Revenue (Expense)</b>	<b>(1,584)</b>	<b>(1,361)</b>	<b>109</b>			
<b>Beginning Fund Balance</b>		<b>4,927</b>				
<b>Ending Fund Balance</b>		<b>3,566</b>				
<b>Section Member Count - Paid</b>		<b>47</b>	<b>44</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>47</b>	<b>44</b>			

## Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
801-7040-000	Annual Meeting	10/24/2007	Portland Spirit	Admiralty Laaw CLE	\$1,555.00	\$0.00
801-7040-000	Annual Meeting	10/31/2007		Section Mailing Charges	\$29.00	\$0.00

**OREGON STATE BAR**  
**Agricultural Law - 837**  
**For the Ten Months Ending October 31, 2007**

<u>Description</u>	October 2007	YTD 2007	Budget 2007	% of Budget	October Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$1,800	\$1,665	108.1%	\$15	\$1,680
Sponsorship Fees				0.0%		300
<b>Total Revenue</b>		<b>1,800</b>	<b>1,665</b>	<b>108.1%</b>	<b>15</b>	<b>1,980</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	10	10	10	100.0%		10
Conferences / Seminars			1,000	0.0%		433
OSB Support Services Assessment		630	583	108.1%	4	448
Telephone - Conference Calling	16	139	500	27.8%	20	209
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>26</b>	<b>779</b>	<b>2,193</b>	<b>35.5%</b>	<b>24</b>	<b>1,100</b>
<b>Net Revenue (Expense)</b>	<b>(26)</b>	<b>1,021</b>	<b>(528)</b>		<b>(9)</b>	
<b>Beginning Fund Balance</b>	=====	<b>4,053</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>5,074</b>				
		=====				
<b>Section Member Count - Paid</b>		<b>120</b>	<b>111</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>120</b>	<b>111</b>		<b>1</b>	

## Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-7040-000	Annual Meeting	10/31/2007		Section Mailing Charges	\$9.87	\$0.00
837-7885-000	Telephone - Conference Calls	10/31/2007	Premiere Global Services	Conference Calls-9/13-10/12/07	\$16.00	\$0.00

**OREGON STATE BAR**  
**Alternative Dispute Resolution - 802**  
**For the Ten Months Ending October 31, 2007**

<u>Description</u>	October 2007	YTD 2007	Budget 2007	% of Budget	October Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$60	\$6,260	\$6,300	99.4%		\$6,180
<b>Total Revenue</b>	<b>60</b>	<b>6,260</b>	<b>6,300</b>	<b>99.4%</b>		<b>6,180</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			30	0.0%	28	28
Committee - Executive		29	500	5.8%		216
Conferences / Seminars			2,500	0.0%	684	684
Contributions - Campaign for Equal Justice			500	0.0%	1,000	1,000
Contributions - Peacemaker			500	0.0%		
Newsletter		561	1,700	33.0%		
OSB Support Services Assessment	68	1,706	1,654	103.1%	36	1,272
Scholarships			1,000	0.0%		
Telephone - Conference Calling	19	115	300	38.3%	41	245
Miscellaneous Expense		100		0.0%		
<b>Total Expense</b>	<b>87</b>	<b>2,511</b>	<b>8,684</b>	<b>28.9%</b>	<b>1,789</b>	<b>3,445</b>
<b>Net Revenue (Expense)</b>	<b>(27)</b>	<b>3,749</b>	<b>(2,384)</b>		<b>(1,789)</b>	
<b>Beginning Fund Balance</b>		<b>4,248</b>				
<b>Ending Fund Balance</b>		<b>7,997</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>313</b>	<b>315</b>		<b>9</b>	
<b>Section Member Count - Complimer</b>	<b>10</b>	<b>12</b>				
<b>Section Member Count - Total</b>	<b>13</b>	<b>325</b>	<b>315</b>		<b>9</b>	

## ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	10/9/2007		DUES	\$0.00	\$40.00
802-4405-000	Membership Fees	10/29/2007		DUES	\$0.00	\$20.00
802-7745-000	OSB Support Service Assessment	10/31/2007		Section Administrative Fees	\$68.25	\$0.00
802-7885-000	Telephone - Conference Calls	10/31/2007	Premiere Global Services	Conference Calls-9/13-10/12/07	\$18.72	\$0.00
802-U001-000	ADR Section Member Count	10/31/2007		Section Membership	3	0
802-U004-000	ADR Section Comp Members	10/31/2007		Section Membership	10	0

**OREGON STATE BAR**  
**Antitrust, Trade Regulation - 803**  
**For the Ten Months Ending October 31, 2007**

<u>Description</u>	<u>October 2007</u>	<u>YTD 2007</u>	<u>Budget 2007</u>	<u>% of Budget</u>	<u>October Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Annual Event		(\$20)		0.0%		
Membership Fees		3,200	3,250	98.5%	20	2,680
Registrations - Conferences/Seminars		370	750	49.3%		660
<b>Total Revenue</b>		<b>3,550</b>	<b>4,000</b>	<b>88.8%</b>	<b>20</b>	<b>3,340</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	6	87	2,000	4.4%	6	6
Committee - Executive			300	0.0%		102
Conferences / Seminars	40	40	1,000	4.0%	40	1,149
OSB Support Services Assessment		672	683	98.4%	4	536
Telephone - Conference Calling	10	84	100	84.0%		
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>56</b>	<b>883</b>	<b>4,183</b>	<b>21.1%</b>	<b>50</b>	<b>1,793</b>
<b>Net Revenue (Expense)</b>	<b>(56)</b>	<b>2,667</b>	<b>(183)</b>		<b>(30)</b>	
<b>Beginning Fund Balance</b>		<b>3,867</b>				
<b>Ending Fund Balance</b>		<b>6,534</b>				
<b>Section Member Count - Paid</b>		<b>128</b>	<b>130</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>128</b>	<b>130</b>		<b>1</b>	

## Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-7040-000	Annual Meeting	10/31/2007		Section Mailing Charges	\$6.39	\$0.00
803-7245-000	Conferences / Seminars	10/31/2007		MCLE Sponsor Fees	\$40.00	\$0.00
803-7885-000	Telephone - Conference Calls	10/31/2007	Premiere Global Services	Conference Calls-9/13-10/12/07	\$9.83	\$0.00

**OREGON STATE BAR**  
**Appellate Practice - 804**  
**For the Ten Months Ending October 31, 2007**

<b>Description</b>	<b>October 2007</b>	<b>YTD 2007</b>	<b>Budget 2007</b>	<b>% of Budget</b>	<b>October Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Annual Event		\$157		0.0%		
Membership Fees	20	3,480	3,250	107.1%	10	3,160
Registrations - Conferences/Seminars		3,340	4,750	70.3%		(1,700)
Sales	15	30		0.0%		34
Miscellaneous Income			500	0.0%		280
<b>Total Revenue</b>	<b>35</b>	<b>7,007</b>	<b>8,500</b>	<b>82.4%</b>	<b>10</b>	<b>1,774</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	20	140	25	560.0%	25	450
Conferences / Seminars		3,260	4,000	81.5%	1,942	2,596
Contributions - Classroom Law Project				0.0%		2,000
Printing Services		1,541	3,500	44.0%		2,673
OSB Support Services Assessment	11	1,827	1,706	107.1%	4	1,264
Telephone - Conference Calling		59	100	59.0%		73
Miscellaneous Expense		7	500	1.4%	1	29
<b>Total Expense</b>	<b>31</b>	<b>6,834</b>	<b>9,831</b>	<b>69.5%</b>	<b>1,972</b>	<b>9,085</b>
<b>Net Revenue (Expense)</b>	<b>4</b>	<b>173</b>	<b>(1,331)</b>		<b>(1,962)</b>	
<b>Beginning Fund Balance</b>		<b>5,054</b>				
<b>Ending Fund Balance</b>		<b>5,227</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>348</b>	<b>325</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>2</b>	<b>348</b>	<b>325</b>		<b>1</b>	

## Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	10/9/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	10/12/2007		DUES	\$0.00	\$10.00
804-4620-000	Sales - Section Publications	10/3/2007	Buckley, Kim T	Sales Transaction Entry	\$0.00	\$17.00
804-4620-000	Sales - Section Publications	10/31/2007		Appellate Almanac revenue	\$2.00	\$0.00
804-7040-000	Annual Meeting	10/31/2007		Section Mailing Charges	\$20.31	\$0.00
804-7745-000	OSB Support Service Assessment	10/31/2007		Section Administrative Fees	\$10.50	\$0.00
804-U001-000	Appellate Practice Section Member Count	10/31/2007		Section Membership	2	0

**OREGON STATE BAR**  
**Aviation Law - 805**  
**For the Ten Months Ending October 31, 2007**

<u>Description</u>	October 2007	YTD 2007	Budget 2007	% of Budget	October Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$1,020	\$1,000	102.0%		\$860
Registrations - Conferences/Seminars	(10)			0.0%		
<b>Total Revenue</b>	<b>(10)</b>	<b>1,020</b>	<b>1,000</b>	<b>102.0%</b>		<b>860</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			500	0.0%		
Conferences / Seminars		40	200	20.0%		151
Gifts & Awards			100	0.0%		
OSB Support Services Assessment	5	284	262	108.4%		176
<b>Total Expense</b>	<b>5</b>	<b>324</b>	<b>1,062</b>	<b>30.5%</b>		<b>327</b>
<b>Net Revenue (Expense)</b>	<b>(15)</b>	<b>696</b>	<b>(62)</b>			
<b>Beginning Fund Balance</b>	=====	<b>320</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>1,016</b>				
	=====		=====			
<b>Section Member Count - Paid</b>		<b>51</b>	<b>50</b>			
<b>Section Member Count - Complimer</b>	<b>1</b>	<b>3</b>				
<b>Section Member Count - Total</b>	<b>1</b>	<b>54</b>	<b>50</b>			

## Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
805-4565-000	Conferences / Seminars	10/3/2007	NSF Check	David Meisels 2306	\$10.00	\$0.00
805-7745-000	OSB Support Service Assessment	10/31/2007		Section Administrative Fees	\$5.25	\$0.00
805-U004-000	Aviation Section Comp Members	10/31/2007		Section Membership	1	0

**OREGON STATE BAR**  
**Business Law - 806**  
**For the Ten Months Ending October 31, 2007**

<u>Description</u>	October 2007	YTD 2007	Budget 2007	% of Budget	October Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event			\$300	0.0%	\$208	\$208
Membership Fees	90	34,350	34,200	100.4%	60	33,450
Registrations - Conferences/Seminars	110	190	500	38.0%		
	-----					
<b>Total Revenue</b>	<b>200</b>	<b>34,540</b>	<b>35,000</b>	<b>98.7%</b>	<b>268</b>	<b>33,658</b>
	-----					
<b><u>EXPENSES</u></b>						
Annual Meeting	812	4,719	2,000	236.0%	149	1,288
Committee - Executive		757	3,000	25.2%		
Committee - Financial Institute			250	0.0%	73	123
Committee - Task Forces (general)			500	0.0%		
Computer - Internet / Web	1,248	13,455	20,500	65.6%	1,624	14,623
Conferences / Seminars	1	1	4,000	0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%		1,000
Newsletter			2,000	0.0%		935
OSB Support Services Assessment	95	6,274	5,985	104.8%	88	4,644
Telephone - Conference Calling	28	113	600	18.8%	57	396
Miscellaneous Expense		1,632	2,000	81.6%		244
	-----					
<b>Total Expense</b>	<b>2,184</b>	<b>26,951</b>	<b>41,835</b>	<b>64.4%</b>	<b>1,991</b>	<b>23,253</b>
	-----					
<b>Net Revenue (Expense)</b>	<b>(1,984)</b>	<b>7,589</b>	<b>(6,835)</b>		<b>(1,723)</b>	
	=====					
<b>Beginning Fund Balance</b>		<b>67,872</b>				
		-----				
<b>Ending Fund Balance</b>		<b>75,461</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>1,146</b>	<b>1,140</b>		<b>22</b>	
<b>Section Member Count - Complimer</b>	<b>15</b>	<b>49</b>				
<b>Section Member Count - Total</b>	<b>18</b>	<b>1,195</b>	<b>1,140</b>		<b>22</b>	

## Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	10/10/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	10/17/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	10/18/2007		DUES	\$0.00	\$30.00
806-4565-000	Conferences / Seminars	10/1/2007		CLE	\$0.00	\$20.00
806-4565-000	Conferences / Seminars	10/2/2007		CLE	\$0.00	\$10.00
806-4565-000	Conferences / Seminars	10/2/2007		CLE	\$0.00	\$10.00
806-4565-000	Conferences / Seminars	10/2/2007		CLE	\$0.00	\$10.00
806-4565-000	Conferences / Seminars	10/3/2007		CLE	\$0.00	\$30.00
806-4565-000	Conferences / Seminars	10/4/2007		CLE	\$0.00	\$10.00
806-4565-000	Conferences / Seminars	10/8/2007		CLE	\$0.00	\$10.00
806-4565-000	Conferences / Seminars	10/18/2007	Law Office of Gary U. Scharff	2148	\$0.00	\$10.00
806-4565-000	Conferences / Seminars	10/31/2007		CLE	\$0.00	\$10.00
806-4565-000	Conferences / Seminars	10/31/2007		Corr Batch 070750	\$10.00	\$0.00
806-4565-000	Conferences / Seminars	10/31/2007		Corr Universe Batch C071002MC	\$10.00	\$0.00
806-7040-000	Annual Meeting	10/18/2007	McMenamins	Catering/Room-Bus Law CLE	\$512.25	\$0.00
806-7040-000	Annual Meeting	10/31/2007	VISA - Baskin - 1322	VISA-1322	\$300.00	\$0.00
806-7205-015	Computer - Internet / Web	10/17/2007	Barkley, Carole	Editorial & Admin Svc.-Sept 07	\$547.50	\$0.00
806-7205-015	Computer - Internet / Web	10/24/2007	Inherent.com Inc.	Web Host & Support-Bus Law	\$700.00	\$0.00
806-7245-000	Conferences / Seminars	10/1/2007	Affiniscape Merchant Solutions	Credit Card Fees	\$1.11	\$0.00
806-7745-000	OSB Support Service Assessment	10/31/2007		Section Administrative Fees	\$94.50	\$0.00
806-7885-000	Telephone - Conference Calls	10/31/2007	Premiere Global Services	Conference Calls-9/13-10/12/07	\$28.29	\$0.00
806-U001-000	Business Law Section Member Count	10/31/2007		Section Membership	3	0
806-U004-000	Business Law Section Comp Members	10/31/2007		Section Membership	15	0

**OREGON STATE BAR**  
**Business Litigation - 807**  
**For the Ten Months Ending October 31, 2007**

<u>Description</u>	October 2007	YTD 2007	Budget 2007	% of Budget	October Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$30	\$8,835	\$9,375	94.2%	\$90	\$8,715
Registrations - Conferences/Seminars	1,110	4,400	2,500	176.0%		865
	-----					
<b>Total Revenue</b>	<b>1,140</b>	<b>13,235</b>	<b>11,875</b>	<b>111.5%</b>	<b>90</b>	<b>9,580</b>
	-----					
<b><u>EXPENSES</u></b>						
Committee - Executive	200	387	500	77.4%		
Conferences / Seminars	1,672	8,746	7,000	124.9%		2,051
Newsletter		729		0.0%		
OSB Support Services Assessment	79	3,161	3,281	96.3%	24	2,388
Miscellaneous Expense		1,525	1,500	101.7%		
	-----					
<b>Total Expense</b>	<b>1,951</b>	<b>14,548</b>	<b>12,281</b>	<b>118.5%</b>	<b>24</b>	<b>4,439</b>
	-----					
<b>Net Revenue (Expense)</b>	<b>(811)</b>	<b>(1,313)</b>	<b>(406)</b>		<b>66</b>	
	=====		=====		=====	
<b>Beginning Fund Balance</b>		<b>24,751</b>				
		-----				
<b>Ending Fund Balance</b>		<b>23,438</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>589</b>	<b>625</b>		<b>6</b>	
<b>Section Member Count - Complimer</b>	<b>13</b>	<b>13</b>				
<b>Section Member Count - Total</b>	<b>15</b>	<b>602</b>	<b>625</b>		<b>6</b>	

