

OREGON STATE BAR
Section Summary Financial Statement
For the Eight Months Ending August 31, 2008

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Annual Event	\$4,524	\$45,512	\$90,905	50.1%	\$8,758	\$39,215
Grants Received - Sesquicentennial					10,000	10,000
Luncheon Event	146	9,355	16,000	58.5%	568	12,349
Luncheon Event - Portland	1,140	10,960	12,000	91.3%	900	9,565
Luncheon Event - Salem / Midvalley	1,360	3,552	6,000	59.2%	1,192	2,856
Membership Fees	873	358,968	357,035	100.5%	1,189	352,838
Sponsorship Fees		1,000	5,000	20.0%		
Registrations - Conferences/Seminars	48,010	110,267	143,955	76.6%	36,095	111,453
Registrations - IRS Tax Forum		362	150	241.3%		160
Registrations - UnCLE		8,145				
Registrations - Tax Institute		1,027	500	205.3%		
Registrations - NW Bankruptcy			1,000			
Sales						15
Sales - Software			80			76
Sales - Section Pamphlet		208	300	69.2%	48	373
Miscellaneous Income			160			272
Total Revenue	56,053	549,354	633,085	86.8%	58,749	539,170
EXPENSES						
Annual Meeting	8,932	45,839	120,200	38.1%	5,174	36,205
Annual Dinner			1,650			
Case Law Summaries			2,000			
Committee - Executive	13,309	44,119	63,505	69.5%	8,499	39,082
Committee - Portland Chapter			700			
Committee - Award of Merit			500			
Committee - General /Young Lawyers			300			
Committee - Local Chapter			600			
Committee - Legislative		84	1,400	6.0%	78	665
Committee - Financial Institute			1,000			
Committee - Task Forces (general)			500			
Committee - Tax Institute		301	3,000	10.0%		
Committee - Consumer			100			
Committee - Bankruptcy Rules			250			
Committee - CLE Subcommittee			400			
Community Service - Probono		1,888	7,500	25.2%		2,685
Computer - Internet / Web	1,899	17,406	36,465	47.7%	1,304	16,739
Conferences / Seminars	6,113	47,083	184,600	25.5%	4,841	63,222
Conferences / Seminars - IRS Tax Forum						255
Conferences / Seminars - UnCLE		7,075				
Contributions		3,250	9,750	33.3%		1,750
Contributions - Classroom Law Project			100			
Contributions - Campaign for Equal Justice		4,000	21,000	19.0%	2,000	7,000
Contributions - OR Minority Lawyers Assoc.		3,550				
Contributions - Peacemaker		500	500	100.0%		
Education	(142)	1,920	3,000	64.0%		506
Education-Public		82	500	16.4%		
Gifts & Awards		223	3,500	6.4%		
Grants	250	250				
Luncheon Expense	378	10,058	15,500	64.9%		9,032
Luncheon Expense - Portland	860	4,760	10,000	47.6%	794	3,877
Luncheon Expense - Salem / Midvalley		1,745	6,250	27.9%	908	2,374
Newsletter	12,878	56,883	96,594	58.9%	5,537	49,540
Outreach Programs			2,000			
Printing Services		1,289	4,500	28.6%		1,541
Publications - Section Pamphlet		1				6
Research			3,500			1,607
Research - Sesquicentennial	1,108	2,500	10,000	25.0%		
Scholarships			2,500		500	1,500
Social Events		149	3,000	5.0%		801
Special Projects		150	3,500	4.3%	195	2,245

Telephone - Conference Calling	342	4,677	8,375	55.8%	279	3,563
OSB Support Services Assessment	236	91,214	91,721	99.4%	362	89,649
Miscellaneous Expense	443	4,151	20,835	19.9%	1,144	5,528
Total Expense	46,607	355,147	741,295	47.9%	31,616	339,372

Section Member Count - Complimer

OREGON STATE BAR
Administrative Law - 844
For the Eight Months Ending August 31, 2008

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Annual Event		(\$75)	\$2,000	-3.8%		
Membership Fees	15	4,080	3,900	104.6%		3,870
Registrations - Conferences/Seminars		570	3,000	19.0%		
Total Revenue	15	4,575	8,900	51.4%		3,870
EXPENSES						
Annual Meeting			3,000			
Committee - Executive		50				
Computer - Internet / Web	30	30	100	30.0%		
Conferences / Seminars		243	3,000	8.1%		525
Newsletter	1,223	2,363	1,800	131.3%		860
Telephone - Conference Calling	39	207	300	69.0%	20	206
OSB Support Services Assessment	5	1,428	1,365	104.6%		1,355
Miscellaneous Expense	18	1,268				21
Total Expense	1,314	5,588	9,565	58.4%	20	2,967
Net Revenue (Expense)	(1,299)	(1,013)	(665)		(20)	
Beginning Fund Balance		4,162				
Ending Fund Balance		3,149				
Section Member Count - Paid	1	272	260			
Section Member Count - Complimentary						
Section Member Count - Total	1	272	260			

Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-4405-000	Membership Fees	8/15/2008		DUES	\$0.00	\$15.00
844-7205-015	Computer - Internet / Web	8/31/2008		Section mailings	\$30.00	\$0.00
844-7715-000	Newsletter	8/27/2008	Lynx Group, Inc.	Admin Law newsletter	\$797.28	\$0.00
844-7715-000	Newsletter	8/31/2008		Section mailings	\$425.36	\$0.00
844-7745-000	OSB Support Service Assessment	8/31/2008		August OSB Support Services	\$5.25	\$0.00
844-7885-000	Telephone - Conference Calls	8/29/2008	Premiere Global Services	Conf. Calls-7/13-8/12/08	\$38.50	\$0.00
844-7999-000	Miscellaneous Expenses	8/31/2008		Section mailings	\$17.70	\$0.00
844-U001-000	Section Member Count	8/31/2008		Section Membership	1	0

**OREGON STATE BAR
Admiralty - 801
For the Eight Months Ending August 31, 2008**

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees		\$470				\$470
Total Revenue		470				470
EXPENSES						
OSB Support Services Assessment		247				247
Total Expense		247				247
Net Revenue (Expense)		223				
Beginning Fund Balance	=====	3,995	=====		=====	
Ending Fund Balance		4,219				=====
Section Member Count - Paid		47				
Section Member Count - Complimentary						
Section Member Count - Total		47				

Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 9/10/2008

OREGON STATE BAR
Agricultural Law - 837
For the Eight Months Ending August 31, 2008

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees		\$1,770	\$1,800	98.3%	\$15	\$1,800
Total Revenue		1,770	1,800	98.3%	15	1,800
EXPENSES						
Annual Meeting	498	498				
Conferences / Seminars		585	1,000	58.5%		
Telephone - Conference Calling		85	500	17.0%	17	123
OSB Support Services Assessment	5	662	630	105.0%	5	630
Miscellaneous Expense			100			
Total Expense	503	1,830	2,230	82.1%	23	753
Net Revenue (Expense)	(503)	(60)	(430)		(8)	
Beginning Fund Balance		5,049				
Ending Fund Balance		4,990				
Section Member Count - Paid		118	120		1	
Section Member Count - Complimer	1	8				
Section Member Count - Total	1	126	120		1	

Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-7040-000	Annual Meeting	8/12/2008	Brown, Martha Jay	E/R-W/C Door Prizes	\$497.99	\$0.00
837-7745-000	OSB Support Service Assessment	8/31/2008		August OSB Support Services	\$5.25	\$0.00
837-U004-000	Agricultural Law Section Comp Members	8/31/2008		Section Membership	1	0

OREGON STATE BAR
Alternative Dispute Resolution - 802
For the Eight Months Ending August 31, 2008