## Business Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	10/12/2007		DUES	\$0.00	\$15.00
807-4405-000	Membership Fees	10/29/2007		DUES	\$0.00	\$15.00
807-4565-000	Conferences / Seminars	10/15/2007	Crowell Ing, LLP	1678	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	10/15/2007	Du Val Business Law, P.C.	5691	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	Bullivant/Houser/Bailey PC	165411	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	Kennedy, Watts, Arellano & Ric	49747	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	Esler, Stephens & Buckley	2763	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	Davis SWright Tremaine LLP	38729	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	Brian D. Chenoweth, PC	1912	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	Prange Law Group, LLC	1711	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	Robert J. McGaughey	3931	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	10/15/2007	Kilmer, Voorhees, & Laurick, P	28570	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	Cobb & Bosse, LLP	6166	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	Cosgrave Vergeer Kester LLP	48183	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	Oregon State Bar Professional	177288	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	McEwen Gisvold LLP	046514	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	Tonkon Torp	78644	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	Cable Huston Benedict Haagense	006653	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	The McNichols Law Office PC	2427	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	Cartwright & Associates	2017	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	Dunn Carney Allen Higgins & To	164228	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	Kennedy, Watts, Arellano & Ric	49770	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	Dunn Carney Allen Higgins & To	164440	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	Hoffman, Hart & Wagner LLP	45257	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	Ball Janik LLP	94980	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	Ball Janik LLP	94950	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	David C. Landis	3093	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	Long, Delapoer, Healy, McCann	015758	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	Greene & Markley, P.C.	13801	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	Crowell Ing, LLP	1677	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	Bullivant/Houser/Bailey PC	165908	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	Chernoff, Vilhauer, McClung &	77262	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	Carlton W. Hodges	1213	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	Miller Nash LLP	210025	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	Bullivant/Houser/Bailey	166278	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	Dunn Carney Allen Higgins & To	164536	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	Stoel Rives	750388	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	Garvey Schubert Barber	8161	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	Ball Janik LLP	94935	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	Buckley Lechevallier P.C.	20870	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	Michael F. Gordon	6702	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	Landeye Bennett Blumstein LLP	47233	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	Ambrose Law Group LLC	8284	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	Mary Ellen Farr	1327	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	Christopher P. Haddon	2360	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2007	Markowitz, Herbold	47264	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	10/15/2007	Larkins Vacura LLP	3069	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	10/15/2007	Michael Wise & Associates, P.C	8468	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	10/15/2007	Stoll, Stoll, Berne, Lokting &	24465	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	10/15/2007	Miller Nash	209458	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	10/15/2007	Ann Harmless L Keith Dubanevic	2921	\$0.00	\$60.00
807-7195-000	Committee - Executive	10/24/2007	Haddon, Julie Bardacke	E/R-Business Lit Dinner	\$200.00	\$0.00
807-7245-000	Conferences / Seminars	10/11/2007	Dubanevich, Keith S	E/R-BL CLE Lunch on 9/12/07	\$1,584.93	\$0.00
807-7245-000	Conferences / Seminars	10/31/2007	Cahn, Bruce H	E/R-CLE Planning Meeting	\$47.00	\$0.00
807-7245-000	Conferences / Seminars	10/31/2007		MCLE Sponsor Fees	\$40.00	\$0.00
807-7745-000	OSB Support Service Assessment	10/31/2007		Section Administrative Fees	\$78.75	\$0.00
807-U001-000	Business Litigation Section Member Count	10/31/2007		Section Membership	2	0
807-U004-000	Business Litigation Section Comp Members	10/31/2007		Section Membership	13	0

**OREGON STATE BAR**  
**Civil Rights - 808**  
**For the Ten Months Ending October 31, 2007**

<u>Description</u>	October 2007	YTD 2007	Budget 2007	% of Budget	October Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$81	\$6,075	\$6,858	88.6%		\$6,345
Registrations - Conferences/Seminars	448	448	250	179.2%		
<b>Total Revenue</b>	<b>529</b>	<b>6,523</b>	<b>7,108</b>	<b>91.8%</b>		<b>6,345</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		13		0.0%	12	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%	907	2,784
OSB Support Services Assessment	16	1,187	1,334	89.0%	16	1,032
Telephone - Conference Calling	4	69	100	69.0%	44	122
<b>Total Expense</b>	<b>20</b>	<b>3,367</b>	<b>7,384</b>	<b>45.6%</b>	<b>979</b>	<b>4,450</b>
<b>Net Revenue (Expense)</b>	<b>509</b>	<b>3,156</b>	<b>(276)</b>		<b>(979)</b>	
<b>Beginning Fund Balance</b>	=====	<b>2,969</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>6,125</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>225</b>	<b>254</b>		<b>4</b>	
<b>Section Member Count - Complimentary</b>		<b>9</b>				
<b>Section Member Count - Total</b>	<b>3</b>	<b>234</b>	<b>254</b>		<b>4</b>	

## Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-4405-000	Membership Fees	10/12/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	10/26/2007		DUES	\$0.00	\$54.00
808-4565-000	Conferences / Seminars	10/31/2007		CLE Revenue Share	\$0.00	\$448.00
808-7745-000	OSB Support Service Assessment	10/31/2007		Section Administrative Fees	\$15.75	\$0.00
808-7885-000	Telephone - Conference Calls	10/31/2007	Premiere Global Services	Conference Calls-9/13-10/12/07	\$4.11	\$0.00
808-U001-000	Civil Rights Section Member Count	10/31/2007		Section Membership	3	0

**OREGON STATE BAR**  
**Computer & Internet Law - 809**  
**For the Ten Months Ending October 31, 2007**

<u>Description</u>	October 2007	YTD 2007	Budget 2007	% of Budget	October Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event			\$800	0.0%		
Luncheon Event		4,239	6,000	70.7%		4,306
Membership Fees	60	5,300	5,200	101.9%	20	5,080
Registrations - Conferences/Seminars			500	0.0%		676
<b>Total Revenue</b>	<b>60</b>	<b>9,539</b>	<b>12,500</b>	<b>76.3%</b>	<b>20</b>	<b>10,062</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	11	11	1,000	1.1%	8	8
Committee - Executive	146	1,284	2,000	64.2%		842
Computer - Internet / Web	300	1,200	1,000	120.0%		609
Conferences / Seminars		120	1,000	12.0%	40	200
Luncheon Expense	421	3,438	6,000	57.3%		3,607
OSB Support Services Assessment	42	1,428	1,365	104.6%	4	1,016
Telephone - Conference Calling	15	75		0.0%		
Miscellaneous Expense		50		0.0%		50
<b>Total Expense</b>	<b>935</b>	<b>7,606</b>	<b>12,365</b>	<b>61.5%</b>	<b>52</b>	<b>6,332</b>
<b>Net Revenue (Expense)</b>	<b>(875)</b>	<b>1,933</b>	<b>135</b>		<b>(32)</b>	
<b>Beginning Fund Balance</b>		<b>11,047</b>				
<b>Ending Fund Balance</b>		<b>12,980</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>265</b>	<b>260</b>		<b>1</b>	
<b>Section Member Count - Complimer</b>	<b>5</b>	<b>7</b>				
<b>Section Member Count - Total</b>	<b>8</b>	<b>272</b>	<b>260</b>		<b>1</b>	

## Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4405-000	Membership Fees	10/12/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	10/18/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	10/29/2007		DUES	\$0.00	\$20.00
809-7040-000	Annual Meeting	10/31/2007		Section Mailing Charges	\$10.68	\$0.00
809-7195-000	Committee - Executive	10/31/2007	Elephants Delicatessen Inc	C & I Executive Meeting	\$146.13	\$0.00
809-7205-015	Computer - Internet / Web	10/24/2007	CDR Marketing Group, Inc	Web Maint-Comp & Int Law	\$300.00	\$0.00
809-7538-000	Luncheon CLE	10/17/2007	Greek Cusina & Downtown Deli	Luncheon Buffet	\$421.20	\$0.00
809-7745-000	OSB Support Service Assessment	10/31/2007		Section Administrative Fees	\$42.00	\$0.00
809-7885-000	Telephone - Conference Calls	10/31/2007	Premiere Global Services	Conference Calls-9/13-10/12/07	\$15.07	\$0.00
809-U001-000	Computer & Internet Section Member Count	10/31/2007		Section Membership	3	0
809-U004-000	Computer & Internet Section Comp Members	10/31/2007		Section Membership	5	0

**OREGON STATE BAR**  
**Constitutional Law - 841**  
**For the Ten Months Ending October 31, 2007**

<u>Description</u>	October 2007	YTD 2007	Budget 2007	% of Budget	October Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Grants Received - Sesquicentennial		\$10,000		0.0%		
Membership Fees	50	4,400	4,475	98.3%	45	2,730
	-----					
<b>Total Revenue</b>	<b>50</b>	<b>14,400</b>	<b>4,475</b>	<b>321.8%</b>	<b>45</b>	<b>2,730</b>
	-----					
<b><u>EXPENSES</u></b>						
Annual Meeting	16	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	16	998	940	106.2%	12	728
Telephone - Conference Calling	22	87	200	43.5%		105
Miscellaneous Expense		299	100	299.0%		
	-----					
<b>Total Expense</b>	<b>54</b>	<b>1,400</b>	<b>4,140</b>	<b>33.8%</b>	<b>12</b>	<b>1,008</b>
	-----					
<b>Net Revenue (Expense)</b>	<b>(4)</b>	<b>13,000</b>	<b>335</b>		<b>33</b>	
	=====					
<b>Beginning Fund Balance</b>		<b>9,439</b>				
	-----					
<b>Ending Fund Balance</b>		<b>22,439</b>				
	=====					
<b>Section Member Count - Paid</b>	<b>2</b>	<b>177</b>	<b>179</b>		<b>3</b>	
<b>Section Member Count - Complimer</b>	<b>1</b>	<b>13</b>				
<b>Section Member Count - Total</b>	<b>3</b>	<b>190</b>	<b>179</b>		<b>3</b>	

## Constitutional Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-4405-000	Membership Fees	10/26/2007		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	10/29/2007		DUES	\$0.00	\$25.00
841-7040-000	Annual Meeting	10/31/2007		Section Mailing Charges	\$15.67	\$0.00
841-7745-000	OSB Support Service Assessment	10/31/2007		Section Administrative Fees	\$15.75	\$0.00
841-7885-000	Telephone - Conference Calls	10/31/2007	Premiere Global Services	Conference Calls-9/13-10/12/07	\$21.98	\$0.00
841-U001-000	Constitutional Law Section Member Count	10/31/2007		Section Membership	2	0
841-U004-000	Constitutional Law Section Comp Members	10/31/2007		Section Membership	1	0

**OREGON STATE BAR**  
**Construction Law - 810**  
**For the Ten Months Ending October 31, 2007**

<u>Description</u>	October 2007	YTD 2007	Budget 2007	% of Budget	October Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$12	\$5,750	\$6,000	95.8%	\$46	\$5,474
Registrations - Conferences/Seminars		746	1,500	49.7%		500
<b>Total Revenue</b>	<b>12</b>	<b>6,496</b>	<b>7,500</b>	<b>86.6%</b>	<b>46</b>	<b>5,974</b>
<b><u>EXPENSES</u></b>						
Committee - Executive	194	239	500	47.8%		549
Computer - Internet / Web	70	302	1,500	20.1%		
Conferences / Seminars		489	3,000	16.3%		1,124
Contributions - Campaign for Equal Justice Newsletter	144	380	2,000	19.0%		
OSB Support Services Assessment	5	2,625	2,625	100.0%	16	1,960
Telephone - Conference Calling		14		0.0%		
Miscellaneous Expense		142	200	71.0%		
<b>Total Expense</b>	<b>413</b>	<b>6,191</b>	<b>11,825</b>	<b>52.4%</b>	<b>16</b>	<b>3,633</b>
<b>Net Revenue (Expense)</b>	<b>(401)</b>	<b>305</b>	<b>(4,325)</b>		<b>30</b>	
<b>Beginning Fund Balance</b>		<b>12,498</b>				
<b>Ending Fund Balance</b>		<b>12,803</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>500</b>	<b>500</b>		<b>4</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>500</b>	<b>500</b>		<b>4</b>	

### Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	10/29/2007		DUES	\$0.00	\$11.50
810-7195-000	Committee - Executive	10/11/2007	Christensen, D Gary	E/R-Const. Sec. Exec. Lunch	\$107.40	\$0.00
810-7195-000	Committee - Executive	10/24/2007	Ribbon Specialties	Plaque-Dana Anderson	\$86.60	\$0.00
810-7205-015	Computer - Internet / Web	10/24/2007	Appaloosa Business Service Inc	Web Maint.-Const. Law	\$70.00	\$0.00
810-7715-000	Newsletter	10/31/2007		Section Mailing Charges	\$144.18	\$0.00
810-7745-000	OSB Support Service Assessment	10/31/2007		Section Administrative Fees	\$5.25	\$0.00
810-U001-000	Construction Law Section Member Count	10/31/2007		Section Membership	1	0

**OREGON STATE BAR**  
**Consumer Law - 838**  
**For the Ten Months Ending October 31, 2007**

<u>Description</u>	October 2007	YTD 2007	Budget 2007	% of Budget	October Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$2,325	\$2,250	103.3%		\$2,295
Registrations - Conferences/Seminars	168	2,803	5,500	51.0%	1,610	2,195
Miscellaneous Income				0.0%		25
<b>Total Revenue</b>	<b>168</b>	<b>5,128</b>	<b>7,750</b>	<b>66.2%</b>	<b>1,610</b>	<b>4,515</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		673		0.0%	15	15
Committee - Executive	20	572	400	143.0%		268
Committee - Legislative			200	0.0%		13
Computer - Internet / Web		60	360	16.7%		120
Conferences / Seminars	2,207	3,230	4,000	80.8%	836	2,060
Contributions - Campaign for Equal Justice			1,750	0.0%		
Newsletter		54	200	27.0%		
OSB Support Services Assessment		1,103	830	132.9%		612
Social Events		801	300	267.0%		
Telephone - Conference Calling	16	161	150	107.3%	34	175
Miscellaneous Expense			150	0.0%	52	52
<b>Total Expense</b>	<b>2,243</b>	<b>6,654</b>	<b>8,340</b>	<b>79.8%</b>	<b>937</b>	<b>3,315</b>
<b>Net Revenue (Expense)</b>	<b>(2,075)</b>	<b>(1,526)</b>	<b>(590)</b>		<b>673</b>	
<b>Beginning Fund Balance</b>	=====	<b>7,943</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>6,417</b>				
		=====				
<b>Section Member Count - Paid</b>		<b>155</b>	<b>150</b>			
<b>Section Member Count - Complimentary</b>		<b>61</b>				
<b>Section Member Count - Total</b>		<b>216</b>	<b>150</b>			