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$20	\$5,760	\$6,300	91.4%	\$20	\$6,200
Total Revenue	20	5,760	6,300	91.4%	20	6,200
EXPENSES						
Annual Meeting		346	30	1154.4%		
Committee - Executive		788	500	157.6%		29
Computer - Internet / Web	25	565	100	565.0%		
Conferences / Seminars			2,500			
Contributions - Campaign for Equal Justice			500			
Contributions - Peacemaker		500	500	100.0%		
Newsletter			1,700			561
Scholarships			1,000			
Telephone - Conference Calling	8	78	300	26.0%		96
OSB Support Services Assessment	5	1,512	1,659	91.1%	11	1,633
Miscellaneous Expense			100		100	100
Total Expense	38	3,789	8,889	42.6%	111	2,419
Net Revenue (Expense)	(18)	1,971	(2,589)		(91)	
Beginning Fund Balance		6,758				
Ending Fund Balance		8,728				
Section Member Count - Paid	1	288	315		1	
Section Member Count - Complimentary			1		1	
Section Member Count - Total	1	288	316		2	

ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	8/11/2008		CLE	\$0.00	\$20.00
802-7205-015	Computer - Internet / Web	8/20/2008	Appaloosa Business Service Inc	Web Maiant.-ADR	\$25.00	\$0.00
802-7745-000	OSB Support Service Assessment	8/31/2008		August OSB Support Services	\$5.25	\$0.00
802-7885-000	Telephone - Conference Calls	8/29/2008	Premiere Global Services	Conf. Calls-7/13-8/12/08	\$7.92	\$0.00
802-U001-000	ADR Section Member Count	8/31/2008		Section Membership	1	0

OREGON STATE BAR
Animal Law - 834
For the Eight Months Ending August 31, 2008

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees		\$640	\$1,000	64.0%		
Registrations - Conferences/Seminars			2,000			
Total Revenue		640	3,000	21.3%		
EXPENSES						
Committee - Executive	35	96	100	95.9%		
Conferences / Seminars			500			
Telephone - Conference Calling	18	30				
OSB Support Services Assessment		331	525	63.0%		
Miscellaneous Expense			100			
Total Expense	53	457	1,225	37.3%		
Net Revenue (Expense)	(53)	183	1,775			
Beginning Fund Balance	=====		=====		=====	
Ending Fund Balance		183				
		=====				
Section Member Count - Paid		63	100			
Section Member Count - Complimentary						
Section Member Count - Total		63	100			

Account Number	Account Description	Date	Vendor
834-7195-000	Committee - Executive	8/27/2008	Ireland, Laura J
834-7885-000	Telephone - Conference Calls	8/29/2008	Premiere Global Services

Reference	Debit Amount	Credit Amount
Room rent Ex Comm Newport	\$35.00	\$0.00
Conf. Calls-7/13-8/12/08	\$18.45	\$0.00

OREGON STATE BAR
Antitrust, Trade Regulation - 803
For the Eight Months Ending August 31, 2008

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Annual Event			\$555			(\$20)
Membership Fees		3,350	3,200	104.7%		3,200
Registrations - Conferences/Seminars		965	750	128.7%		
Total Revenue		4,315	4,505	95.8%		3,180
EXPENSES						
Annual Meeting			2,000			
Committee - Executive		139	300	46.5%		
Conferences / Seminars	885	1,200	1,000	120.0%		
Telephone - Conference Calling		4	100	4.4%	7	69
OSB Support Services Assessment		704	672	104.7%		672
Miscellaneous Expense		72	100	72.1%		
Total Expense	885	2,119	4,172	50.8%	7	741
Net Revenue (Expense)	(885)	2,196	333		(7)	
Beginning Fund Balance		4,317				
Ending Fund Balance		6,513				
Section Member Count - Paid		134	128			
Section Member Count - Complimentary						
Section Member Count - Total		134	128			

Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-7245-000	Conferences / Seminars	8/20/2008	World Trade Center Catering	CLE Catering-Antitrust & Trade	\$885.00	\$0.00

OREGON STATE BAR
Appellate Practice - 804
For the Eight Months Ending August 31, 2008

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees		\$3,660	\$3,300	110.9%	\$30	\$3,460
Registrations - Conferences/Seminars	3,850	6,350	4,750	133.7%		3,340
Sales						15
Miscellaneous Income			160			
Total Revenue	3,850	10,010	8,210	121.9%	30	6,815
EXPENSES						
Annual Meeting		473			120	120
Conferences / Seminars	1,641	3,273	4,000	81.8%	1,079	2,835
Newsletter		358				
Printing Services		1,289	2,500	51.6%		1,541
Telephone - Conference Calling		53	100	53.1%		49
OSB Support Services Assessment		1,969	1,733	113.6%	16	1,817
Miscellaneous Expense			500			7
Total Expense	1,641	7,414	8,833	83.9%	1,215	6,368
Net Revenue (Expense)	2,209	2,596	(623)		(1,185)	
Beginning Fund Balance		4,245				
Ending Fund Balance		6,840				
Section Member Count - Paid		367	330		3	
Section Member Count - Complimentary		8				
Section Member Count - Total		375	330		3	

Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4565-000	Conferences / Seminars	8/4/2008		CLE	\$0.00	\$150.00
804-4565-000	Conferences / Seminars	8/5/2008		CLE	\$0.00	\$450.00
804-4565-000	Conferences / Seminars	8/5/2008		CLE	\$0.00	\$150.00
804-4565-000	Conferences / Seminars	8/6/2008		CLE	\$0.00	\$150.00
804-4565-000	Conferences / Seminars	8/7/2008		CLE	\$0.00	\$150.00
804-4565-000	Conferences / Seminars	8/12/2008		CLE	\$0.00	\$150.00
804-4565-000	Conferences / Seminars	8/12/2008		UniVerse Batch C080812MC	\$0.00	\$150.00
804-4565-000	Conferences / Seminars	8/13/2008		UniVerse Batch C080812MC	\$150.00	\$0.00
804-4565-000	Conferences / Seminars	8/13/2008		CLE	\$0.00	\$150.00
804-4565-000	Conferences / Seminars	8/12/2008		CLE	\$0.00	\$150.00
804-4565-000	Conferences / Seminars	8/14/2008		CLE	\$0.00	\$600.00
804-4565-000	Conferences / Seminars	8/15/2008		CLE	\$0.00	\$150.00
804-4565-000	Conferences / Seminars	8/14/2008		CLE	\$0.00	\$600.00
804-4565-000	Conferences / Seminars	8/15/2008		CLE	\$0.00	\$150.00
804-4565-000	Conferences / Seminars	8/20/2008		CLE	\$0.00	\$150.00
804-4565-000	Conferences / Seminars	8/21/2008		CLE	\$0.00	\$150.00
804-4565-000	Conferences / Seminars	8/22/2008		CLE	\$0.00	\$300.00
804-4565-000	Conferences / Seminars	8/26/2008		CLE	\$0.00	\$300.00
804-4565-000	Conferences / Seminars	8/27/2008		CLE	\$0.00	\$100.00
804-4565-000	Conferences / Seminars	8/28/2008		CLE	\$0.00	\$150.00
804-4565-000	Conferences / Seminars	8/29/2008		CLE	\$0.00	\$300.00
804-4565-000	Conferences / Seminars	8/31/2008		Corr Univ Import C080814MC	\$600.00	\$0.00
804-7245-000	Conferences / Seminars	8/29/2008	Sternwheeler/Willamette Sternwheeler Navigation, Inc.	Balance-App. Section Social	\$1,641.00	\$0.00

OREGON STATE BAR
Aviation Law - 805
For the Eight Months Ending August 31, 2008

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Annual Event		\$50				
Membership Fees		1,060	1,100	96.4%		1,020
Total Revenue		1,110	1,100	100.9%		1,020
EXPENSES						
Annual Meeting			500			
Conferences / Seminars			200			40
Gifts & Awards			100			
OSB Support Services Assessment		284	275	103.1%		273
Total Expense		284	1,075	26.4%		313
Net Revenue (Expense)		827	25			
Beginning Fund Balance	=====	1,096	=====		=====	
Ending Fund Balance		1,923				
		=====				
Section Member Count - Paid		52	50			
Section Member Count - Complimentary		2				
Section Member Count - Total		54	50			

Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 9/10/2008

OREGON STATE BAR
Business Law - 806
For the Eight Months Ending August 31, 2008

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Annual Event			\$200			
Membership Fees	60	35,460	34,500	102.8%	120	34,230
Registrations - Conferences/Seminars		490	250	196.0%		
Total Revenue	60	35,950	34,950	102.9%	120	34,230
EXPENSES						
Annual Meeting			5,000			
Case Law Summaries			2,000			
Committee - Executive			1,000			757
Committee - Financial Institute			1,000			
Committee - Task Forces (general)			500			
Computer - Internet / Web	1,335	10,195	17,000	60.0%	700	10,870
Conferences / Seminars			1,000			
Contributions		1,000	1,000	100.0%		
Contributions - Campaign for Equal Justice		1,000	2,000	50.0%		
Newsletter		20	1,500	1.3%		
Telephone - Conference Calling	38	129	300	43.0%	11	85
OSB Support Services Assessment	11	6,279	6,300	99.7%	21	6,174
Miscellaneous Expense		150	1,800	8.3%	980	1,632
Total Expense	1,383	18,773	40,400	46.5%	1,712	19,518
Net Revenue (Expense)	(1,323)	17,177	(5,450)		(1,592)	
Beginning Fund Balance		72,570				
Ending Fund Balance		89,747				
Section Member Count - Paid	2	1,177	1,150		4	
Section Member Count - Complimentary		19	50			
Section Member Count - Total	2	1,196	1,200		4	

Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	8/6/2008		CLE	\$0.00	\$30.00
806-4405-000	Membership Fees	8/7/2008		DUES	\$0.00	\$30.00
806-7205-015	Computer - Internet / Web	8/20/2008	Barkley, Carole	Editorial Svc-Bus Law Newstr	\$635.00	\$0.00
806-7205-015	Computer - Internet / Web	8/20/2008	Inherent.com Inc.	Web Hosting-Business Law	\$700.00	\$0.00
806-7745-000	OSB Support Service Assessment	8/31/2008		August OSB Support Services	\$10.50	\$0.00
806-7885-000	Telephone - Conference Calls	8/29/2008	Premiere Global Services	Conf. Calls-7/13-8/12/08	\$37.66	\$0.00
806-U001-000	Business Law Section Member Count	8/31/2008		Section Membership	2	0

OREGON STATE BAR
Business Litigation - 807
For the Eight Months Ending August 31, 2008

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees		\$8,610	\$9,000	95.7%	\$15	\$8,805
Registrations - Conferences/Seminars		3,785	3,750	100.9%		3,290
Total Revenue		12,395	12,750	97.2%	15	12,095
EXPENSES						
Annual Meeting	29	29				
Committee - Executive		175	800	21.9%		187
Conferences / Seminars	2,333	5,949	8,000	74.4%	1,106	5,976
Contributions			1,500			
Contributions - Campaign for Equal Justice			1,500			
Contributions - OR Minority Lawyers Assoc.		1,500				
Newsletter						729
Telephone - Conference Calling		6				
OSB Support Services Assessment		3,082	3,150	97.8%	5	3,082
Miscellaneous Expense		150	1,500	10.0%		1,525
Total Expense	2,362	10,891	16,450	66.2%	1,111	11,499
Net Revenue (Expense)	(2,362)	1,504	(3,700)		(1,096)	
Beginning Fund Balance		22,006				
Ending Fund Balance		23,510				
Section Member Count - Paid		572	600		1	
Section Member Count - Complimentary		15				
Section Member Count - Total		587	600		1	

Business Lit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-7040-000	Annual Meeting	8/31/2008		Section mailings	\$28.92	\$0.00
807-7245-000	Conferences / Seminars	8/12/2008	Benson Hotel, The	Catering/Facilities-5/15 CLE	\$1,899.00	\$0.00
807-7245-000	Conferences / Seminars	8/31/2008		Section mailings	\$434.16	\$0.00

OREGON STATE BAR
Civil Rights - 808
For the Eight Months Ending August 31, 2008

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees		\$6,183	\$6,210	99.6%		\$5,994
Registrations - Conferences/Seminars			250			
Total Revenue		6,183	6,460	95.7%		5,994
EXPENSES						
Annual Meeting			13			
Computer - Internet / Web			100			
Conferences / Seminars			1,500		109	109
Contributions - Campaign for Equal Justice		500	500	100.0%		
Newsletter	2,493	3,928	5,200	75.5%		1,860
Telephone - Conference Calling	10	98	100	98.0%		54
OSB Support Services Assessment		1,208	1,255	96.2%		1,171
Total Expense	2,503	5,734	8,668	66.1%	109	3,193
Net Revenue (Expense)	(2,503)	449	(2,208)		(109)	
Beginning Fund Balance		4,290				
Ending Fund Balance		4,739				
Section Member Count - Paid		229	230			
Section Member Count - Complimentary		13	9			
Section Member Count - Total		242	239			

Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-7715-000	Newsletter	8/12/2008	Gautier, B Elise	Civil Rights Newsltr-Editing	\$1,200.00	\$0.00
808-7715-000	Newsletter	8/27/2008	Gautier, B Elise	Editing July 2008 newsletter	\$1,293.00	\$0.00
808-7885-000	Telephone - Conference Calls	8/29/2008	Premiere Global Services	Conf. Calls-7/13-8/12/08	\$9.77	\$0.00

OREGON STATE BAR
Computer & Internet Law - 809
For the Eight Months Ending August 31, 2008

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Annual Event			\$700			
Luncheon Event	146	1,836	6,000	30.6%	568	4,239
Membership Fees		5,080	5,300	95.8%	20	5,240
Total Revenue	146	6,916	12,000	57.6%	588	9,479
EXPENSES						
Annual Meeting			1,000			
Committee - Executive	438	877	2,000	43.8%		991
Computer - Internet / Web	(141)	900	1,500	60.0%		900
Conferences / Seminars	40	80	200	40.0%	40	120
Luncheon Expense	378	2,208	5,000	44.2%		3,017
Outreach Programs			2,000			
Printing Services			2,000			
Telephone - Conference Calling		80	75	106.3%		44
OSB Support Services Assessment		1,365	1,428	95.6%	11	1,386
Miscellaneous Expense			300			50
Total Expense	715	5,510	15,503	35.5%	51	6,508
Net Revenue (Expense)	(569)	1,406	(3,503)		538	
Beginning Fund Balance		12,260				
Ending Fund Balance		13,666				
Section Member Count - Paid		257	265		1	
Section Member Count - Complimentary		6	7		1	
Section Member Count - Total		263	272		2	

Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4348-000	Luncheon CLE	8/31/2008		Elephant's Deli Ex Comm Food	\$0.00	\$146.13
809-7195-000	Committee - Executive	8/12/2008	Greek Cusina & Downtown Deli	Catering-Exec. Luncheon	\$146.13	\$0.00
809-7195-000	Committee - Executive	8/12/2008	Greek Cusina & Downtown Deli	Void Open Trx	\$0.00	\$146.13
809-7195-000	Committee - Executive	8/13/2008	Elephants Delicatessen Inc	Catearing-CILS Exec. Luncheon	\$146.13	\$0.00
809-7195-000	Committee - Executive	8/31/2008		Elephant's Deli Ex Comm Food	\$146.13	\$0.00
809-7195-000	Committee - Executive	8/31/2008		Elephant's Deli Ex Comm Food	\$146.13	\$0.00
809-7205-015	Computer - Internet / Web	8/31/2008		Appaloosa Business inv miscode	\$0.00	\$55.00
809-7205-015	Computer - Internet / Web	8/31/2008		Appaloosa Business inv miscode	\$0.00	\$25.00
809-7205-015	Computer - Internet / Web	8/31/2008		Appaloosa Business inv miscode	\$0.00	\$61.00
809-7245-000	Conferences / Seminars	8/31/2008		MCLE Sponsor Fees	\$40.00	\$0.00
809-7538-000	Luncheon CLE	8/29/2008	Greek Cusina & Downtown Deli	CILS Section Luncheon	\$524.16	\$0.00
809-7538-000	Luncheon CLE	8/31/2008		Elephant's Deli Ex Comm Food	\$0.00	\$146.13