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4565-000	Conferences / Seminars	10/10/2007	Dougherty, Robert C	9729	\$0.00	\$28.00
838-4565-000	Conferences / Seminars	10/10/2007	Rose, Adam	6147	\$0.00	\$28.00
838-4565-000	Conferences / Seminars	10/10/2007	Eakin, Margareta	71640	\$0.00	\$28.00
838-4565-000	Conferences / Seminars	10/12/2007	Black Helterline LLP	082359	\$0.00	\$28.00
838-4565-000	Conferences / Seminars	10/12/2007	Miller Nash LLP	211029	\$0.00	\$28.00
838-4565-000	Conferences / Seminars	10/19/2007	Boardman, Dennis A	201	\$0.00	\$28.00
838-7195-000	Committee - Executive	10/31/2007	Yee, Pamela E	E/R-Consumer Law CLE Expenses	\$19.60	\$0.00
838-7245-000	Conferences / Seminars	10/31/2007		CLE Registration Services	\$275.00	\$0.00
838-7245-000	Conferences / Seminars	10/1/2007	Affiniscape Merchant Solutions	Credit Card Fees	\$9.83	\$0.00
838-7245-000	Conferences / Seminars	10/31/2007	Yee, Pamela E	E/R-Consumer Law CLE Expenses	\$1,922.19	\$0.00
838-7885-000	Telephone - Conference Calls	10/31/2007	Premiere Global Services	Conference Calls-9/13-10/12/07	\$16.08	\$0.00

**OREGON STATE BAR**  
**Corporate Counsel - 836**  
**For the Ten Months Ending October 31, 2007**

<u>Description</u>	October 2007	YTD 2007	Budget 2007	% of Budget	October Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$7,185	\$7,050	101.9%		\$6,900
Registrations - Conferences/Seminars		1,550	1,000	155.0%		1,100
<b>Total Revenue</b>		<b>8,735</b>	<b>8,050</b>	<b>108.5%</b>		<b>8,000</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	35	235	2,000	11.8%		
Committee - Executive		1,140	1,500	76.0%	19	856
Computer - Internet / Web	61	356	1,000	35.6%		
Conferences / Seminars	100	2,829	2,000	141.5%	94	1,895
Contributions - Campaign for Equal Justice			1,000	0.0%	1,000	1,000
OSB Support Services Assessment	16	2,594	2,468	105.1%	40	1,928
Telephone - Conference Calling	5	43	150	28.7%		92
<b>Total Expense</b>	<b>217</b>	<b>7,197</b>	<b>10,118</b>	<b>71.1%</b>	<b>1,153</b>	<b>5,771</b>
<b>Net Revenue (Expense)</b>	<b>(217)</b>	<b>1,538</b>	<b>(2,068)</b>		<b>(1,153)</b>	
<b>Beginning Fund Balance</b>		<b>8,919</b>				
<b>Ending Fund Balance</b>		<b>10,457</b>				
<b>Section Member Count - Paid</b>		<b>483</b>	<b>470</b>		<b>10</b>	
<b>Section Member Count - Complimer</b>	<b>3</b>	<b>15</b>				
<b>Section Member Count - Total</b>	<b>3</b>	<b>498</b>	<b>470</b>		<b>10</b>	

### Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-7040-000	Annual Meeting	10/31/2007		Section Mailing Charges	\$35.39	\$0.00
836-7205-015	Computer - Internet / Web	10/17/2007	Appaloosa Business Service Inc	Web Maint.-Corporate Counsel	\$61.00	\$0.00
836-7245-000	Conferences / Seminars	10/24/2007	Blumenberg, Amy	E/R-Corp. Counsel Spkr. Gift	\$50.00	\$0.00
836-7245-000	Conferences / Seminars	10/31/2007		Broadcast Email Charges	\$50.00	\$0.00
836-7745-000	OSB Support Service Assessment	10/31/2007		Section Administrative Fees	\$15.75	\$0.00
836-7885-000	Telephone - Conference Calls	10/31/2007	Premiere Global Services	Conference Calls-9/13-10/12/07	\$5.11	\$0.00
836-U004-000	Corporate Counsel Section Comp Members	10/31/2007		Section Membership	3	0

**OREGON STATE BAR**  
**Criminal Law - 811**  
**For the Ten Months Ending October 31, 2007**

<u>Description</u>	October 2007	YTD 2007	Budget 2007	% of Budget	October Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$60	\$12,720	\$12,000	106.0%	\$80	\$12,040
Registrations - Conferences/Seminars		11,700	11,000	106.4%	45	13,080
<b>Total Revenue</b>	<b>60</b>	<b>24,420</b>	<b>23,000</b>	<b>106.2%</b>	<b>125</b>	<b>25,120</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	67	345		0.0%	69	997
Committee - Executive	2,257	4,929	6,000	82.2%	602	4,644
Conferences / Seminars		10,562	5,500	192.0%		4,682
Newsletter	872	1,350	2,500	54.0%		
OSB Support Services Assessment	16	3,339	3,150	106.0%	16	2,404
Telephone - Conference Calling	42	145	150	96.7%		27
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>3,254</b>	<b>20,670</b>	<b>17,400</b>	<b>118.8%</b>	<b>687</b>	<b>12,754</b>
<b>Net Revenue (Expense)</b>	<b>(3,194)</b>	<b>3,750</b>	<b>5,600</b>		<b>(562)</b>	
<b>Beginning Fund Balance</b>		<b>52,675</b>				
<b>Ending Fund Balance</b>		<b>56,425</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>636</b>	<b>600</b>		<b>4</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>3</b>	<b>636</b>	<b>600</b>		<b>4</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	10/12/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	10/12/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	10/29/2007		DUES	\$0.00	\$20.00
811-7040-000	Annual Meeting	10/31/2007		Section Mailing Charges	\$67.25	\$0.00
811-7195-000	Committee - Executive	10/11/2007	Ousley, Daniel	E/R-Crim. Law Exec. Mtg.	\$976.22	\$0.00
811-7195-000	Committee - Executive	10/31/2007	Horner, Gregory D	E/R-Criminal Law Monthly Mtg.	\$508.88	\$0.00
811-7195-000	Committee - Executive	10/31/2007	Wipper, Janelle Factora	E/r-Criminal Law Exec. Mtg.	\$593.00	\$0.00
811-7195-000	Committee - Executive	10/31/2007	Sinks, Tahra	E/R-Criminal Law Exec. Mtg.	\$178.61	\$0.00
811-7715-000	Newsletter	10/31/2007		Section Mailing Charges	\$871.79	\$0.00
811-7745-000	OSB Support Service Assessment	10/31/2007		Section Administrative Fees	\$15.75	\$0.00
811-7885-000	Telephone - Conference Calls	10/31/2007	Premiere Global Services	Conference Calls-9/13-10/12/07	\$41.87	\$0.00
811-U001-000	Criminal Law Section Member Count	10/31/2007		Section Membership	3	0

**OREGON STATE BAR**  
**Debtor-Creditor - 812**  
**For the Ten Months Ending October 31, 2007**

<u>Description</u>	<u>October 2007</u>	<u>YTD 2007</u>	<u>Budget 2007</u>	<u>% of Budget</u>	<u>October Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees		\$12,540	\$13,040	96.2%	\$80	\$13,100
Registrations - Conferences/Seminars	10,150	15,595	20,000	78.0%	850	17,554
Registrations - NW Bankruptcy			1,000	0.0%		7,650
<b>Total Revenue</b>	<b>10,150</b>	<b>28,135</b>	<b>34,040</b>	<b>82.7%</b>	<b>930</b>	<b>38,304</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	13	2,946	17,000	17.3%	12,734	15,825
Committee - Executive	122	5,417	1,500	361.1%	247	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	55	2,740	6,560	41.8%		1,762
Computer - Internet / Web		765	2,000	38.3%		
Conferences / Seminars	19	2,995	2,500	119.8%	135	863
Contributions			2,500	0.0%		
Education	491	997	5,000	19.9%		
Gifts & Awards	438	438	500	87.6%		173
Newsletter	2,683	8,370	10,000	83.7%	2,353	7,861
OSB Support Services Assessment	32	3,365	3,423	98.3%	16	2,684
Special Projects	360	2,605	5,000	52.1%	105	2,368
Telephone - Conference Calling	22	196	500	39.2%		74
Miscellaneous Expense			1,000	0.0%	16	649
<b>Total Expense</b>	<b>4,235</b>	<b>31,363</b>	<b>59,183</b>	<b>53.0%</b>	<b>15,606</b>	<b>33,177</b>
<b>Net Revenue (Expense)</b>	<b>5,915</b>	<b>(3,228)</b>	<b>(25,143)</b>		<b>(14,676)</b>	
<b>Beginning Fund Balance</b>		<b>46,733</b>				
<b>Ending Fund Balance</b>		<b>43,505</b>				
<b>Section Member Count - Paid</b>		<b>627</b>	<b>652</b>		<b>4</b>	
<b>Section Member Count - Complimer</b>	<b>6</b>	<b>14</b>				
<b>Section Member Count - Total</b>	<b>6</b>	<b>641</b>	<b>652</b>		<b>4</b>	

**Section Accounting Codes for 2007**

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4565-000	Conferences / Seminars	10/1/2007		CLE	\$0.00	\$1,125.00
812-4565-000	Conferences / Seminars	10/1/2007		CLE	\$0.00	\$225.00
812-4565-000	Conferences / Seminars	10/2/2007		CLE	\$0.00	\$645.00
812-4565-000	Conferences / Seminars	10/2/2007		CLE	\$0.00	\$225.00
812-4565-000	Conferences / Seminars	10/2/2007		CLE	\$0.00	\$645.00
812-4565-000	Conferences / Seminars	10/2/2007		CLE	\$0.00	\$225.00
812-4565-000	Conferences / Seminars	10/3/2007		CLE	\$0.00	\$225.00
812-4565-000	Conferences / Seminars	10/4/2007		CLE	\$0.00	\$675.00
812-4565-000	Conferences / Seminars	10/5/2007		CLE	\$0.00	\$225.00
812-4565-000	Conferences / Seminars	10/8/2007		CLE	\$0.00	\$840.00
812-4565-000	Conferences / Seminars	10/8/2007		CLE	\$0.00	\$450.00
812-4565-000	Conferences / Seminars	10/10/2007		CLE	\$0.00	\$450.00
812-4565-000	Conferences / Seminars	10/12/2007		CLE	\$0.00	\$225.00
812-4565-000	Conferences / Seminars	10/17/2007		CLE	\$0.00	\$225.00
812-4565-000	Conferences / Seminars	10/19/2007		CLE	\$0.00	\$420.00
812-4565-000	Conferences / Seminars	10/22/2007		CLE	\$0.00	\$225.00
812-4565-000	Conferences / Seminars	10/22/2007		CLE	\$0.00	\$225.00
812-4565-000	Conferences / Seminars	10/23/2007		CLE	\$0.00	\$675.00
812-4565-000	Conferences / Seminars	10/23/2007		CLE	\$0.00	\$225.00
812-4565-000	Conferences / Seminars	10/24/2007		CLE	\$0.00	\$675.00
812-4565-000	Conferences / Seminars	10/24/2007		CLE	\$0.00	\$225.00
812-4565-000	Conferences / Seminars	10/25/2007		CLE	\$0.00	\$625.00
812-4565-000	Conferences / Seminars	10/26/2007		CLE	\$0.00	\$420.00
812-4565-000	Conferences / Seminars	10/29/2007		CLE	\$0.00	\$225.00
812-4565-000	Conferences / Seminars	10/29/2007		CLE	\$0.00	\$450.00
812-4565-000	Conferences / Seminars	10/31/2007		CLE	\$0.00	\$225.00
812-4565-000	Conferences / Seminars	10/31/2007		Corr Batch 070750	\$645.00	\$0.00
812-4565-000	Conferences / Seminars	10/31/2007		Corr Universe Batch C071002MC	\$225.00	\$0.00
812-7040-000	Annual Meeting	10/4/2007	Monson, Miles D	E/R-Postage	\$13.40	\$0.00
812-7195-000	Committee - Executive	10/11/2007	Radcliffe, Albert E	E/R-D/C Exec. Mtg-CLE Subcom.	\$121.70	\$0.00
812-7200-000	Community Service - Pro Bono	10/24/2007	Farleigh Witt	E/R-Pro Bono Subcommittee	\$54.98	\$0.00
812-7245-000	Conferences / Seminars	10/1/2007	Affiniscap Merchant Solutions	Credit Card Fees	\$18.68	\$0.00
812-7320-000	Education - CARE Program	10/11/2007	McCleery, Philip Scott	E/R-CARE High School Program	\$491.20	\$0.00
812-7395-000	Gifts & Awards - Awards of Merit	10/31/2007	Pearson, Teresa H	E/R-Debtor/Creditor Clocks	\$438.00	\$0.00
812-7715-000	Newsletter	10/17/2007	Guyol, Deborah	Newsletter Editing-D/C Section	\$1,500.00	\$0.00
812-7715-000	Newsletter	10/31/2007	Johannsen, Linda	E/R-D/C Newsletter Luncheon	\$91.00	\$0.00
812-7715-000	Newsletter	10/31/2007		Section Mailing Charges	\$1,092.42	\$0.00
812-7745-000	OSB Support Service Assessment	10/31/2007		Section Administrative Fees	\$31.50	\$0.00
812-7850-000	Special Projects	10/11/2007	Guyol, Deborah	Web Monitor & Report-D/C Sec.	\$150.00	\$0.00
812-7850-000	Special Projects	10/31/2007	Guyol, Deborah	Web Monitoring-Debtor/Creditor	\$210.00	\$0.00
812-7885-000	Telephone - Conference Calls	10/31/2007	Premiere Global Services	Conference Calls-9/13-10/12/07	\$21.77	\$0.00
812-U004-000	Debtor/Creditor Section Comp Members	10/31/2007		Section Membership	6	0

**OREGON STATE BAR**  
**Disability Law - 826**  
**For the Ten Months Ending October 31, 2007**

<u>Description</u>	October 2007	YTD 2007	Budget 2007	% of Budget	October Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$2,180	\$2,600	83.8%		\$2,280
Registrations - Conferences/Seminars		165	2,000	8.3%		
<b>Total Revenue</b>		<b>2,345</b>	<b>4,600</b>	<b>51.0%</b>		<b>2,280</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	6	6		0.0%	10	10
Committee - Executive		97	300	32.3%		9
Computer - Internet / Web		60		0.0%		
Conferences / Seminars		406	1,200	33.8%	1,549	1,746
Newsletter			1,187	0.0%		
OSB Support Services Assessment	37	609	683	89.2%		504
Special Projects			500	0.0%		
Telephone - Conference Calling	11	103	300	34.3%	28	290
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>54</b>	<b>1,281</b>	<b>4,270</b>	<b>30.0%</b>	<b>1,587</b>	<b>2,559</b>
<b>Net Revenue (Expense)</b>	<b>(54)</b>	<b>1,064</b>	<b>330</b>		<b>(1,587)</b>	
<b>Beginning Fund Balance</b>		<b>5,497</b>				
<b>Ending Fund Balance</b>		<b>6,561</b>				
<b>Section Member Count - Paid</b>		<b>109</b>	<b>130</b>			
<b>Section Member Count - Complimer</b>	<b>7</b>	<b>7</b>				
<b>Section Member Count - Total</b>	<b>7</b>	<b>116</b>	<b>130</b>			

### Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-7040-000	Annual Meeting	10/31/2007		Section Mailing Charges	\$5.80	\$0.00
826-7745-000	OSB Support Service Assessment	10/31/2007		Section Administrative Fees	\$36.75	\$0.00
826-7885-000	Telephone - Conference Calls	10/31/2007	Premiere Global Services	Conference Calls-9/13-10/12/07	\$10.96	\$0.00
826-U004-000	Disability Law Section Comp Members	10/31/2007		Section Membership	7	0

**OREGON STATE BAR**  
**Diversity - 845**  
**For the Ten Months Ending October 31, 2007**

<u>Description</u>	October 2007	YTD 2007	Budget 2007	% of Budget	October Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$4,380	\$4,200	104.3%	\$20	\$4,280
<b>Total Revenue</b>		<b>4,380</b>	<b>4,200</b>	<b>104.3%</b>	<b>20</b>	<b>4,280</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		8	250	3.2%	9	9
Committee - Executive			400	0.0%		225
Conferences / Seminars		540	1,500	36.0%		367
OSB Support Services Assessment	5	1,155	1,000	115.5%	4	856
Telephone - Conference Calling	61	139	150	92.7%	48	131
Miscellaneous Expense		750	700	107.1%	89	647
<b>Total Expense</b>	<b>66</b>	<b>2,592</b>	<b>4,000</b>	<b>64.8%</b>	<b>150</b>	<b>2,235</b>
<b>Net Revenue (Expense)</b>	<b>(66)</b>	<b>1,788</b>	<b>200</b>		<b>(130)</b>	
<b>Beginning Fund Balance</b>	=====	<b>6,643</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>8,431</b>				
		=====				
<b>Section Member Count - Paid</b>		<b>219</b>	<b>210</b>		<b>1</b>	
<b>Section Member Count - Complimer</b>	<b>1</b>	<b>1</b>				
<b>Section Member Count - Total</b>	<b>1</b>	<b>220</b>	<b>210</b>		<b>1</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-7745-000	OSB Support Service Assessment	10/31/2007		Section Administrative Fees	\$5.25	\$0.00
845-7885-000	Telephone - Conference Calls	10/31/2007	Premiere Global Services	Conference Calls-9/13-10/12/07	\$61.20	\$0.00
845-U004-000	Diversity Section Comp Members	10/31/2007		Section Membership	1	0

**OREGON STATE BAR**  
**Elder Law - 842**  
**For the Ten Months Ending October 31, 2007**

<b>Description</b>	<b>October 2007</b>	<b>YTD 2007</b>	<b>Budget 2007</b>	<b>% of Budget</b>	<b>October Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$25	\$13,850	\$13,500	102.6%	\$100	\$14,050
Registrations - Conferences/Seminars		7,410	5,000	148.2%		8,125
<b>Total Revenue</b>	<b>25</b>	<b>21,260</b>	<b>18,500</b>	<b>114.9%</b>	<b>100</b>	<b>22,175</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		50	50	100.0%		51
Committee - Executive		2,227	4,200	53.0%	537	1,466
Committee - Legislative		78	1,000	7.8%		
Conferences / Seminars		7,046	6,000	117.4%		6,056
Contributions - Campaign for Equal Justice			500	0.0%		
Newsletter	1,200	4,800	5,400	88.9%		3,600
OSB Support Services Assessment	5	2,903	2,835	102.4%	16	2,252
Research			1,500	0.0%		
Telephone - Conference Calling		177		0.0%		238
Miscellaneous Expense				0.0%		51
<b>Total Expense</b>	<b>1,205</b>	<b>17,281</b>	<b>21,485</b>	<b>80.4%</b>	<b>553</b>	<b>13,714</b>
<b>Net Revenue (Expense)</b>	<b>(1,180)</b>	<b>3,979</b>	<b>(2,985)</b>		<b>(453)</b>	
<b>Beginning Fund Balance</b>		<b>14,951</b>				
<b>Ending Fund Balance</b>		<b>18,930</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>553</b>	<b>540</b>		<b>4</b>	
<b>Section Member Count - Complimentary</b>		<b>28</b>				
<b>Section Member Count - Total</b>	<b>1</b>	<b>581</b>	<b>540</b>		<b>4</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	10/12/2007		DUES	\$0.00	\$25.00
842-7715-000	Newsletter	10/31/2007	Barkley, Carole	Edit Elder Law Newsletter	\$1,200.00	\$0.00
842-7745-000	OSB Support Service Assessment	10/31/2007		Section Administrative Fees	\$5.25	\$0.00
842-U001-000	Elder Law Section Member Count	10/31/2007		Section Membership	1	0

**OREGON STATE BAR**  
**Energy, Telecom & Utility Law - 824**  
**For the Ten Months Ending October 31, 2007**

<u>Description</u>	October 2007	YTD 2007	Budget 2007	% of Budget	October Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$25	\$4,025	\$3,950	101.9%	\$15	\$2,385
Registrations - Conferences/Seminars	1,275	1,275	1,000	127.5%		4,175
<b>Total Revenue</b>	<b>1,300</b>	<b>5,300</b>	<b>4,950</b>	<b>107.1%</b>	<b>15</b>	<b>6,560</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	9	9	150	6.0%		8
Committee - Executive	1,676	2,053	750	273.7%	200	510
Computer - Internet / Web			800	0.0%		216
Conferences / Seminars	40	193	3,000	6.4%		6,368
OSB Support Services Assessment	5	845	830	101.8%	4	636
Telephone - Conference Calling		6	50	12.0%		
Miscellaneous Expense			1,000	0.0%		
<b>Total Expense</b>	<b>1,730</b>	<b>3,106</b>	<b>6,580</b>	<b>47.2%</b>	<b>204</b>	<b>7,738</b>
<b>Net Revenue (Expense)</b>	<b>(430)</b>	<b>2,194</b>	<b>(1,630)</b>		<b>(189)</b>	
<b>Beginning Fund Balance</b>		<b>4,764</b>				
<b>Ending Fund Balance</b>		<b>6,958</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>161</b>	<b>158</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>161</b>	<b>158</b>		<b>1</b>	

**Section Accounting Codes for 2007**

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	10/26/2007		DUES	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	10/8/2007	Perkins, Reid, Stephens	Cash	\$0.00	\$75.00
824-4565-000	Conferences / Seminars	10/8/2007	Baeman Seidel Miner	4580	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	10/8/2007	Jim Beall	1955	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	10/8/2007	Donald E. Brookhyser	2158	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	10/8/2007	Janice L. Burger	5136	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	10/8/2007	Cable Huston Benedict Haagense	006689	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	10/8/2007	Cable Huston Benedict Haagense	006700	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	10/8/2007	Citizens Utility Board	7959	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	10/8/2007	Kort M. Clayton	1052	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	10/8/2007	Kristen L. Corwin	1019	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	10/8/2007	Davison Van Cleve, P.C.	5563	\$0.00	\$50.00
824-4565-000	Conferences / Seminars	10/8/2007	William M Eddie	1064	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	10/8/2007	Lane Powell PC	659024	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	10/8/2007	Lane Powell PC	659249	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	10/8/2007	Lovinger Kaufmann LLP	2888	\$0.00	\$50.00
824-4565-000	Conferences / Seminars	10/8/2007	Lovinger Kaufmann LLP	2892	\$0.00	\$50.00
824-4565-000	Conferences / Seminars	10/8/2007	Loretta Mabinton	1516	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	10/8/2007	McDowell & Rackner PC	2824	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	10/8/2007	McDowell & Rackner P	2818	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	10/8/2007	McDowell & Rackner PC	2811	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	10/8/2007	Colleen M. Morgan	3647	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	10/8/2007	Northwest Natural Gas Company	52-484420	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	10/8/2007	PacifiCorp	2049516	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	10/8/2007	Parsons Farnell & Grein LLP	7610	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	10/8/2007	Perkins Coie	936004	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	10/8/2007	Perkins Coie	935967	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	10/8/2007	Kristin M. Philips	1047	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	10/8/2007	Portland General Electric Co	513556	\$0.00	\$100.00
824-4565-000	Conferences / Seminars	10/8/2007	Portland General Electric Co	512971	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	10/8/2007	Reeve Kearns, P.C.	2878	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	10/8/2007	Susan N. Safford	1059	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	10/8/2007	Constance S Snyder	1782	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	10/8/2007	Rebekah L. Stiles	1809	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	10/8/2007	Sussman Shank LLP	11182	\$0.00	\$50.00
824-4565-000	Conferences / Seminars	10/8/2007	Tonkon Torp LLP	79005	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	10/8/2007	Tonkon Torp LLP	78957	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	10/9/2007	Ball Janik LLP	95161	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	10/9/2007	Davis Wright Tremaine LLP	41948	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	10/9/2007	Stoel Rives	750695	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	10/17/2007	State of Oregon	0294649	\$0.00	\$50.00
824-4565-000	Conferences / Seminars	10/22/2007	Cable Huston Benedict Haagense	8/2143	\$0.00	\$25.00
824-7040-000	Annual Meeting	10/31/2007		Section Mailing Charges	\$9.28	\$0.00
824-7195-000	Committee - Executive	10/31/2007	West Salem High School	ET&U Memorial Contr-Sparling	\$100.00	\$0.00
824-7195-000	Committee - Executive	10/31/2007	Lane Powell PC	ETU Section Lunch @ Benson	\$1,575.60	\$0.00
824-7245-000	Conferences / Seminars	10/31/2007		MCLE Sponsor Fees	\$40.00	\$0.00
824-7745-000	OSB Support Service Assessment	10/31/2007		Section Administrative Fees	\$5.25	\$0.00
824-U001-000	Energy, Telecom & Utility Section Member Count	10/31/2007		Section Membership	1	0

**OREGON STATE BAR**  
**Environmental & Natural Resources - 813**  
**For the Ten Months Ending October 31, 2007**

<u>Description</u>	October 2007	YTD 2007	Budget 2007	% of Budget	October Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$7,680	\$8,100	94.8%		\$7,355
Registrations - Conferences/Seminars		2,160		0.0%		
<b>Total Revenue</b>		<b>9,840</b>	<b>8,100</b>	<b>121.5%</b>		<b>7,355</b>
<b><u>EXPENSES</u></b>						
Committee - Executive		70	350	20.0%		166
Computer - Internet / Web			360	0.0%		330
Conferences / Seminars		3,968	150	2645.3%		140
Newsletter		1,730	4,500	38.4%		1,242
OSB Support Services Assessment	79	2,930	2,835	103.4%	80	2,116
Telephone - Conference Calling	39	256	450	56.9%	27	232
Miscellaneous Expense		18	400	4.5%		74
<b>Total Expense</b>	<b>118</b>	<b>8,972</b>	<b>9,045</b>	<b>99.2%</b>	<b>107</b>	<b>4,300</b>
<b>Net Revenue (Expense)</b>	<b>(118)</b>	<b>868</b>	<b>(945)</b>		<b>(107)</b>	
<b>Beginning Fund Balance</b>		<b>10,460</b>				
<b>Ending Fund Balance</b>		<b>11,328</b>				
<b>Section Member Count - Paid</b>		<b>512</b>	<b>540</b>		<b>20</b>	
<b>Section Member Count - Complimer</b>	<b>15</b>	<b>46</b>				
<b>Section Member Count - Total</b>	<b>15</b>	<b>558</b>	<b>540</b>		<b>20</b>	

### Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-7745-000	OSB Support Service Assessment	10/31/2007		Section Administrative Fees	\$78.75	\$0.00
813-7885-000	Telephone - Conference Calls	10/31/2007	Premiere Global Services	Conference Calls-9/13-10/12/07	\$38.97	\$0.00
813-U004-000	Environmental & Nat'l Resource Sect Comp Members	10/31/2007		Section Membership	15	0

**OREGON STATE BAR**  
**Estate Planning & Administration - 814**  
**For the Ten Months Ending October 31, 2007**

<u>Description</u>	October 2007	YTD 2007	Budget 2007	% of Budget	October Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$20	\$22,955	\$21,800	105.3%	\$180	\$22,060
Registrations - Conferences/Seminars			1,800	0.0%		1,444
Sales - Section Pamphlet	58	506	600	84.3%	133	546
<b>Total Revenue</b>	<b>78</b>	<b>23,461</b>	<b>24,200</b>	<b>96.9%</b>	<b>313</b>	<b>24,050</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	87	993	1,000	99.3%	103	1,011
Committee - Executive	109	10,511	10,000	105.1%	899	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		6		0.0%		1
Newsletter	1,116	8,763	10,000	87.6%	963	8,647
OSB Support Services Assessment	58	6,090	5,723	106.4%	36	4,420
Research		1,607		0.0%		3,113
Telephone - Conference Calling		100	400	25.0%		453
Miscellaneous Expense			1,000	0.0%		8,558
<b>Total Expense</b>	<b>1,370</b>	<b>30,630</b>	<b>30,123</b>	<b>101.7%</b>	<b>2,001</b>	<b>36,565</b>
<b>Net Revenue (Expense)</b>	<b>(1,292)</b>	<b>(7,169)</b>	<b>(5,923)</b>		<b>(1,688)</b>	
<b>Beginning Fund Balance</b>		<b>27,324</b>				
<b>Ending Fund Balance</b>		<b>20,155</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>1,150</b>	<b>1,090</b>		<b>9</b>	
<b>Section Member Count - Complimer</b>	<b>10</b>	<b>42</b>				
<b>Section Member Count - Total</b>	<b>11</b>	<b>1,192</b>	<b>1,090</b>		<b>9</b>	

### Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	10/2/2007		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	10/2/2007		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	10/31/2007		Corr Batch W071002	\$20.00	\$0.00
814-4620-046	Sales - Section Pamphlet	10/1/2007	Jacobson, David W	Sales Transaction Entry	\$0.00	\$7.50
814-4620-046	Sales - Section Pamphlet	10/1/2007	Lane County Law Library	Sales Transaction Entry	\$0.00	\$25.00
814-4620-046	Sales - Section Pamphlet	10/10/2007	Versteeg, Ron	Sales Transaction Entry	\$0.00	\$25.00
814-7040-000	Annual Meeting	10/31/2007		Section Mailing Charges	\$86.63	\$0.00
814-7195-000	Committee - Executive	10/9/2007	Sunriver	145768	\$0.00	\$54.82
814-7195-000	Committee - Executive	10/24/2007	Allan, Karen C	E/R-Est. Planning Meeting	\$163.93	\$0.00
814-7715-000	Newsletter	10/31/2007		Section Mailing Charges	\$1,115.50	\$0.00
814-7745-000	OSB Support Service Assessment	10/31/2007		Section Administrative Fees	\$57.75	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	10/31/2007		Section Membership	1	0
814-U004-000	Estate Planning & Admin Section Comp Members	10/31/2007		Section Membership	10	0