OREGON STATE BAR
Constitutional Law - 841
For the Eight Months Ending August 31, 2008

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Grants Received - Sesquicentennial					\$10,000	\$10,000
Membership Fees		4,650	4,500	103.3%		4,350
Total Revenue		4,650	4,500	103.3%	10,000	14,350
EXPENSES						
Annual Meeting			25			
Committee - Executive		86	100	85.8%		
Computer - Internet / Web			175			
Conferences / Seminars			2,000			
Contributions - Campaign for Equal Justice			500			
Newsletter			100			
Research - Sesquicentennial	1,108	2,500	10,000	25.0%		
Telephone - Conference Calling	5	99	200	49.6%	10	65
OSB Support Services Assessment		982	1,050	93.5%	5	977
Miscellaneous Expense	318	318	100	318.3%		299
Total Expense	1,431	3,985	14,250	28.0%	15	1,340
Net Revenue (Expense)	(1,431)	665	(9,750)		9,985	
Beginning Fund Balance		20,576				
Ending Fund Balance		21,241				
Section Member Count - Paid		186	180			
Section Member Count - Complimentary		1	20		1	
Section Member Count - Total		187	200		1	

Constitution Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-7765-150	Research - Sesquicentennial Project	8/27/2008	Behrman, Sara	July consulting Sesquicenten	\$1,108.00	\$0.00
841-7885-000	Telephone - Conference Calls	8/29/2008	Premiere Global Services	Conf. Calls-7/13-8/12/08	\$5.12	\$0.00
841-7999-000	Miscellaneous Expenses	8/27/2008	Behrman, Sara	July consulting Sesquicenten	\$318.30	\$0.00

OREGON STATE BAR
Construction Law - 810
For the Eight Months Ending August 31, 2008

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$23	\$6,026	\$6,000	100.4%		\$5,727
Registrations - Conferences/Seminars		1,605	2,500	64.2%	100	746
Total Revenue	23	7,631	8,500	89.8%	100	6,473
EXPENSES						
Annual Meeting			550			
Committee - Executive			850			45
Computer - Internet / Web		249	750	33.2%	25	207
Conferences / Seminars		1,740	4,000	43.5%		291
Contributions - Campaign for Equal Justice			2,000		2,000	2,000
Newsletter		266	1,000	26.6%		
Telephone - Conference Calling		45	125	36.0%		14
OSB Support Services Assessment	11	2,751	2,651	103.8%		2,615
Miscellaneous Expense		150	600	25.0%		
Total Expense	11	5,201	12,526	41.5%	2,025	5,171
Net Revenue (Expense)	13	2,430	(4,026)		(1,925)	
Beginning Fund Balance		11,379				
Ending Fund Balance		13,809				
Section Member Count - Paid	2	524	500			
Section Member Count - Complimentary			5			
Section Member Count - Total	2	524	505			

Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	8/4/2008		CLE	\$0.00	\$11.50
810-4405-000	Membership Fees	8/7/2008		DUES	\$0.00	\$11.50
810-7745-000	OSB Support Service Assessment	8/31/2008		August OSB Support Services	\$10.50	\$0.00
810-U001-000	Construction Law Section Member Count	8/31/2008		Section Membership	2	0

OREGON STATE BAR
Consumer Law - 838
For the Eight Months Ending August 31, 2008

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$30	\$2,670	\$3,150	84.8%	\$15	\$2,325
Registrations - Conferences/Seminars		440	4,500	9.8%	475	660
Total Revenue	30	3,110	7,650	40.7%	490	2,985
EXPENSES						
Annual Meeting	14	14	500	2.8%	673	673
Committee - Executive			450			552
Committee - Legislative			150			
Computer - Internet / Web			100			30
Conferences / Seminars		169	3,000	5.6%		628
Contributions - Campaign for Equal Justice			1,750			
Newsletter			100			54
Social Events			1,500			801
Telephone - Conference Calling	29	147	170	86.3%		145
OSB Support Services Assessment	11	971	1,208	80.4%	11	1,103
Miscellaneous Expense		582	450	129.3%		
Total Expense	54	1,883	9,378	20.1%	683	3,986
Net Revenue (Expense)	(24)	1,227	(1,728)		(193)	
Beginning Fund Balance		4,893				
Ending Fund Balance		6,120				
Section Member Count - Paid	2	173	210		1	
Section Member Count - Complimentary		25	20		1	
Section Member Count - Total	2	198	230		2	

Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	8/11/2008		CLE	\$0.00	\$15.00
838-4405-000	Membership Fees	8/26/2008		DUES	\$0.00	\$15.00
838-7040-000	Annual Meeting	8/31/2008		Section mailings	\$14.16	\$0.00
838-7745-000	OSB Support Service Assessment	8/31/2008		August OSB Support Services	\$10.50	\$0.00
838-7885-000	Telephone - Conference Calls	8/29/2008	Premiere Global Services	Conf. Calls-7/13-8/12/08	\$28.96	\$0.00
838-U001-000	Consumer Law Section Member Count	8/31/2008		Section Membership	2	0

OREGON STATE BAR
Corporate Counsel - 836
For the Eight Months Ending August 31, 2008

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees		\$7,455	\$7,125	104.6%		\$7,170
Registrations - Conferences/Seminars		570	1,300	43.8%		1,550
Total Revenue		8,025	8,425	95.3%		8,720
EXPENSES						
Annual Meeting			1,500			200
Committee - Executive			1,265			1,140
Computer - Internet / Web	25	322	750	42.9%	109	270
Conferences / Seminars		2,667	3,750	71.1%		2,591
Contributions - Campaign for Equal Justice			1,000			
Telephone - Conference Calling		37	60	61.8%		38
OSB Support Services Assessment		2,609	2,600	100.4%	5	2,573
Total Expense	25	5,636	10,925	51.6%	114	6,811
Net Revenue (Expense)	(25)	2,389	(2,500)		(114)	
Beginning Fund Balance		6,760				
Ending Fund Balance		9,149				
Section Member Count - Paid		495	475			
Section Member Count - Complimentary		8	15		1	
Section Member Count - Total		503	490		1	

Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-7205-015	Computer - Internet / Web	8/20/2008	Appaloosa Business Service Inc	Web Maint.-Corp. Counsel	\$25.00	\$0.00

OREGON STATE BAR
Criminal Law - 811
For the Eight Months Ending August 31, 2008

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$20	\$13,240	\$12,500	105.9%	\$40	\$12,660
Registrations - Conferences/Seminars		11,350	12,000	94.6%		11,700
Total Revenue	20	24,590	24,500	100.4%	40	24,360
EXPENSES						
Annual Meeting			500			
Committee - Executive	2,652	4,656	7,000	66.5%	366	2,673
Conferences / Seminars		10,279	10,000	102.8%	250	9,989
Contributions - Campaign for Equal Justice			250			
Contributions - OR Minority Lawyers Assoc.		800				
Newsletter			2,000			478
Telephone - Conference Calling		65	250	25.9%	14	103
OSB Support Services Assessment	5	3,533	3,281	107.7%	11	3,323
Miscellaneous Expense			100			
Total Expense	2,657	19,333	23,381	82.7%	641	16,566
Net Revenue (Expense)	(2,637)	5,257	1,119		(601)	
Beginning Fund Balance		54,627				
Ending Fund Balance		59,884				
Section Member Count - Paid	1	663	625		2	
Section Member Count - Complimentary		10				
Section Member Count - Total	1	673	625		2	

Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	8/29/2008		DUES	\$0.00	\$20.00
811-7195-000	Committee - Executive	8/27/2008	Berry, Bradley C	E/R Criminal Law Section	\$600.30	\$0.00
811-7195-000	Committee - Executive	8/29/2008	OLeary, Joseph A	E/R-Criminal Law Exec. Mtg.	\$742.02	\$0.00
811-7195-000	Committee - Executive	8/29/2008	Ousley, Daniel	E/R-Criminal Law Exec. Mtg.	\$314.60	\$0.00
811-7195-000	Committee - Executive	8/29/2008	Sylwester, Timothy A	E/R-Criminal Law Exec. Mtg.	\$994.59	\$0.00
811-7745-000	OSB Support Service Assessment	8/31/2008		August OSB Support Services	\$5.25	\$0.00
811-U001-000	Criminal Law Section Member Count	8/31/2008		Section Membership	1	0

OREGON STATE BAR
Debtor-Creditor - 812
For the Eight Months Ending August 31, 2008

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Annual Event			\$18,000			
Membership Fees	80	12,520	12,500	100.2%	20	12,520
Registrations - Conferences/Seminars	15,855	16,218	2,000	810.9%		2,100
Registrations - NW Bankruptcy			1,000			
Total Revenue	15,935	28,738	33,500	85.8%	20	14,620
EXPENSES						
Annual Meeting	53	2,146	20,000	10.7%		2,000
Committee - Executive	2,325	5,298	3,000	176.6%	46	5,124
Committee - Award of Merit			500			
Committee - General /Young Lawyers			300			
Committee - Legislative			250			529
Committee - Consumer			100			
Committee - Bankruptcy Rules			250			
Community Service - Probono		1,888	3,500	53.9%		2,685
Computer - Internet / Web	225	1,373	1,500	91.5%	45	720
Conferences / Seminars	1,074	1,155	3,000	38.5%		2,901
Contributions			2,500			
Education	(142)	1,920	3,000	64.0%		506
Education-Public		82	500	16.4%		
Gifts & Awards		116	750	15.4%		
Newsletter		5,447	10,000	54.5%		5,687
Special Projects		150	3,500	4.3%	195	2,245
Telephone - Conference Calling	35	350	500	70.1%	12	164
OSB Support Services Assessment	21	3,287	3,360	97.8%	11	3,323
Miscellaneous Expense	107	155	2,500	6.2%		
Total Expense	3,699	23,365	59,010	39.6%	308	25,886
Net Revenue (Expense)	12,236	5,373	(25,510)		(288)	
Beginning Fund Balance		35,416				
Ending Fund Balance		40,789				
Section Member Count - Paid	4	622	625		1	
Section Member Count - Complimentary		4	15		1	
Section Member Count - Total	4	626	640		2	

Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	8/11/2008		CLE	\$0.00	\$20.00
812-4405-000	Membership Fees	8/23/2008		CLE	\$0.00	\$20.00
812-4405-000	Membership Fees	8/27/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	8/29/2008		DUES	\$0.00	\$20.00
812-4565-000	Conferences / Seminars	8/7/2008		CLE	\$0.00	\$825.00
812-4565-000	Conferences / Seminars	8/11/2008		CLE	\$0.00	\$315.00
812-4565-000	Conferences / Seminars	8/12/2008		CLE	\$0.00	\$275.00
812-4565-000	Conferences / Seminars	8/13/2008		UniVerse Batch 080664	\$0.00	\$825.00
812-4565-000	Conferences / Seminars	8/12/2008		UniVerse Batch C080812MC	\$0.00	\$590.00
812-4565-000	Conferences / Seminars	8/13/2008		UniVerse Batch C080812MC	\$590.00	\$0.00
812-4565-000	Conferences / Seminars	8/14/2008		CLE	\$0.00	\$590.00
812-4565-000	Conferences / Seminars	8/12/2008		CLE	\$0.00	\$590.00
812-4565-000	Conferences / Seminars	8/14/2008		CLE	\$0.00	\$590.00
812-4565-000	Conferences / Seminars	8/15/2008		CLE	\$0.00	\$275.00
812-4565-000	Conferences / Seminars	8/15/2008		CLE	\$0.00	\$379.00
812-4565-000	Conferences / Seminars	8/18/2008		CLE	\$0.00	\$315.00
812-4565-000	Conferences / Seminars	8/19/2008		CLE	\$0.00	\$614.00
812-4565-000	Conferences / Seminars	8/19/2008		CLE	\$0.00	\$2,121.00
812-4565-000	Conferences / Seminars	8/20/2008		CLE	\$0.00	\$1,192.00
812-4565-000	Conferences / Seminars	8/20/2008		CLE	\$0.00	\$315.00
812-4565-000	Conferences / Seminars	8/21/2008		CLE	\$0.00	\$825.00
812-4565-000	Conferences / Seminars	8/21/2008		CLE	\$0.00	\$590.00
812-4565-000	Conferences / Seminars	8/22/2008		CLE	\$0.00	\$1,180.00
812-4565-000	Conferences / Seminars	8/25/2008		CLE	\$0.00	\$1,100.00
812-4565-000	Conferences / Seminars	8/26/2008		CLE	\$0.00	\$1,232.00
812-4565-000	Conferences / Seminars	8/26/2008		CLE	\$0.00	\$275.00
812-4565-000	Conferences / Seminars	8/27/2008		CLE	\$0.00	\$275.00
812-4565-000	Conferences / Seminars	8/27/2008		CLE	\$0.00	\$590.00
812-4565-000	Conferences / Seminars	8/28/2008		CLE	\$0.00	\$435.00
812-4565-000	Conferences / Seminars	8/29/2008		CLE	\$0.00	\$722.00
812-4565-000	Conferences / Seminars	8/31/2008		Corr Univ Import 080670	\$590.00	\$0.00
812-7040-000	Annual Meeting	8/31/2008		Section mailings	\$53.10	\$0.00
812-7195-000	Committee - Executive	8/27/2008	Huntsberger, Thomas A	E/R Debtor/Creditor	\$502.87	\$0.00
812-7195-000	Committee - Executive	8/27/2008	Monson, Miles D	E/R Ashland Ex Comm Mtg	\$528.22	\$0.00
812-7195-000	Committee - Executive	8/27/2008	Pearson, Teresa H	E/R Ashland Ex Comm	\$357.43	\$0.00
812-7195-000	Committee - Executive	8/27/2008	Tweet, Stephen T	E/R Ashland Ex Comm	\$451.31	\$0.00
812-7195-000	Committee - Executive	8/27/2008	Wade, Patrick Whelan	E/R Ex Comm Mtg 8/15	\$414.83	\$0.00
812-7195-000	Committee - Executive	8/27/2008	Wade, Patrick Whelan	E/R Ex Comm Mtg 2/23/08	\$70.70	\$0.00
812-7205-015	Computer - Internet / Web	8/29/2008	Guyol, Deborah	July 08 Services-Bankruptcy Web	\$180.00	\$0.00
812-7205-015	Computer - Internet / Web	8/29/2008	Lane Powell PC	Web Maintenance-D/C Section	\$45.00	\$0.00
812-7205-015	Computer - Internet / Web	8/29/2008	Lane Powell PC	Void Open Trx	\$0.00	\$45.00
812-7205-015	Computer - Internet / Web	8/1/2008	Appaloosa Business Service Inc	Web site Maintenance-D/C	\$45.00	\$0.00
812-7245-000	Conferences / Seminars	8/27/2008	Lynx Group, Inc.	Debtor/Creditor CLE brochure	\$608.33	\$0.00
812-7245-000	Conferences / Seminars	8/31/2008		Section mailings	\$465.79	\$0.00
812-7320-000	Education - CARE Program	8/4/2008	Miller Nash LLP	53612	\$0.00	\$141.67
812-7745-000	OSB Support Service Assessment	8/31/2008		August OSB Support Services	\$21.00	\$0.00
812-7885-000	Telephone - Conference Calls	8/29/2008	Premiere Global Services	Conf. Calls-7/13-8/12/08	\$35.06	\$0.00
812-7999-000	Miscellaneous Expenses	8/27/2008	Wade, Patrick Whelan	E/R Ex Comm Mtg 11/8/07	\$107.18	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	8/31/2008		Section Membership	4	0

OREGON STATE BAR
Disability Law - 826
For the Eight Months Ending August 31, 2008

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees		\$2,380	\$2,600	91.5%		\$2,160
Registrations - Conferences/Seminars			2,000			165
Total Revenue		2,380	4,600	51.7%		2,325
EXPENSES						
Committee - Executive		29	300	9.8%		97
Computer - Internet / Web			200			30
Conferences / Seminars			2,000			406
Contributions - Campaign for Equal Justice			500			
Grants	250	250				
Newsletter			2,000			
Telephone - Conference Calling		112	500	22.4%		77
OSB Support Services Assessment		646	683	94.5%		567
Miscellaneous Expense			100			
Total Expense	250	1,037	6,283	16.5%		1,177
Net Revenue (Expense)	(250)	1,343	(1,683)			
Beginning Fund Balance		6,001				
Ending Fund Balance		7,344				
Section Member Count - Paid		118	130			
Section Member Count - Complimentary		5				
Section Member Count - Total		123	130			

Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-7400-000	Grants	8/12/2008	Bartz, Daniel	Stipend-Disability Conference	\$250.00	\$0.00

OREGON STATE BAR
Diversity - 845
For the Eight Months Ending August 31, 2008

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees		\$4,180	\$4,200	99.5%	\$20	\$4,380
Total Revenue		4,180	4,200	99.5%	20	4,380
EXPENSES						
Annual Meeting			100			
Committee - Executive		(162)	500	-32.4%		
Conferences / Seminars			1,200			540
Contributions		750				
Contributions - Campaign for Equal Justice		500				
Telephone - Conference Calling		451	200	225.4%		77
OSB Support Services Assessment		1,097	1,200	91.4%	5	1,150
Miscellaneous Expense			1,000			750
Total Expense		2,636	4,200	62.8%	6	2,517
Net Revenue (Expense)		1,544			14	
Beginning Fund Balance	=====	7,440	=====		=====	
Ending Fund Balance		8,985				
		=====				
Section Member Count - Paid		209	210		1	
Section Member Count - Complimentary						
Section Member Count - Total		209	210		1	

Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 9/10/2008

OREGON STATE BAR
Elder Law - 842
For the Eight Months Ending August 31, 2008

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$75	\$13,650	\$13,750	99.3%	\$75	\$13,825
Registrations - Conferences/Seminars	100	100	6,755	1.5%		7,410
Registrations - UnCLE		8,145				
Total Revenue	175	21,895	20,505	106.8%	75	21,235
EXPENSES						
Annual Meeting			50		50	50
Committee - Executive		2,185	3,500	62.4%	1,629	1,873
Committee - Legislative		84	1,000	8.4%	78	78
Conferences / Seminars		58	8,000	0.7%		7,046
Conferences / Seminars - UnCLE		7,075				
Contributions - Campaign for Equal Justice			1,000			
Newsletter		3,975	5,300	75.0%	1,200	3,600
Research			1,500			
Telephone - Conference Calling	14	159	250	63.7%	32	177
OSB Support Services Assessment	16	2,893	2,888	100.2%	16	2,898
Total Expense	29	16,428	23,488	69.9%	3,005	15,721
Net Revenue (Expense)	146	5,467	(2,983)		(2,930)	
Beginning Fund Balance		18,720				
Ending Fund Balance		24,186				
Section Member Count - Paid	3	546	550		3	
Section Member Count - Complimentary		6	28			
Section Member Count - Total	3	552	578		3	

Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	8/3/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	8/7/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	8/29/2008		DUES	\$0.00	\$25.00
842-4565-000	Conferences / Seminars	8/31/2008		Univ Batch 080424MC	\$0.00	\$100.00
842-7745-000	OSB Support Service Assessment	8/31/2008		August OSB Support Services	\$15.75	\$0.00
842-7885-000	Telephone - Conference Calls	8/29/2008	Premiere Global Services	Conf. Calls-7/13-8/12/08	\$13.70	\$0.00
842-U001-000	Elder Law Section Member Count	8/31/2008		Section Membership	3	0

OREGON STATE BAR
Energy, Telecom & Utility Law - 824
For the Eight Months Ending August 31, 2008

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Annual Event			\$4,000			
Membership Fees	25	4,775	4,000	119.4%	25	4,000
Total Revenue	25	4,775	8,000	59.7%	25	4,000
EXPENSES						
Committee - Executive		1,888	500	377.6%	140	377
Computer - Internet / Web		50	250	20.0%		
Conferences / Seminars		198	7,500	2.6%		
Telephone - Conference Calling		7	50	14.6%	6	6
OSB Support Services Assessment	5	1,003	840	119.4%	5	840
Miscellaneous Expense		150	1,000	15.0%		
Total Expense	5	3,296	10,140	32.5%	151	1,223
Net Revenue (Expense)	20	1,479	(2,140)		(126)	
Beginning Fund Balance		3,981				
Ending Fund Balance		5,460				
Section Member Count - Paid	1	191	160		1	
Section Member Count - Complimentary						
Section Member Count - Total	1	191	160		1	

ET & U Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	8/5/2008	CLE		\$0.00	\$25.00
824-7745-000	OSB Support Service Assessment	8/31/2008	August OSB Support Services		\$5.25	\$0.00
824-U001-000	Energy, Telecom & Utility Section Member Count	8/31/2008	Section Membership		1	0

OREGON STATE BAR
Environmental & Natural Resources - 813
For the Eight Months Ending August 31, 2008

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees		\$8,160	\$7,725	105.6%	\$30	\$7,650
Registrations - Conferences/Seminars			3,000			2,240
Total Revenue		8,160	10,725	76.1%	30	9,890
EXPENSES						
Annual Meeting			50			
Committee - Executive			350			70
Computer - Internet / Web			500			
Conferences / Seminars		35	6,500	0.5%	756	2,837
Contributions - Classroom Law Project			100			
Contributions - Campaign for Equal Justice			500			
Contributions - OR Minority Lawyers Assoc.		(250)				
Newsletter		1,063	4,500	23.6%		1,730
Telephone - Conference Calling		640	400	160.1%	4	201
OSB Support Services Assessment		2,898	2,850	101.7%	32	2,798
Miscellaneous Expense		453	60	754.5%		18
Total Expense		4,839	15,810	30.6%	791	7,654
Net Revenue (Expense)		3,321	(5,085)		(761)	
Beginning Fund Balance	=====	10,527	=====		=====	
Ending Fund Balance		13,849				
		=====				
Section Member Count - Paid		540	535		2	
Section Member Count - Complimentary		12	20		4	
Section Member Count - Total		552	555		6	

E & NR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-7885-000	Telephone - Conference Calls	8/29/2008	Premiere Global Services	Conf. Calls-7/13-8/12/08	\$0.35	\$0.00

OREGON STATE BAR
Estate Planning & Administration - 814
For the Eight Months Ending August 31, 2008

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$40	\$23,140	\$22,000	105.2%	\$175	\$22,915
Registrations - Conferences/Seminars			2,000			
Sales - Section Pamphlet		208	300	69.2%	48	373
Total Revenue	40	23,348	24,300	96.1%	223	23,288
EXPENSES						
Annual Meeting			1,000		907	907
Committee - Executive	6,854	10,568	11,000	96.1%	5,281	10,217
Computer - Internet / Web						60
Contributions			500			500
Contributions - Campaign for Equal Justice			1,000			2,000
Newsletter	3,757	10,129	10,000	101.3%		7,648
Publications - Section Pamphlet		1				6
Research			2,000			1,607
Telephone - Conference Calling	31	216	500	43.1%		100
OSB Support Services Assessment	16	6,095	6,389	95.4%	53	6,027
Miscellaneous Expense			1,000			
Total Expense	10,659	27,009	33,389	80.9%	6,241	29,070
Net Revenue (Expense)	(10,619)	(3,661)	(9,089)		(6,019)	
Beginning Fund Balance		20,449				
Ending Fund Balance		16,788				
Section Member Count - Paid	2	1,153	1,185		10	
Section Member Count - Compliment	1	39	32			
Section Member Count - Total	3	1,192	1,217		10	

Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	8/7/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	8/30/2008		DUES	\$0.00	\$20.00
814-7195-000	Committee - Executive	8/12/2008	Gary, Susan N	E/R-Estate Planning Exec. Mtg.	\$859.95	\$0.00
814-7195-000	Committee - Executive	8/12/2008	Murray-Lusby, Marsha	E/R-Estate Planning Exec. Mtg.	\$934.83	\$0.00
814-7195-000	Committee - Executive	8/12/2008	Miller, Susan A	E/R-Estate Planning Exec. Mtg.	\$904.41	\$0.00
814-7195-000	Committee - Executive	8/12/2008	Serrurier, Penny H	E/R-Estate Planning Exec. Mtg.	\$919.62	\$0.00
814-7195-000	Committee - Executive	8/12/2008	Allan, Karen C	E/R-Estate Planning Exec. Mtg.	\$928.86	\$0.00
814-7195-000	Committee - Executive	8/12/2008	Levy, Jonathan A	E/R-Estate Planning Exec. Mtg.	\$933.66	\$0.00
814-7195-000	Committee - Executive	8/12/2008	Paulson, David E	E/R-Estate Planning Exec. Mtg.	\$168.16	\$0.00
814-7195-000	Committee - Executive	8/12/2008	Brewer, William D	E/R-Estate Planning Exec. Mtg.	\$333.30	\$0.00
814-7195-000	Committee - Executive	8/20/2008	Sherman Jr, Kenneth	E/R-Estate Planning Exec. Mtg.	\$871.65	\$0.00
814-7715-000	Newsletter	8/12/2008	Gary, Susan N	Estate Plan. Newsltr Editing	\$3,757.40	\$0.00
814-7745-000	OSB Support Service Assessment	8/31/2008		August OSB Support Services	\$15.75	\$0.00
814-7885-000	Telephone - Conference Calls	8/29/2008	Premiere Global Services	Conf. Calls-7/13-8/12/08	\$31.09	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	8/31/2008		Section Membership	2	0
814-U004-000	Estate Planning & Admin Section Comp Members	8/31/2008		Section Membership	1	0

OREGON STATE BAR
Family Law - 815
For the Eight Months Ending August 31, 2008

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$175	\$27,225	\$27,500	99.0%	\$175	\$27,100
Registrations - Conferences/Seminars	27,505	27,555	74,000	37.2%	35,160	35,915
Sales - Software			80			76
Total Revenue	27,680	54,780	101,580	53.9%	35,335	63,091
EXPENSES						
Annual Meeting			13,700		311	2,811
Committee - Executive			2,440			54
Computer - Internet / Web	30	30				
Conferences / Seminars	75	80	67,000	0.1%	356	810
Newsletter	641	7,211	11,800	61.1%	2,242	9,555
Telephone - Conference Calling	7	62	350	17.6%	13	296
OSB Support Services Assessment	37	5,717	5,775	99.0%	32	5,686
Miscellaneous Expense			500			
Total Expense	789	13,100	101,565	12.9%	2,953	19,211
Net Revenue (Expense)	26,891	41,680	15		32,382	
Beginning Fund Balance		(878)				
Ending Fund Balance		40,802				
Section Member Count - Paid	7	1,089	1,100		6	
Section Member Count - Complimentary						
Section Member Count - Total	7	1,089	1,100		6	

Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	8/6/2008		CLE	\$0.00	\$25.00
815-4405-000	Membership Fees	8/7/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	8/11/2008		CLE	\$0.00	\$25.00
815-4405-000	Membership Fees	8/15/2008		CLE	\$0.00	\$25.00
815-4405-000	Membership Fees	8/21/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	8/27/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	8/30/2008		DUES	\$0.00	\$25.00
815-4565-000	Conferences / Seminars	8/12/2008		UniVerse Batch C080812MC	\$0.00	\$4,115.00
815-4565-000	Conferences / Seminars	8/13/2008		UniVerse Batch C080812MC	\$4,115.00	\$0.00
815-4565-000	Conferences / Seminars	8/13/2008		CLE	\$0.00	\$245.00
815-4565-000	Conferences / Seminars	8/13/2008		CLE	\$0.00	\$6,480.00
815-4565-000	Conferences / Seminars	8/14/2008		CLE	\$0.00	\$450.00
815-4565-000	Conferences / Seminars	8/12/2008		CLE	\$0.00	\$4,310.00
815-4565-000	Conferences / Seminars	8/14/2008		CLE	\$0.00	\$1,010.00
815-4565-000	Conferences / Seminars	8/14/2008		CLE	\$0.00	\$450.00
815-4565-000	Conferences / Seminars	8/15/2008		CLE	\$0.00	\$450.00
815-4565-000	Conferences / Seminars	8/14/2008		CLE	\$0.00	\$1,010.00
815-4565-000	Conferences / Seminars	8/15/2008		CLE	\$0.00	\$1,390.00
815-4565-000	Conferences / Seminars	8/18/2008		CLE	\$0.00	\$675.00
815-4565-000	Conferences / Seminars	8/18/2008		CLE	\$0.00	\$825.00
815-4565-000	Conferences / Seminars	8/19/2008		CLE	\$0.00	\$1,255.00
815-4565-000	Conferences / Seminars	8/19/2008		CLE	\$0.00	\$1,600.00
815-4565-000	Conferences / Seminars	8/20/2008		CLE	\$0.00	\$225.00
815-4565-000	Conferences / Seminars	8/20/2008		CLE	\$0.00	\$300.00
815-4565-000	Conferences / Seminars	8/21/2008		CLE	\$0.00	\$1,425.00
815-4565-000	Conferences / Seminars	8/21/2008		CLE	\$0.00	\$450.00
815-4565-000	Conferences / Seminars	8/22/2008		CLE	\$0.00	\$225.00
815-4565-000	Conferences / Seminars	8/25/2008		CLE	\$0.00	\$225.00
815-4565-000	Conferences / Seminars	8/26/2008		CLE	\$0.00	\$1,040.00
815-4565-000	Conferences / Seminars	8/22/2008		CLE	\$0.00	\$225.00
815-4565-000	Conferences / Seminars	8/25/2008		CLE	\$0.00	\$225.00
815-4565-000	Conferences / Seminars	8/26/2008		CLE	\$0.00	\$675.00
815-4565-000	Conferences / Seminars	8/27/2008		CLE	\$0.00	\$450.00
815-4565-000	Conferences / Seminars	8/27/2008		CLE	\$0.00	\$1,040.00
815-4565-000	Conferences / Seminars	8/28/2008		CLE	\$0.00	\$600.00
815-4565-000	Conferences / Seminars	8/29/2008		CLE	\$0.00	\$225.00
815-4565-000	Conferences / Seminars	8/29/2008		CLE	\$0.00	\$1,485.00
815-4565-000	Conferences / Seminars	8/31/2008		Corr Univ Import 080670	\$450.00	\$0.00
815-4565-000	Conferences / Seminars	8/31/2008		Corr Univ Import C080814MC	\$1,010.00	\$0.00
815-7205-015	Computer - Internet / Web	8/31/2008		Section mailings	\$30.00	\$0.00
815-7245-000	Conferences / Seminars	8/31/2008		MCLE Sponsor Fees	\$75.00	\$0.00
815-7715-000	Newsletter	8/31/2008		Section mailings	\$640.54	\$0.00
815-7745-000	OSB Support Service Assessment	8/31/2008		August OSB Support Services	\$36.75	\$0.00
815-7885-000	Telephone - Conference Calls	8/29/2008	Premiere Global Services	Conf. Calls-7/13-8/12/08	\$6.65	\$0.00
815-U001-000	Family Law Section Member Counts	8/31/2008		Section Membership	7	0