**OREGON STATE BAR**  
**Family Law - 815**  
**For the Ten Months Ending October 31, 2007**

<u>Description</u>	<u>October 2007</u>	<u>YTD 2007</u>	<u>Budget 2007</u>	<u>% of Budget</u>	<u>October Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees	\$50	\$27,325	\$25,625	106.6%	\$200	\$26,275
Registrations - Conferences/Seminars	11,085	73,810	61,000	121.0%	17,855	62,960
Sales - Software		76		0.0%		
<b>Total Revenue</b>	<b>11,135</b>	<b>101,211</b>	<b>86,625</b>	<b>116.8%</b>	<b>18,055</b>	<b>89,235</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	10,869	13,679	6,000	228.0%	5,335	5,335
Committee - Executive	750	804	600	134.0%		80
Conferences / Seminars	1,044	2,290	55,000	4.2%	221	1,479
Newsletter	2,241	11,795	18,500	63.8%	1,053	8,853
OSB Support Services Assessment	11	5,733	5,381	106.5%	32	4,204
Telephone - Conference Calling	38	333	840	39.6%	2,934	8,540
Miscellaneous Expense			500	0.0%		70
<b>Total Expense</b>	<b>14,953</b>	<b>34,634</b>	<b>86,821</b>	<b>39.9%</b>	<b>9,575</b>	<b>28,561</b>
<b>Net Revenue (Expense)</b>	<b>(3,818)</b>	<b>66,577</b>	<b>(196)</b>		<b>8,480</b>	
<b>Beginning Fund Balance</b>		<b>5,074</b>				
<b>Ending Fund Balance</b>		<b>71,651</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>1,092</b>	<b>1,025</b>		<b>8</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>2</b>	<b>1,092</b>	<b>1,025</b>		<b>8</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	10/3/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	10/9/2007		DUES	\$0.00	\$25.00
815-4565-000	Conferences / Seminars	10/1/2007		CLE	\$0.00	\$2,945.00
815-4565-000	Conferences / Seminars	10/1/2007		CLE	\$0.00	\$3,655.00
815-4565-000	Conferences / Seminars	10/2/2007		CLE	\$0.00	\$585.00
815-4565-000	Conferences / Seminars	10/2/2007		CLE	\$0.00	\$835.00
815-4565-000	Conferences / Seminars	10/2/2007		CLE	\$0.00	\$585.00
815-4565-000	Conferences / Seminars	10/3/2007		CLE	\$0.00	\$215.00
815-4565-000	Conferences / Seminars	10/2/2007		CLE	\$0.00	\$835.00
815-4565-000	Conferences / Seminars	10/3/2007		CLE	\$340.00	\$0.00
815-4565-000	Conferences / Seminars	10/4/2007		CLE	\$0.00	\$605.00
815-4565-000	Conferences / Seminars	10/4/2007		CLE	\$0.00	\$195.00
815-4565-000	Conferences / Seminars	10/5/2007		CLE	\$0.00	\$890.00
815-4565-000	Conferences / Seminars	10/9/2007		CLE	\$20.00	\$0.00
815-4565-000	Conferences / Seminars	10/10/2007		CLE	\$0.00	\$195.00
815-4565-000	Conferences / Seminars	10/10/2007		CLE	\$0.00	\$960.00
815-4565-000	Conferences / Seminars	10/11/2007		CLE	\$0.00	\$695.00
815-4565-000	Conferences / Seminars	10/12/2007		CLE	\$0.00	\$215.00
815-4565-000	Conferences / Seminars	10/15/2007		CLE	\$145.00	\$0.00
815-4565-000	Conferences / Seminars	10/16/2007		CLE	\$255.00	\$0.00
815-4565-000	Conferences / Seminars	10/18/2007		CLE	\$145.00	\$0.00
815-4565-000	Conferences / Seminars	10/31/2007		Corr Batch 070750	\$585.00	\$0.00
815-4565-000	Conferences / Seminars	10/31/2007		Corr Universe Batch C071002MC	\$835.00	\$0.00
815-7040-000	Annual Meeting	10/11/2007	Office Products Northwest	Binders	\$60.75	\$0.00
815-7040-000	Annual Meeting	10/31/2007	Wagner, Mary Lois	E/R-Family Law Annual Mtg.	\$366.40	\$0.00
815-7040-000	Annual Meeting	10/31/2007	Gannett, David G	E/R-Family Law Annual Conf.	\$93.12	\$0.00
815-7040-000	Annual Meeting	10/31/2007		Section Mailing Charges	\$10,230.96	\$0.00
815-7040-000	Annual Meeting	10/31/2007		Section Mailing Charges	\$43.68	\$0.00
815-7040-000	Annual Meeting	10/31/2007		Section Mailing Charges	\$73.62	\$0.00
815-7195-000	Committee - Executive	10/31/2007	Stecker, Carl R	E/R-FLS Exec. Mtg.	\$192.56	\$0.00
815-7195-000	Committee - Executive	10/31/2007	Grable, Michele	E/R-Mileage FL Conference	\$291.00	\$0.00
815-7195-000	Committee - Executive	10/31/2007	Grable, Michele	E/R-Lodging-FL Conf.	\$140.18	\$0.00
815-7195-000	Committee - Executive	10/31/2007	Lande, Melissa P	E/R-Family Law Exec. Meeting	\$126.10	\$0.00
815-7245-000	Conferences / Seminars	10/31/2007	Office Products Northwest	Binders	\$8.10	\$0.00
815-7245-000	Conferences / Seminars	10/1/2007	Affiniscape Merchant Solutions	Credit Card Fees	\$372.17	\$0.00
815-7245-000	Conferences / Seminars	10/31/2007	Loeb & Herman, S.C.	Speaker-Family Law CLE	\$663.89	\$0.00
815-7715-000	Newsletter	10/31/2007	Murphy, Daniel	Family Law Newsletter Editing	\$1,666.66	\$0.00
815-7715-000	Newsletter	10/31/2007		Section Mailing Charges	\$573.86	\$0.00
815-7745-000	OSB Support Service Assessment	10/31/2007		Section Administrative Fees	\$10.50	\$0.00
815-7885-000	Telephone - Conference Calls	10/31/2007	Premiere Global Services	Conference Calls-9/13-10/12/07	\$37.67	\$0.00
815-U001-000	Family Law Section Member Counts	10/31/2007		Section Membership	2	0

**OREGON STATE BAR**  
**Government Law - 816**  
**For the Ten Months Ending October 31, 2007**

<b>Description</b>	<b>October 2007</b>	<b>YTD 2007</b>	<b>Budget 2007</b>	<b>% of Budget</b>	<b>October Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$30	\$4,580	\$4,250	107.8%	\$30	\$4,350
Registrations - Conferences/Seminars		4,777	5,500	86.9%		5,426
<b>Total Revenue</b>	<b>30</b>	<b>9,357</b>	<b>9,750</b>	<b>96.0%</b>	<b>30</b>	<b>9,776</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		32		0.0%		31
Committee - Executive		1,555	1,200	129.6%		689
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars	3,168	5,472	5,000	109.4%		2,221
Contributions - Campaign for Equal Justice			2,000	0.0%		
Contributions - IMLA				0.0%		3,000
OSB Support Services Assessment	16	2,405	2,231	107.8%	12	1,740
Social Events			1,500	0.0%		
Telephone - Conference Calling	5	50	100	50.0%	43	159
Miscellaneous Expense			1,000	0.0%		
<b>Total Expense</b>	<b>3,189</b>	<b>9,514</b>	<b>14,031</b>	<b>67.8%</b>	<b>55</b>	<b>7,840</b>
<b>Net Revenue (Expense)</b>	<b>(3,159)</b>	<b>(157)</b>	<b>(4,281)</b>		<b>(25)</b>	
<b>Beginning Fund Balance</b>		<b>13,090</b>				
<b>Ending Fund Balance</b>		<b>12,933</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>458</b>	<b>425</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>3</b>	<b>458</b>	<b>425</b>		<b>3</b>	

### Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	10/22/2007		DUES	\$0.00	\$10.00
816-4405-000	Membership Fees	10/26/2007		DUES	\$0.00	\$10.00
816-4405-000	Membership Fees	10/29/2007		DUES	\$0.00	\$10.00
816-7245-000	Conferences / Seminars	10/1/2007		CLE	\$800.00	\$0.00
816-7245-000	Conferences / Seminars	10/2/2007		CLE	\$80.00	\$0.00
816-7245-000	Conferences / Seminars	10/2/2007		CLE	\$80.00	\$0.00
816-7245-000	Conferences / Seminars	10/24/2007	Salem Conference Center	Catering/Room/AV-GOV07	\$1,838.32	\$0.00
816-7245-000	Conferences / Seminars	10/31/2007	Mahr, Terrence D	E/R-Deposit-Gov. Law Conf.	\$450.00	\$0.00
816-7245-000	Conferences / Seminars	10/31/2007		Corr Universe Batch C071002MC	\$0.00	\$80.00
816-7745-000	OSB Support Service Assessment	10/31/2007		Section Administrative Fees	\$15.75	\$0.00
816-7885-000	Telephone - Conference Calls	10/31/2007	Premiere Global Services	Conference Calls-9/13-10/12/07	\$5.18	\$0.00
816-U001-000	Govenmental Law Section Member Count	10/31/2007		Section Membership	3	0

**OREGON STATE BAR**  
**Health Law - 817**  
**For the Ten Months Ending October 31, 2007**

<u>Description</u>	<u>October 2007</u>	<u>YTD 2007</u>	<u>Budget 2007</u>	<u>% of Budget</u>	<u>October Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees	\$15	\$4,260	\$4,290	99.3%	\$15	\$4,125
Registrations - Conferences/Seminars	550	1,300	2,000	65.0%	830	1,990
<b>Total Revenue</b>	<b>565</b>	<b>5,560</b>	<b>6,290</b>	<b>88.4%</b>	<b>845</b>	<b>6,115</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	17	17	750	2.3%	1,498	1,993
Committee - Executive	2,198	2,198	200	1099.0%		
Committee - Legislative			150	0.0%		
Computer - Internet / Web			150	0.0%		
Conferences / Seminars	477	1,107	2,500	44.3%	18	1,375
Newsletter			900	0.0%		512
OSB Support Services Assessment	5	1,491	1,502	99.3%	4	1,100
Telephone - Conference Calling		70	100	70.0%	17	57
Miscellaneous Expense		500	800	62.5%		
<b>Total Expense</b>	<b>2,697</b>	<b>5,383</b>	<b>7,052</b>	<b>76.3%</b>	<b>1,537</b>	<b>5,037</b>
<b>Net Revenue (Expense)</b>	<b>(2,132)</b>	<b>177</b>	<b>(762)</b>		<b>(692)</b>	
<b>Beginning Fund Balance</b>		<b>10,456</b>				
<b>Ending Fund Balance</b>		<b>10,633</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>284</b>	<b>286</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>284</b>	<b>286</b>		<b>1</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	10/9/2007		DUES	\$0.00	\$15.00
817-4565-000	Conferences / Seminars	10/2/2007		CLE	\$0.00	\$25.00
817-4565-000	Conferences / Seminars	10/2/2007		CLE	\$0.00	\$25.00
817-4565-000	Conferences / Seminars	10/2/2007		CLE	\$0.00	\$25.00
817-4565-000	Conferences / Seminars	10/3/2007		CLE	\$0.00	\$25.00
817-4565-000	Conferences / Seminars	10/2/2007		CLE	\$0.00	\$25.00
817-4565-000	Conferences / Seminars	10/4/2007		CLE	\$0.00	\$25.00
817-4565-000	Conferences / Seminars	10/8/2007		CLE	\$0.00	\$50.00
817-4565-000	Conferences / Seminars	10/9/2007		CLE	\$0.00	\$75.00
817-4565-000	Conferences / Seminars	10/10/2007		CLE	\$0.00	\$25.00
817-4565-000	Conferences / Seminars	10/11/2007		CLE	\$0.00	\$25.00
817-4565-000	Conferences / Seminars	10/12/2007		CLE	\$0.00	\$25.00
817-4565-000	Conferences / Seminars	10/15/2007		CLE	\$0.00	\$75.00
817-4565-000	Conferences / Seminars	10/16/2007		CLE	\$0.00	\$25.00
817-4565-000	Conferences / Seminars	10/17/2007		CLE	\$0.00	\$25.00
817-4565-000	Conferences / Seminars	10/17/2007		CLE	\$0.00	\$25.00
817-4565-000	Conferences / Seminars	10/18/2007		CLE	\$0.00	\$25.00
817-4565-000	Conferences / Seminars	10/22/2007		CLE	\$0.00	\$75.00
817-4565-000	Conferences / Seminars	10/31/2007		Corr Batch 070750	\$25.00	\$0.00
817-4565-000	Conferences / Seminars	10/31/2007		Corr Universe Batch C071002MC	\$25.00	\$0.00
817-7040-000	Annual Meeting	10/31/2007		Section Mailing Charges	\$17.40	\$0.00
817-7195-000	Committee - Executive	10/31/2007	Jake's Catering	Lunch Buffet-Health Law	\$2,198.16	\$0.00
817-7245-000	Conferences / Seminars	10/24/2007	Knaupp, Benjamin D	E/R-Health Law CLE Copies	\$49.20	\$0.00
817-7245-000	Conferences / Seminars	10/1/2007	Affiniscape Merchant Solutions	Credit Card Fees	\$5.54	\$0.00
817-7245-000	Conferences / Seminars	10/31/2007	Whitmore, Peggy	E/R-Health Law CLE	\$382.28	\$0.00
817-7245-000	Conferences / Seminars	10/31/2007		MCLE Sponsor Fees	\$40.00	\$0.00
817-7745-000	OSB Support Service Assessment	10/31/2007		Section Administrative Fees	\$5.25	\$0.00
817-U001-000	Health Law Section Member Count	10/31/2007		Section Membership	1	0

**OREGON STATE BAR**  
**Indian Law - 833**  
**For the Ten Months Ending October 31, 2007**

<b>Description</b>	<b>October 2007</b>	<b>YTD 2007</b>	<b>Budget 2007</b>	<b>% of Budget</b>	<b>October Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$20	\$3,300	\$3,280	100.6%		\$3,240
Registrations - Conferences/Seminars				0.0%		2,250
<b>Total Revenue</b>	<b>20</b>	<b>3,300</b>	<b>3,280</b>	<b>100.6%</b>		<b>5,490</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	17	17	800	2.1%	16	16
Committee - Executive			500	0.0%	49	332
Computer - Internet / Web	1,025	1,025		0.0%		
Conferences / Seminars	500	500	2,000	25.0%		
Contributions			1,000	0.0%		(500)
Contributions - Campaign for Equal Justice				0.0%	500	500
Newsletter			1,300	0.0%		625
OSB Support Services Assessment	5	872	861	101.3%		648
Telephone - Conference Calling	43	236	500	47.2%		234
Miscellaneous Expense		563		0.0%		
<b>Total Expense</b>	<b>1,590</b>	<b>3,213</b>	<b>6,961</b>	<b>46.2%</b>	<b>565</b>	<b>1,855</b>
<b>Net Revenue (Expense)</b>	<b>(1,570)</b>	<b>87</b>	<b>(3,681)</b>		<b>(565)</b>	
<b>Beginning Fund Balance</b>		<b>12,000</b>				
<b>Ending Fund Balance</b>		<b>12,087</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>165</b>	<b>164</b>			
<b>Section Member Count - Complimentary</b>		<b>6</b>				
<b>Section Member Count - Total</b>	<b>1</b>	<b>171</b>	<b>164</b>			

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	10/26/2007		DUES	\$0.00	\$20.00
833-7040-000	Annual Meeting	10/31/2007		Section Mailing Charges	\$16.83	\$0.00
833-7205-015	Computer - Internet / Web	10/24/2007	Wang, Roger	Website Development-Indian Law	\$1,025.00	\$0.00
833-7245-000	Conferences / Seminars	10/31/2007	Center for Water Advocacy	CLE Sponsorship	\$500.00	\$0.00
833-7745-000	OSB Support Service Assessment	10/31/2007		Section Administrative Fees	\$5.25	\$0.00
833-7885-000	Telephone - Conference Calls	10/31/2007	Premiere Global Services	Conference Calls-9/13-10/12/07	\$42.82	\$0.00
833-U001-000	Indian Law Section Member Count	10/31/2007		Section Membership	1	0

**OREGON STATE BAR**  
**Intellectual Property - 823**  
**For the Ten Months Ending October 31, 2007**

<u>Description</u>	October 2007	YTD 2007	Budget 2007	% of Budget	October Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event	\$1,475	\$1,455	\$1,000	145.5%	\$465	\$490
Membership Fees	90	7,230	6,750	107.1%	165	6,840
Registrations - Conferences/Seminars	(1,400)	2,297	2,000	114.9%	1,215	2,280
Miscellaneous Income		272	500	54.4%		
<b>Total Revenue</b>	<b>165</b>	<b>11,254</b>	<b>10,250</b>	<b>109.8%</b>	<b>1,845</b>	<b>9,610</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	465	1,047	1,700	61.6%	16	21
Committee - Executive		591	500	118.2%		390
Computer - Internet / Web	420	1,050	500	210.0%	210	510
Conferences / Seminars	843	3,276	2,500	131.0%	9	2,070
Outreach Programs				0.0%		500
Newsletter		2,394	2,500	95.8%		1,946
OSB Support Services Assessment	32	2,531	2,363	107.1%	44	1,824
Telephone - Conference Calling	13	50		0.0%		
<b>Total Expense</b>	<b>1,773</b>	<b>10,939</b>	<b>10,063</b>	<b>108.7%</b>	<b>279</b>	<b>7,261</b>
<b>Net Revenue (Expense)</b>	<b>(1,608)</b>	<b>315</b>	<b>187</b>		<b>1,566</b>	
<b>Beginning Fund Balance</b>		<b>4,876</b>				
<b>Ending Fund Balance</b>		<b>5,191</b>				
<b>Section Member Count - Paid</b>	<b>6</b>	<b>482</b>	<b>450</b>		<b>11</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>6</b>	<b>482</b>	<b>450</b>		<b>11</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4025-000	Annual Meeting	10/31/2007		Corr coding of annual mtg/CLE	\$0.00	\$1,475.00
823-4405-000	Membership Fees	10/12/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	10/18/2007		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	10/26/2007		DUES	\$0.00	\$45.00
823-4565-000	Conferences / Seminars	10/26/2007		CLE	\$0.00	\$75.00
823-4565-000	Conferences / Seminars	10/31/2007		Corr coding of annual mtg/CLE	\$1,475.00	\$0.00
823-7040-000	Annual Meeting	10/24/2007	Greek Cusina & Downtown Deli	Lunch Buffet-Intellect. Prop.	\$965.25	\$0.00
823-7040-000	Annual Meeting	10/31/2007		Corr coding of annual mtg/CLE	\$0.00	\$500.00
823-7205-015	Computer - Internet / Web	10/24/2007	Greek Cusina & Downtown Deli	Web Host & Maint-Intell Prop	\$210.00	\$0.00
823-7205-015	Computer - Internet / Web	10/31/2007	CDR Marketing Group, Inc	Web Hosting.-Intel. Property	\$210.00	\$0.00
823-7245-000	Conferences / Seminars	10/31/2007		CLE Registration Services	\$295.00	\$0.00
823-7245-000	Conferences / Seminars	10/1/2007	Affiniscap Merchant Solutions	Credit Card Fees	\$8.44	\$0.00
823-7245-000	Conferences / Seminars	10/31/2007		Corr coding of annual mtg/CLE	\$500.00	\$0.00
823-7245-000	Conferences / Seminars	10/31/2007		MCLE Sponsor Fees	\$40.00	\$0.00
823-7745-000	OSB Support Service Assessment	10/31/2007		Section Administrative Fees	\$31.50	\$0.00
823-7885-000	Telephone - Conference Calls	10/31/2007	Premiere Global Services	Conference Calls-9/13-10/12/07	\$13.29	\$0.00
823-U001-000	Intellectual Property Section Member Count	10/31/2007		Section Membership	6	0

**OREGON STATE BAR**  
**International Law - 818**  
**For the Ten Months Ending October 31, 2007**

<u>Description</u>	October 2007	YTD 2007	Budget 2007	% of Budget	October Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Luncheon Event			\$1,000	0.0%		
Membership Fees		3,050	3,000	101.7%	25	3,000
<b>Total Revenue</b>		<b>3,050</b>	<b>4,000</b>	<b>76.3%</b>	<b>25</b>	<b>3,000</b>
<b><u>EXPENSES</u></b>						
Annual Meeting				0.0%	6	6
Committee - Executive			750	0.0%		214
Computer - Internet / Web		825	1,200	68.8%	1,185	2,010
Conferences / Seminars			650	0.0%		
Luncheon Expense			2,000	0.0%		
OSB Support Services Assessment		641	630	101.7%	4	480
Telephone - Conference Calling	35	134	250	53.6%	31	170
Miscellaneous Expense			300	0.0%		68
<b>Total Expense</b>	<b>35</b>	<b>1,600</b>	<b>5,780</b>	<b>27.7%</b>	<b>1,226</b>	<b>2,948</b>
<b>Net Revenue (Expense)</b>	<b>(35)</b>	<b>1,450</b>	<b>(1,780)</b>		<b>(1,201)</b>	
<b>Beginning Fund Balance</b>		<b>6,575</b>				
<b>Ending Fund Balance</b>		<b>8,025</b>				
<b>Section Member Count - Paid</b>		<b>122</b>	<b>120</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>122</b>	<b>120</b>		<b>1</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-7885-000	Telephone - Conference Calls	10/31/2007	Premiere Global Services	Conference Calls-9/13-10/12/07	\$34.57	\$0.00

**OREGON STATE BAR**  
**Juvenile Law - 843**  
**For the Ten Months Ending October 31, 2007**

<u>Description</u>	<u>October 2007</u>	<u>YTD 2007</u>	<u>Budget 2007</u>	<u>% of Budget</u>	<u>October Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees		\$5,460	\$5,300	103.0%	\$20	\$5,120
Registrations - Conferences/Seminars				0.0%		398
<b>Total Revenue</b>		<b>5,460</b>	<b>5,300</b>	<b>103.0%</b>	<b>20</b>	<b>5,518</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	26	26		0.0%	30	30
Committee - Executive	414	2,446	2,000	122.3%		1,314
Computer - Internet / Web	70	423	3,000	14.1%		
Conferences / Seminars		1,804	5,000	36.1%		615
OSB Support Services Assessment	42	1,481	1,391	106.5%	4	1,084
Telephone - Conference Calling	5	116	500	23.2%	62	255
Miscellaneous Expense			200	0.0%		
<b>Total Expense</b>	<b>557</b>	<b>6,296</b>	<b>12,091</b>	<b>52.1%</b>	<b>96</b>	<b>3,298</b>
<b>Net Revenue (Expense)</b>	<b>(557)</b>	<b>(836)</b>	<b>(6,791)</b>		<b>(76)</b>	
<b>Beginning Fund Balance</b>		<b>9,185</b>				
<b>Ending Fund Balance</b>		<b>8,349</b>				
<b>Section Member Count - Paid</b>		<b>273</b>	<b>265</b>		<b>1</b>	
<b>Section Member Count - Complimer</b>	<b>8</b>	<b>11</b>				
<b>Section Member Count - Total</b>	<b>8</b>	<b>284</b>	<b>265</b>		<b>1</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-7040-000	Annual Meeting	10/31/2007		Section Mailing Charges	\$26.11	\$0.00
843-7195-000	Committee - Executive	10/17/2007	Herbert, Christine Kantas	E/R-Jury Law Exec. Mtg.	\$413.89	\$0.00
843-7205-015	Computer - Internet / Web	10/17/2007	Appaloosa Business Service Inc	Web Maintenance-Juv. Law	\$70.00	\$0.00
843-7745-000	OSB Support Service Assessment	10/31/2007		Section Administrative Fees	\$42.00	\$0.00
843-7885-000	Telephone - Conference Calls	10/31/2007	Premiere Global Services	Conference Calls-9/13-10/12/07	\$5.08	\$0.00
843-U004-000	Juvenile Law Section Comp Members	10/31/2007		Section Membership	8	0

**OREGON STATE BAR**  
**Labor & Employment - 819**  
**For the Ten Months Ending October 31, 2007**

<u>Description</u>	<u>October 2007</u>	<u>YTD 2007</u>	<u>Budget 2007</u>	<u>% of Budget</u>	<u>October Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees	\$30	\$11,835	\$11,850	99.9%	\$105	\$11,640
Registrations - Conferences/Seminars	555	4,305	1,000	430.5%	1,805	6,285
<b>Total Revenue</b>	<b>585</b>	<b>16,140</b>	<b>12,850</b>	<b>125.6%</b>	<b>1,910</b>	<b>17,925</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	3,459	3,840	1,000	384.0%	64	1,024
Committee - Executive		1,444	2,500	57.8%	50	1,921
Computer - Internet / Web	83	667		0.0%		
Conferences / Seminars	1,057	2,565	4,000	64.1%	89	8,215
Contributions		1,000	1,500	66.7%		
Contributions - Campaign for Equal Justice		3,000	1,500	200.0%		
OSB Support Services Assessment	89	4,310	4,148	103.9%	28	3,188
Miscellaneous Expense			2,000	0.0%		200
<b>Total Expense</b>	<b>4,688</b>	<b>16,826</b>	<b>16,648</b>	<b>101.1%</b>	<b>231</b>	<b>14,548</b>
<b>Net Revenue (Expense)</b>	<b>(4,103)</b>	<b>(686)</b>	<b>(3,798)</b>		<b>1,679</b>	
<b>Beginning Fund Balance</b>		<b>11,856</b>				
<b>Ending Fund Balance</b>		<b>11,170</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>789</b>	<b>790</b>		<b>7</b>	
<b>Section Member Count - Complimer</b>	<b>15</b>	<b>32</b>				
<b>Section Member Count - Total</b>	<b>17</b>	<b>821</b>	<b>790</b>		<b>7</b>	

**Section Accounting Codes for 2007**

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	10/22/2007		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	10/31/2007		DUES	\$0.00	\$15.00
819-4565-000	Conferences / Seminars	10/1/2007		CLE	\$0.00	\$130.00
819-4565-000	Conferences / Seminars	10/2/2007		CLE	\$0.00	\$130.00
819-4565-000	Conferences / Seminars	10/2/2007		CLE	\$0.00	\$130.00
819-4565-000	Conferences / Seminars	10/3/2007		CLE	\$0.00	\$130.00
819-4565-000	Conferences / Seminars	10/3/2007		CLE	\$0.00	\$130.00
819-4565-000	Conferences / Seminars	10/4/2007		CLE	\$0.00	\$130.00
819-4565-000	Conferences / Seminars	10/16/2007		CLE	\$0.00	\$130.00
819-4565-000	Conferences / Seminars	10/16/2007		CLE	\$95.00	\$0.00
819-4565-000	Conferences / Seminars	10/25/2007		CLE	\$130.00	\$0.00
819-4565-000	Conferences / Seminars	10/31/2007		Corr Batch 070750	\$130.00	\$0.00
819-7040-000	Annual Meeting	10/11/2007	Kennedy, Christine	E/R-L & E Law CLE	\$362.40	\$0.00
819-7040-000	Annual Meeting	10/24/2007	Seventh Mountain Resort	Labor & Employment Annual Mtg.	\$3,096.26	\$0.00
819-7205-015	Computer - Internet / Web	10/31/2007	LAWriter	Casemaker/State Lib/Nov 07	\$83.33	\$0.00
819-7245-000	Conferences / Seminars	10/31/2007		CLE Registration Services	\$275.00	\$0.00
819-7245-000	Conferences / Seminars	10/1/2007	Affiniscap Merchant Solutions	Credit Card Fees	\$44.29	\$0.00
819-7245-000	Conferences / Seminars	10/31/2007		MCLE Sponsor Fees	\$80.00	\$0.00
819-7245-000	Conferences / Seminars	10/31/2007		Section Mailing Charges	\$657.84	\$0.00
819-7745-000	OSB Support Service Assessment	10/31/2007		Section Administrative Fees	\$89.25	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	10/31/2007		Section Membership	2	0
819-U004-000	Labor & Employment Law Section Comp Members	10/31/2007		Section Membership	15	0

**OREGON STATE BAR**  
**Law Practice Management - 820**  
**For the Ten Months Ending October 31, 2007**

<u>Description</u>	October 2007	YTD 2007	Budget 2007	% of Budget	October Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$20	\$3,520	\$4,000	88.0%		\$3,760
Registrations - Conferences/Seminars	630	685	2,000	34.3%		5,710
<b>Total Revenue</b>	<b>650</b>	<b>4,205</b>	<b>6,000</b>	<b>70.1%</b>		<b>9,470</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		9	200	4.5%		237
Committee - Executive			1,000	0.0%		258
Conferences / Seminars	91	1,261	3,500	36.0%	965	2,211
OSB Support Services Assessment	26	1,013	1,050	96.5%	20	852
Telephone - Conference Calling		28	350	8.0%		90
Miscellaneous Expense			2,000	0.0%		
<b>Total Expense</b>	<b>117</b>	<b>2,311</b>	<b>8,100</b>	<b>28.5%</b>	<b>985</b>	<b>3,648</b>
<b>Net Revenue (Expense)</b>	<b>533</b>	<b>1,894</b>	<b>(2,100)</b>		<b>(985)</b>	
<b>Beginning Fund Balance</b>		<b>10,267</b>				
<b>Ending Fund Balance</b>		<b>12,161</b>				
<b>Section Member Count - Paid</b>		<b>175</b>	<b>200</b>		<b>5</b>	
<b>Section Member Count - Complimer</b>	<b>5</b>	<b>18</b>				
<b>Section Member Count - Total</b>	<b>5</b>	<b>193</b>	<b>200</b>		<b>5</b>	

### Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-4405-000	Membership Fees	10/9/2007		DUES	\$0.00	\$20.00
820-4565-000	Conferences / Seminars	10/1/2007		CLE	\$0.00	\$35.00
820-4565-000	Conferences / Seminars	10/2/2007		CLE	\$0.00	\$35.00
820-4565-000	Conferences / Seminars	10/2/2007		CLE	\$0.00	\$35.00
820-4565-000	Conferences / Seminars	10/4/2007		CLE	\$0.00	\$55.00
820-4565-000	Conferences / Seminars	10/8/2007		CLE	\$0.00	\$35.00
820-4565-000	Conferences / Seminars	10/9/2007		CLE	\$0.00	\$35.00
820-4565-000	Conferences / Seminars	10/9/2007		CLE	\$0.00	\$145.00
820-4565-000	Conferences / Seminars	10/10/2007		CLE	\$0.00	\$90.00
820-4565-000	Conferences / Seminars	10/10/2007		CLE	\$0.00	\$110.00
820-4565-000	Conferences / Seminars	10/11/2007		CLE	\$0.00	\$90.00
820-4565-000	Conferences / Seminars	10/31/2007		Corr Universe Batch C071002MC	\$35.00	\$0.00
820-7245-000	Conferences / Seminars	10/26/2007	Willaby's Catering, Inc.	11460	\$0.00	\$320.53
820-7245-000	Conferences / Seminars	10/31/2007		CLE Registration Services	\$275.00	\$0.00
820-7245-000	Conferences / Seminars	10/31/2007	Roberts, Peter	Car Rental & Gasoline	\$136.13	\$0.00
820-7745-000	OSB Support Service Assessment	10/31/2007		Section Administrative Fees	\$26.25	\$0.00
820-U004-000	Law Practice Mgmt Section Comp Members	10/31/2007		Section Membership	5	0

**OREGON STATE BAR**  
**Litigation - 821**  
**For the Ten Months Ending October 31, 2007**

<u>Description</u>	October 2007	YTD 2007	Budget 2007	% of Budget	October Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$180	\$43,470	\$43,800	99.2%	\$240	\$43,035
<b>Total Revenue</b>	<b>180</b>	<b>43,470</b>	<b>43,800</b>	<b>99.2%</b>	<b>240</b>	<b>43,035</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	96	96		0.0%		
Committee - Executive	328	3,127	6,200	50.4%	125	4,797
Computer - Internet / Web	61	342	500	68.4%		281
Conferences / Seminars	(165)	5,041	9,000	56.0%		6,940
Contributions		250		0.0%		
Contributions - Campaign for Equal Justice			2,500	0.0%		
Newsletter	2,514	10,542	20,000	52.7%		15,250
OSB Support Services Assessment	32	7,607	7,665	99.2%	32	5,756
Telephone - Conference Calling	6	59	200	29.5%		100
<b>Total Expense</b>	<b>2,872</b>	<b>27,064</b>	<b>46,065</b>	<b>58.8%</b>	<b>157</b>	<b>33,124</b>
<b>Net Revenue (Expense)</b>	<b>(2,692)</b>	<b>16,406</b>	<b>(2,265)</b>		<b>83</b>	
<b>Beginning Fund Balance</b>		<b>8,640</b>				
Restricted Fund - Rawlinson Scholarship		375				
<b>Ending Fund Balance</b>		<b>25,421</b>				
<b>Section Member Count - Paid</b>	<b>6</b>	<b>1,449</b>	<b>1,460</b>		<b>8</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>6</b>	<b>1,449</b>	<b>1,460</b>		<b>8</b>	

### Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	10/9/2007		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	10/12/2007		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	10/26/2007		DUES	\$0.00	\$90.00
821-4405-000	Membership Fees	10/29/2007		DUES	\$0.00	\$30.00
821-7040-000	Annual Meeting	10/31/2007		Section Mailing Charges	\$95.61	\$0.00
821-7195-000	Committee - Executive	10/31/2007	Berge, John A	E/R-Litigation Sec. Meeting	\$155.20	\$0.00
821-7195-000	Committee - Executive	10/31/2007	Williams, Timothy L	E/R-Litigation Exec. Meeting	\$172.66	\$0.00
821-7205-015	Computer - Internet / Web	10/31/2007	Appaloosa Business Service Inc	Web Maint. & Host-Litigation	\$61.00	\$0.00
821-7245-000	Conferences / Seminars	10/4/2007		CLE	\$0.00	\$110.00
821-7245-000	Conferences / Seminars	10/11/2007	Kobbervig, Judith D	Meals (Complimentary)-LI07	\$110.00	\$0.00
821-7245-000	Conferences / Seminars	10/11/2007	Sutherland, James L	Meals (Co0mplimentary)-LI07	\$110.00	\$0.00
821-7245-000	Conferences / Seminars	10/22/2007	Sutherland, James L	Void Open Trx	\$0.00	\$110.00
821-7245-000	Conferences / Seminars	10/22/2007		CLE	\$0.00	\$165.00
821-7715-000	Newsletter	10/24/2007	Stevens Printing, Inc.	Lit. Journal Newsltr-Summer 07	\$2,514.41	\$0.00
821-7745-000	OSB Support Service Assessment	10/31/2007		Section Administrative Fees	\$31.50	\$0.00
821-7885-000	Telephone - Conference Calls	10/31/2007	Premiere Global Services	Conference Calls-9/13-10/12/07	\$6.34	\$0.00
821-U001-000	Litigation Section Member Count	10/31/2007		Section Membership	6	0

**OREGON STATE BAR**  
**Products Liability - 829**  
**For the Ten Months Ending October 31, 2007**

<u>Description</u>	<u>October 2007</u>	<u>YTD 2007</u>	<u>Budget 2007</u>	<u>% of Budget</u>	<u>October Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees	\$20	\$3,580	\$3,600	99.4%		\$3,500
Registrations - Conferences/Seminars	685	855	2,300	37.2%	1,540	1,540
Miscellaneous Income				0.0%		380
<b>Total Revenue</b>	<b>705</b>	<b>4,435</b>	<b>5,900</b>	<b>75.2%</b>	<b>1,540</b>	<b>5,420</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	12	12	600	2.0%	653	653
Committee - Executive				0.0%		50
Conferences / Seminars	131	268	2,000	13.4%	809	904
Contributions			500	0.0%		
Newsletter	681	2,302	1,500	153.5%		2,013
OSB Support Services Assessment	5	940	750	125.3%		700
Telephone - Conference Calling	6	56	200	28.0%	9	135
Miscellaneous Expense	100	100	200	50.0%		
<b>Total Expense</b>	<b>935</b>	<b>3,678</b>	<b>5,750</b>	<b>64.0%</b>	<b>1,471</b>	<b>4,455</b>
<b>Net Revenue (Expense)</b>	<b>(230)</b>	<b>757</b>	<b>150</b>		<b>69</b>	
<b>Beginning Fund Balance</b>		<b>6,913</b>				
<b>Ending Fund Balance</b>		<b>7,670</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>179</b>	<b>180</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>179</b>	<b>180</b>			

### Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-4405-000	Membership Fees	10/12/2007		DUES	\$0.00	\$20.00
829-4565-000	Conferences / Seminars	10/3/2007		CLE	\$0.00	\$45.00
829-4565-000	Conferences / Seminars	10/8/2007		CLE	\$0.00	\$135.00
829-4565-000	Conferences / Seminars	10/9/2007		CLE	\$0.00	\$45.00
829-4565-000	Conferences / Seminars	10/10/2007		CLE	\$0.00	\$45.00
829-4565-000	Conferences / Seminars	10/15/2007		CLE	\$45.00	\$0.00
829-4565-000	Conferences / Seminars	10/19/2007		CLE	\$0.00	\$90.00
829-4565-000	Conferences / Seminars	10/22/2007		CLE	\$0.00	\$45.00
829-4565-000	Conferences / Seminars	10/23/2007		CLE	\$0.00	\$65.00
829-4565-000	Conferences / Seminars	10/23/2007		CLE	\$0.00	\$110.00
829-4565-000	Conferences / Seminars	10/24/2007		CLE	\$0.00	\$65.00
829-4565-000	Conferences / Seminars	10/24/2007		CLE	\$25.00	\$0.00
829-4565-000	Conferences / Seminars	10/25/2007		CLE	\$0.00	\$45.00
829-4565-000	Conferences / Seminars	10/25/2007		CLE	\$0.00	\$65.00
829-7040-000	Annual Meeting	10/31/2007		Section Mailing Charges	\$12.19	\$0.00
829-7245-000	Conferences / Seminars	10/1/2007	Affiniscape Merchant Solutions	Credit Card Fees	\$1.25	\$0.00
829-7245-000	Conferences / Seminars	10/31/2007		Section Mailing Charges	\$130.10	\$0.00
829-7715-000	Newsletter	10/31/2007		Section Mailing Charges	\$680.76	\$0.00
829-7745-000	OSB Support Service Assessment	10/31/2007		Section Administrative Fees	\$5.25	\$0.00
829-7885-000	Telephone - Conference Calls	10/31/2007	Premiere Global Services	Conference Calls-9/13-10/12/07	\$6.24	\$0.00
829-7999-000	Miscellaneous Expenses	10/24/2007	Tylicki, Edward T	Gift-Prod. Liab. Section Pres.	\$100.00	\$0.00
829-U001-000	Products Liability Section Member Count	10/31/2007		Section Membership	1	0

**OREGON STATE BAR**  
**Real Estate & Land Use - 825**  
**For the Ten Months Ending October 31, 2007**

<b>Description</b>	<b>October 2007</b>	<b>YTD 2007</b>	<b>Budget 2007</b>	<b>% of Budget</b>	<b>October Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Annual Event	\$6,000	\$45,255	\$35,500	127.5%	(\$574)	\$36,208
Luncheon Event		5,182	3,000	172.7%		3,063
Membership Fees	49	31,385	29,400	106.8%	74	29,768
Sponsorship Fees			5,000	0.0%		6,623
Registrations - Conferences/Seminars				0.0%		1,383
Sales				0.0%		75
<b>Total Revenue</b>	<b>6,049</b>	<b>81,822</b>	<b>72,900</b>	<b>112.2%</b>	<b>(500)</b>	<b>77,120</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	3,929	42,844	35,000	122.4%	4,433	30,586
Committee - Executive		3,723	5,500	67.7%	240	5,594
Committee - Legislative		58		0.0%		
Community Service - Probono			3,000	0.0%		1,000
Computer - Internet / Web	95	911	2,000	45.6%	25	75
Conferences / Seminars		970	100	970.0%		1,226
Gifts & Awards			150	0.0%		
Luncheon Expense		4,914	2,000	245.7%	2,282	3,773
Newsletter	1,817	7,793	13,000	59.9%	1,430	10,966
OSB Support Services Assessment	131	6,977	6,300	110.7%	88	5,044
Telephone - Conference Calling	14	277	500	55.4%	41	354
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>5,986</b>	<b>68,467</b>	<b>68,050</b>	<b>100.6%</b>	<b>8,539</b>	<b>58,618</b>
<b>Net Revenue (Expense)</b>	<b>63</b>	<b>13,355</b>	<b>4,850</b>		<b>(9,039)</b>	
<b>Beginning Fund Balance</b>		<b>26,195</b>				
<b>Ending Fund Balance</b>		<b>39,550</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>1,282</b>	<b>1,200</b>		<b>22</b>	
<b>Section Member Count - Complimer</b>	<b>23</b>	<b>47</b>				
<b>Section Member Count - Total</b>	<b>25</b>	<b>1,329</b>	<b>1,200</b>		<b>22</b>	

### Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4025-000	Annual Meeting	10/12/2007	Hahn & Associates Inc	25799	\$0.00	\$1,000.00
825-4025-000	Annual Meeting	10/12/2007	First Am Title Ins of Oregon	201697	\$0.00	\$1,000.00
825-4025-000	Annual Meeting	10/12/2007	Land America	1685270	\$0.00	\$1,000.00
825-4025-000	Annual Meeting	10/12/2007	Casterline-Henriksbo Exchange	3324	\$0.00	\$1,000.00
825-4025-000	Annual Meeting	10/12/2007	Fidelity National Title Co.	45108114	\$0.00	\$1,000.00
825-4025-000	Annual Meeting	10/17/2007	Chicago Title Insurance Compan	00436062	\$0.00	\$1,000.00
825-4405-000	Membership Fees	10/17/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	10/29/2007		DUES	\$0.00	\$24.50
825-7040-000	Annual Meeting	10/17/2007	Staley, Darsee	E/R-RELU Annual Mtg.	\$114.40	\$0.00
825-7040-000	Annual Meeting	10/24/2007	Lake Oswego Blueprint, LLC	Printing-RELU Annual Mtg.	\$315.00	\$0.00
825-7040-000	Annual Meeting	10/31/2007	Freitas, Norma S	Service-Planning 07 RELU Mtg.	\$3,500.00	\$0.00
825-7205-015	Computer - Internet / Web	10/17/2007	Appaloosa Business Service Inc	Web Maint.-RELU	\$95.15	\$0.00
825-7715-000	Newsletter	10/31/2007	Ernst, Natasha	Editorial Svc.-RELU Digest	\$342.00	\$0.00
825-7715-000	Newsletter	10/31/2007	Beaumont, Kathryn S	Editorial Svc.-RELU Digest	\$1,100.00	\$0.00
825-7715-000	Newsletter	10/31/2007		Section Mailing Charges	\$375.32	\$0.00
825-7745-000	OSB Support Service Assessment	10/31/2007		Section Administrative Fees	\$131.25	\$0.00
825-7885-000	Telephone - Conference Calls	10/31/2007	Premiere Global Services	Conference Calls-9/13-10/12/07	\$14.15	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	10/31/2007		Section Membership	2	0
825-U004-000	Real Estate & Land Use Section Comp Members	10/31/2007		Section Membership	23	0

**OREGON STATE BAR**  
**Securities Regulation - 827**  
**For the Ten Months Ending October 31, 2007**

<u>Description</u>	October 2007	YTD 2007	Budget 2007	% of Budget	October Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event	\$1,105	\$1,105	\$1,250	88.4%	\$875	\$875
Luncheon Event	576	3,505	4,000	87.6%		3,616
Membership Fees	40	5,000	4,800	104.2%	40	4,820
Registrations - Conferences/Seminars		5		0.0%		
<b>Total Revenue</b>	<b>1,721</b>	<b>9,615</b>	<b>10,050</b>	<b>95.7%</b>	<b>915</b>	<b>9,311</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	1,646	1,656		0.0%		
Annual Dinner			1,500	0.0%	969	969
Committee - Executive			550	0.0%		59
Conferences / Seminars	40	120		0.0%		536
Contributions - Campaign for Equal Justice			500	0.0%		
Luncheon Expense		3,487	4,000	87.2%	432	3,103
OSB Support Services Assessment	11	1,313	1,260	104.2%	8	964
Scholarships		1,500	1,500	100.0%		1,500
Miscellaneous Expense			500	0.0%	500	500
<b>Total Expense</b>	<b>1,697</b>	<b>8,076</b>	<b>9,810</b>	<b>82.3%</b>	<b>1,909</b>	<b>7,631</b>
<b>Net Revenue (Expense)</b>	<b>24</b>	<b>1,539</b>	<b>240</b>		<b>(994)</b>	
<b>Beginning Fund Balance</b>	=====	<b>6,836</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>8,375</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>250</b>	<b>240</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>2</b>	<b>250</b>	<b>240</b>		<b>2</b>	

**Section Accounting Codes for 2007**

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4025-000	Annual Event - Dinner	10/29/2007	Tonkon Torp	79414	\$0.00	\$32.50
827-4025-000	Annual Event - Dinner	10/30/2007	Grenley, Rotenberg, Evans, Br	48877	\$0.00	\$65.00
827-4025-000	Annual Event - Dinner	10/30/2007	Holland & Knight LLP	10417398	\$0.00	\$32.50
827-4025-000	Annual Event - Dinner	10/30/2007	Foster Pepper LLP	27102	\$0.00	\$32.50
827-4025-000	Annual Event - Dinner	10/30/2007	Miller Nash	210571	\$0.00	\$65.00
827-4025-000	Annual Event - Dinner	10/30/2007	Perkins Coie	937437	\$0.00	\$32.50
827-4025-000	Annual Event - Dinner	10/30/2007	Stoel Rives	751005	\$0.00	\$32.50
827-4025-000	Annual Event - Dinner	10/30/2007	Tonkon Torp LLP	79090	\$0.00	\$32.50
827-4025-000	Annual Event - Dinner	10/30/2007	Davis Wright Tremaine LLP	41911	\$0.00	\$32.50
827-4025-000	Annual Event - Dinner	10/30/2007	Miller Nash	210460	\$0.00	\$32.50
827-4025-000	Annual Event - Dinner	10/30/2007	Holland & Knight LLP	10417899	\$0.00	\$32.50
827-4025-000	Annual Event - Dinner	10/30/2007	Stoll, Stoll, Berne, Lokting	24601	\$0.00	\$32.50
827-4025-000	Annual Event - Dinner	10/30/2007	K 7 L Gates	12334	\$0.00	\$32.50
827-4025-000	Annual Event - Dinner	10/30/2007	Perkins Coie	938434	\$0.00	\$32.50
827-4025-000	Annual Event - Dinner	10/30/2007	Tonkon Torp	79328	\$0.00	\$65.00
827-4025-000	Annual Event - Dinner	10/30/2007	Farleigh Witt	73617	\$0.00	\$32.50
827-4025-000	Annual Event - Dinner	10/30/2007	Lane Powell PC	659878	\$0.00	\$130.00
827-4025-000	Annual Event - Dinner	10/30/2007	Foster Pepper LLP	27199	\$0.00	\$32.50
827-4025-000	Annual Event - Dinner	10/30/2007	Stoll, Stoll, Berne, Lokting &	24625	\$0.00	\$65.00
827-4025-000	Annual Event - Dinner	10/30/2007	White & Lee LLP	1482	\$0.00	\$65.00
827-4025-000	Annual Event - Dinner	10/30/2007	White & Lee LLP	1483	\$0.00	\$32.50
827-4025-000	Annual Event - Dinner	10/30/2007	Charmin Bortz Shiely	2002	\$0.00	\$32.50
827-4025-000	Annual Event - Dinner	10/30/2007	Robert J. McGaughey	3961	\$0.00	\$32.50
827-4025-000	Annual Event - Dinner	10/30/2007	Davis Wright Tremaine	41837	\$0.00	\$97.50
827-4348-000	Luncheon CLE	10/8/2007	White & Lee LLP	1459	\$0.00	\$48.00
827-4348-000	Luncheon CLE	10/8/2007	Stoel Rives	750166	\$0.00	\$16.00
827-4348-000	Luncheon CLE	10/8/2007	Buckley Lechevallier P.C.	20916	\$0.00	\$48.00
827-4348-000	Luncheon CLE	10/8/2007	Lane Powell PC	658022	\$0.00	\$16.00
827-4348-000	Luncheon CLE	10/8/2007	Lane Powell PC	658343	\$0.00	\$16.00
827-4348-000	Luncheon CLE	10/8/2007	Lane Powell PC	658146	\$0.00	\$16.00
827-4348-000	Luncheon CLE	10/8/2007	K & L Gates	12282	\$0.00	\$16.00
827-4348-000	Luncheon CLE	10/8/2007	Scott D. Anselm	5490	\$0.00	\$16.00
827-4348-000	Luncheon CLE	10/8/2007	Rpburn Rod:er Apuago	830	\$0.00	\$16.00
827-4348-000	Luncheon CLE	10/8/2007	Holland & Knight LLP	10415652	\$0.00	\$16.00
827-4348-000	Luncheon CLE	10/8/2007	Grenley, Rotenberg, Evans, Bra	48827	\$0.00	\$16.00
827-4348-000	Luncheon CLE	10/8/2007	Stoll, Stoll Berne, Lokting &	24501	\$0.00	\$16.00
827-4348-000	Luncheon CLE	10/8/2007	Alto Law Group, LLC	1467	\$0.00	\$32.00
827-4348-000	Luncheon CLE	10/8/2007	Stoel Rives LLP	750240	\$0.00	\$16.00
827-4348-000	Luncheon CLE	10/8/2007	Bullivant/Houser/Bailey PC	166254	\$0.00	\$16.00
827-4348-000	Luncheon CLE	10/8/2007	Tonkon Torp LLP	78851	\$0.00	\$16.00
827-4348-000	Luncheon CLE	10/8/2007	Holland & Knight LLPI	10414586	\$0.00	\$16.00
827-4348-000	Luncheon CLE	10/8/2007	Farleigh Witt	73354	\$0.00	\$48.00
827-4348-000	Luncheon CLE	10/8/2007	State of Oregon	0249785	\$0.00	\$16.00
827-4348-000	Luncheon CLE	10/8/2007	Robert C. Laskowski	7554	\$0.00	\$16.00
827-4348-000	Luncheon CLE	10/8/2007	Grenley, Rotenberg, Evans, Bra	48799	\$0.00	\$16.00
827-4348-000	Luncheon CLE	10/8/2007	Perkins Coie	934822	\$0.00	\$16.00
827-4348-000	Luncheon CLE	10/8/2007	Tonkon Torp LLP	78868	\$0.00	\$16.00
827-4348-000	Luncheon CLE	10/8/2007	Davis Wright Tremaine LLP	40648	\$0.00	\$16.00
827-4348-000	Luncheon CLE	10/8/2007	Miller Nash	210122	\$0.00	\$48.00
827-4348-000	Luncheon CLE	10/8/2007	Cash	Cash	\$0.00	\$32.00
827-4405-000	Membership Fees	10/10/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	10/26/2007		DUES	\$0.00	\$20.00
827-7040-000	Annual Meeting	10/31/2007	Typhoon	Sec. Reg. Section Ann'l Dinner	\$1,646.00	\$0.00
827-7245-000	Conferences / Seminars	10/31/2007		MCLE Sponsor Fees	\$40.00	\$0.00
827-7745-000	OSB Support Service Assessment	10/31/2007		Section Administrative Fees	\$10.50	\$0.00
827-U001-000	Securities Regulation Section Member Count	10/31/2007		Section Membership	2	0

**OREGON STATE BAR**  
**Sole & Small Firm Practitioners - 840**  
**For the Ten Months Ending October 31, 2007**

<u>Description</u>	October 2007	YTD 2007	Budget 2007	% of Budget	October Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$15	\$4,905	\$5,250	93.4%	\$105	\$5,205
<b>Total Revenue</b>	<b>15</b>	<b>4,905</b>	<b>5,250</b>	<b>93.4%</b>	<b>105</b>	<b>5,205</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	22	22		0.0%	20	20
Committee - Executive		542	1,250	43.4%		636
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%		40
Newsletter			250	0.0%		
OSB Support Services Assessment	37	1,859	1,838	101.1%	28	1,388
Telephone - Conference Calling		124		0.0%	40	69
Miscellaneous Expense		64	200	32.0%		
<b>Total Expense</b>	<b>59</b>	<b>2,711</b>	<b>5,938</b>	<b>45.7%</b>	<b>88</b>	<b>2,174</b>
<b>Net Revenue (Expense)</b>	<b>(44)</b>	<b>2,194</b>	<b>(688)</b>		<b>17</b>	
<b>Beginning Fund Balance</b>		<b>17,756</b>				
<b>Ending Fund Balance</b>		<b>19,950</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>327</b>	<b>350</b>		<b>7</b>	
<b>Section Member Count - Complimer</b>	<b>6</b>	<b>27</b>				
<b>Section Member Count - Total</b>	<b>7</b>	<b>354</b>	<b>350</b>		<b>7</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	10/9/2007		DUES	\$0.00	\$15.00
840-7040-000	Annual Meeting	10/31/2007		Section Mailing Charges	\$22.45	\$0.00
840-7745-000	OSB Support Service Assessment	10/31/2007		Section Administrative Fees	\$36.75	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	10/31/2007		Section Membership	1	0
840-U004-000	Sole & Small Firm Practioners Section Comp Members	10/31/2007		Section Membership	6	0

**OREGON STATE BAR**  
**Taxation - 828**  
**For the Ten Months Ending October 31, 2007**

<b>Description</b>	<b>October 2007</b>	<b>YTD 2007</b>	<b>Budget 2007</b>	<b>% of Budget</b>	<b>October Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Luncheon Event - Portland	\$1,250	\$10,815	\$7,850	137.8%		\$7,745
Luncheon Event - Salem / Midvalley	1,032	4,480	6,384	70.2%	2,064	5,248
Membership Fees	50	12,075	11,375	106.2%	75	11,250
Registrations - IRS Tax Forum		160		0.0%		40
Registrations - Tax Institute			21,000	0.0%		
<b>Total Revenue</b>	<b>2,332</b>	<b>27,530</b>	<b>46,609</b>	<b>59.1%</b>	<b>2,139</b>	<b>24,283</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		45		0.0%	39	39
Committee - Executive		1,475		0.0%		270
Committee - Tax Institute			18,000	0.0%		
Computer - Internet / Web	474	671	512	131.1%		175
Conferences / Seminars	40	557		0.0%		120
Conferences / Seminars - IRS Tax Forum		255		0.0%		
Luncheon Expense - Portland		4,663	7,200	64.8%	613	3,977
Luncheon Expense - Salem / Midvalley	616	2,990	5,966	50.1%	1,696	4,509
Newsletter		1,226	2,000	61.3%	25	547
OSB Support Services Assessment	11	2,541	2,389	106.4%	12	1,800
Telephone - Conference Calling	10	125	180	69.4%		166
Miscellaneous Expense	89	89	250	35.6%	210	303
<b>Total Expense</b>	<b>1,240</b>	<b>14,637</b>	<b>36,497</b>	<b>40.1%</b>	<b>2,595</b>	<b>11,906</b>
<b>Net Revenue (Expense)</b>	<b>1,092</b>	<b>12,893</b>	<b>10,112</b>		<b>(456)</b>	
<b>Beginning Fund Balance</b>		<b>37,772</b>				
Restricted Fund - IRS Forum		2,175				
Restricted Fund - Tax Court CLE		500				
<b>Ending Fund Balance</b>		<b>53,340</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>483</b>	<b>455</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>		<b>12</b>				
<b>Section Member Count - Total</b>	<b>2</b>	<b>495</b>	<b>455</b>		<b>3</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-052	Luncheon - Portland Series	10/29/2007	Steve Bennett	Cash	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Rhonda L. Antell	2454	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Barg Tom PC	2229	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	William C. eutler	8048	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Black Helterline	082316	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Bulivant/Houser/Bailey	167415	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Bulivant/Houser/Bailey	166514	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Patricia L. Chor	21363	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Neale E. Creamer	5007	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Sarie K Crothers	2050	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Bruce R. Debolt	1262	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Duffy Kekel LLP	41550	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Dunn Carney Allen Higgins	165155	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Dunn Carney Allen Higgins	164882	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Kenton L. Erwin	2047	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Peer A. Groblewski	6138	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Harrang Long Gary Rudnick P.C.	60160	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Harris Berne Christensen LLP	2211	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Holland & Knight LLP	10416297	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Jensen Draudt, LLP	96651	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Jordan Schrader	90991	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Neil T. Jorgenson	9800	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Keller & Deller, P.C.	17479	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Kershaw & Associates, Inc.	5318	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Lane Powell PC	658420	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Lane Powell PC	658421	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Lane Powell PC	658422	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Carol Vogt Laine, LLC	1931	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Martin, Bischoff, Templeton, L	53550	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Miller Nash	201291	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Ronald D. Murray, P. C.	2064	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Law Offices of Nay & Friedenbe	12288	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	State of Oregon	0270509	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Parsons Farnell & Grein LLP	7703	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Samuels Yoelin Kantor Seymour	14855	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Valerie H. Sasaki	4538	\$0.00	\$100.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Scarborough McNeese O'Brien &	50125	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Smith, McDonald & Vaught, LLP	27708	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Speer, Hoyt, Jones, Feinman, P	16918	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Stoel Rives	750807	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Stoel Rives	750439	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Sussman Shank LLP	11665	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	The Thompson Law Firm	13689	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Jed Tomkins	2506	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Tonkon Torp LLP	78929	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	10/29/2007	Tonkon Torp LLP	78952	\$0.00	\$25.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/31/2007	Vande Burgt & Co., PC	4307	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/31/2007	F Leon Phillips, CPA	5987	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/31/2007	Diane Fritz CPA LLC	7049	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/31/2007	Faler & Associates, P.C.	10052	\$0.00	\$80.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/31/2007	Heltzel, Upjohn Williams,	33773	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/31/2007	Donna L. Butler, LLC	2902	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/31/2007	Integrity First Financial Serv	2815	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/31/2007	Fischer, Hayes and Associates,	8615	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/31/2007	Douglas, Conroyd & Gibb, P.C.	28022	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/31/2007	Boldt, Carlisle & Smith, LLC	6802	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/31/2007	Phillip F. Green, CPA	1917	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/31/2007	Hoots, Weyant, Baker & Wiley	12842	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/31/2007	Grove, Mueller & Swank, P.C.	26873	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/31/2007	Buhler & Meyer CPA's, LLP	4177	\$0.00	\$96.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/31/2007	Saalfeld Griggs	20297	\$0.00	\$112.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/31/2007	Compton, English & Hunsaker,	5855	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/31/2007	Creamer & Associates, P.C.	17471	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/31/2007	Duncan, Tiger & Niegel P.C.	5703	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/31/2007	Johnson, Glaze & Co., P.C.	4833	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/31/2007	Jerald D. Steffen, CPA PC	011936	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/31/2007	Brenner & Company, LLP	14122	\$0.00	\$96.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/31/2007	Doty & Company PC	1250	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/31/2007	Business Efficacy	1936	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/31/2007	Boldt, Carlisle & Smith, LLC	12345	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/31/2007	Mt. West Investment Corp.	2796	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/31/2007	Melhorn & Associates P.C.	11344	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/31/2007	David A. Rhoten, Lawyer	7974	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	10/31/2007		MCLE Sponsor Fees	\$40.00	\$0.00
828-4405-000	Membership Fees	10/18/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	10/26/2007		DUES	\$0.00	\$25.00
828-7205-015	Computer - Internet / Web	10/11/2007	Appaloosa Business Service Inc	Website Design & Hosting-Tax	\$412.65	\$0.00
828-7205-015	Computer - Internet / Web	10/24/2007	Appaloosa Business Service Inc	Web Host & Maint-Tax Section	\$61.00	\$0.00
828-7245-000	Conferences / Seminars	10/31/2007		MCLE Sponsor Fees	\$40.00	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	10/24/2007	Roth's Salem West	Catered Lunch-Tax Section	\$615.85	\$0.00
828-7745-000	OSB Support Service Assessment	10/31/2007		Section Administrative Fees	\$10.50	\$0.00
828-7885-000	Telephone - Conference Calls	10/31/2007	Premiere Global Services	Conference Calls-9/13-10/12/07	\$10.30	\$0.00
828-7999-000	Miscellaneous Expenses	10/24/2007	Potts, Emily K	Food for Oreg. Tax Court CLE	\$89.05	\$0.00
828-U001-000	Taxation Section Member Count	10/31/2007		Section Membership	2	0

**OREGON STATE BAR**  
**Workers' Compensation - 830**  
**For the Ten Months Ending October 31, 2007**

<u>Description</u>	October 2007	YTD 2007	Budget 2007	% of Budget	October Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event			\$28,000	0.0%		\$28,820
Membership Fees	125	9,175	9,000	101.9%		8,975
Registrations - Conferences/Seminars	25	34,808	3,000	1160.3%		2,700
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<b>Total Revenue</b>	<b>150</b>	<b>43,983</b>	<b>40,000</b>	<b>110.0%</b>		<b>40,495</b>
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<b><u>EXPENSES</u></b>						
Annual Meeting		24,571	27,500	89.3%		27,085
Committee - Executive		1,255	2,500	50.2%	55	1,621
Conferences / Seminars	268	10,419	5,000	208.4%		75
Contributions - Campaign for Equal Justice			1,000	0.0%		
OSB Support Services Assessment	26	1,932	1,890	102.2%	20	1,456
Telephone - Conference Calling	25	345	500	69.0%	27	307
Miscellaneous Expense			500	0.0%		
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<b>Total Expense</b>	<b>319</b>	<b>38,522</b>	<b>38,890</b>	<b>99.1%</b>	<b>102</b>	<b>30,544</b>
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<b>Net Revenue (Expense)</b>	<b>(169)</b>	<b>5,461</b>	<b>1,110</b>		<b>(102)</b>	
	=====					
<b>Beginning Fund Balance</b>		<b>18,216</b>				
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<b>Ending Fund Balance</b>		<b>23,677</b>				
	=====					
<b>Section Member Count - Paid</b>	<b>5</b>	<b>368</b>	<b>360</b>		<b>5</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>5</b>	<b>368</b>	<b>360</b>		<b>5</b>	

## Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4405-000	Membership Fees	10/9/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	10/26/2007		DUES	\$0.00	\$50.00
830-4405-000	Membership Fees	10/29/2007		DUES	\$0.00	\$50.00
830-4565-000	Conferences / Seminars	10/25/2007		CLE	\$0.00	\$25.00
830-7245-000	Conferences / Seminars	10/11/2007	Eder, Ben	E/R-Worker's Comp CLE Lunch	\$111.35	\$0.00
830-7245-000	Conferences / Seminars	10/31/2007		Section Mailing Charges	\$156.53	\$0.00
830-7745-000	OSB Support Service Assessment	10/31/2007		Section Administrative Fees	\$26.25	\$0.00
830-7885-000	Telephone - Conference Calls	10/31/2007	Premiere Global Services	Conference Calls-9/13-10/12/07	\$25.27	\$0.00
830-U001-000	Workers Compensation Section Member Count	10/31/2007		Section Membership	5	0