OREGON STATE BAR
Government Law - 816
For the Eight Months Ending August 31, 2008

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$10	\$4,680	\$4,500	104.0%		\$4,540
Registrations - Conferences/Seminars		5,750	5,000	115.0%		4,777
Total Revenue	10	10,430	9,500	109.8%		9,317
EXPENSES						
Annual Meeting			32			
Committee - Executive		639	1,600	39.9%		1,555
Computer - Internet / Web		30	3,000	1.0%		
Conferences / Seminars		3,464	5,500	63.0%		2,304
Contributions			1,000			
Contributions - Campaign for Equal Justice			2,000			
Contributions - OR Minority Lawyers Assoc.		1,000				
Social Events		149	1,500	10.0%		
Telephone - Conference Calling	4	71	50	142.8%	14	45
OSB Support Services Assessment	5	2,510	2,363	106.2%		2,384
Miscellaneous Expense		56	1,000	5.6%		
Total Expense	9	7,919	18,045	43.9%	14	6,288
Net Revenue (Expense)	1	2,511	(8,545)		(14)	
Beginning Fund Balance		11,579				
Ending Fund Balance		14,090				
Section Member Count - Paid	1	468				
Section Member Count - Complimentary		10				
Section Member Count - Total	1	478				

Government Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	8/6/2008		CLE	\$0.00	\$10.00
816-7745-000	OSB Support Service Assessment	8/31/2008		August OSB Support Services	\$5.25	\$0.00
816-7885-000	Telephone - Conference Calls	8/29/2008	Premiere Global Services	Conf. Calls-7/13-8/12/08	\$4.14	\$0.00
816-U001-000	Governmental Law Section Member Count	8/31/2008		Section Membership	1	0

OREGON STATE BAR
Health Law - 817
For the Eight Months Ending August 31, 2008

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$45	\$4,140	\$4,350	95.2%	\$15	\$4,230
Registrations - Conferences/Seminars			2,000			
Total Revenue	45	4,140	6,350	65.2%	15	4,230
EXPENSES						
Annual Meeting			2,000			
Committee - Executive			200			
Computer - Internet / Web			150			
Conferences / Seminars			2,500		130	630
Newsletter			900			
Telephone - Conference Calling	8	100	100	99.6%		54
OSB Support Services Assessment	16	1,449	1,523	95.1%	5	1,481
Miscellaneous Expense			800			500
Total Expense	24	1,549	8,173	18.9%	135	2,665
Net Revenue (Expense)	21	2,591	(1,823)		(120)	
Beginning Fund Balance		10,037				
Ending Fund Balance		12,629				
Section Member Count - Paid	3	276	290		1	
Section Member Count - Complimentary						
Section Member Count - Total	3	276	290		1	

Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	8/28/2008		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	8/29/2008		DUES	\$0.00	\$15.00
817-7745-000	OSB Support Service Assessment	8/31/2008		August OSB Support Services	\$15.75	\$0.00
817-7885-000	Telephone - Conference Calls	8/29/2008	Premiere Global Services	Conf. Calls-7/13-8/12/08	\$8.33	\$0.00
817-U001-000	Health Law Section Member Count	8/31/2008		Section Membership	3	0

OREGON STATE BAR
Indian Law - 833
For the Eight Months Ending August 31, 2008

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees		\$3,340	\$3,200	104.4%	\$20	\$3,280
Total Revenue		3,340	3,200	104.4%	20	3,280
EXPENSES						
Annual Meeting	1,000	1,000	800	125.0%		
Committee - Executive		17	500	3.4%		
Computer - Internet / Web		522	1,000	52.2%		
Conferences / Seminars		2,000	2,500	80.0%		
Contributions			1,000			
Contributions - Campaign for Equal Justice			500			
Telephone - Conference Calling	21	210	525	40.0%	14	164
OSB Support Services Assessment		893	840	106.3%	5	866
Miscellaneous Expense						563
Total Expense	1,021	4,641	7,665	60.5%	19	1,593
Net Revenue (Expense)	(1,021)	(1,301)	(4,465)		1	
Beginning Fund Balance		10,021				
Ending Fund Balance		8,720				
Section Member Count - Paid		167	160		1	
Section Member Count - Complimer	1	11				
Section Member Count - Total	1	178	160		1	

Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-7040-000	Annual Meeting	8/12/2008	Affiliated Tribes of Northwest Indians	Indian Law-Annual Mtg/Receipt	\$1,000.00	\$0.00
833-7885-000	Telephone - Conference Calls	8/29/2008	Premiere Global Services	Conf. Calls-7/13-8/12/08	\$21.25	\$0.00
833-U004-000	Indian Law Section Comp Members	8/31/2008		Section Membership	1	0

OREGON STATE BAR
Intellectual Property - 823
For the Eight Months Ending August 31, 2008

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Annual Event			\$1,700			(\$20)
Membership Fees	15	7,395	7,200	102.7%	30	7,095
Registrations - Conferences/Seminars		484	2,400	20.2%	160	2,382
Miscellaneous Income						272
Total Revenue	15	7,879	11,300	69.7%	190	9,728
EXPENSES						
Annual Meeting			1,250			567
Committee - Executive	131	1,102	1,700	64.8%		591
Computer - Internet / Web		630	840	75.0%		630
Conferences / Seminars		250	2,800	8.9%		2,432
Newsletter		730	2,394	30.5%		2,394
Telephone - Conference Calling	17	135	40	337.5%	6	28
OSB Support Services Assessment	5	2,588	2,520	102.7%	11	2,483
Miscellaneous Expense		215	1,400	15.4%		
Total Expense	153	5,651	12,944	43.7%	17	9,125
Net Revenue (Expense)	(138)	2,228	(1,644)		173	
Beginning Fund Balance		4,055				
Ending Fund Balance		6,284				
Section Member Count - Paid	1	493	480		2	
Section Member Count - Complimentary						
Section Member Count - Total	1	493	480		2	

Intellect Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4405-000	Membership Fees	8/15/2008		DUES	\$0.00	\$15.00
823-7195-000	Committee - Executive	8/29/2008	Lane Powell PC	Lunch-Intell. Property	\$130.60	\$0.00
823-7745-000	OSB Support Service Assessment	8/31/2008		August OSB Support Services	\$5.25	\$0.00
823-7885-000	Telephone - Conference Calls	8/29/2008	Premiere Global Services	Conf. Calls-7/13-8/12/08	\$17.33	\$0.00
823-U001-000	Intellectual Property Section Member Count	8/31/2008		Section Membership	1	0

OREGON STATE BAR
International Law - 818
For the Eight Months Ending August 31, 2008

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Luncheon Event			\$1,000			
Membership Fees		2,950	3,125	94.4%		3,000
Registrations - Conferences/Seminars		450				
Total Revenue		3,400	4,125	82.4%		3,000
EXPENSES						
Annual Meeting		196				
Committee - Executive			750			
Computer - Internet / Web		825	1,200	68.8%	275	825
Conferences / Seminars			650			
Luncheon Expense			1,000			
Telephone - Conference Calling		88	250	35.1%		99
OSB Support Services Assessment		646	656	98.4%		630
Miscellaneous Expense		150	300	50.0%		
Total Expense		1,904	4,806	39.6%	275	1,554
Net Revenue (Expense)		1,496	(681)		(275)	
Beginning Fund Balance		7,644				
Ending Fund Balance		9,140				
Section Member Count - Paid		119	125			
Section Member Count - Complimentary		4				
Section Member Count - Total		123	125			

Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 9/10/2008

OREGON STATE BAR
Juvenile Law - 843
For the Eight Months Ending August 31, 2008

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$40	\$5,560	\$5,700	97.5%	\$60	\$5,440
Registrations - Conferences/Seminars		610				
Total Revenue	40	6,170	5,700	108.2%	60	5,440
EXPENSES						
Committee - Executive		3,049	4,500	67.8%		2,032
Computer - Internet / Web		333	1,000	33.3%	25	328
Conferences / Seminars		2,674	2,500	106.9%		1,804
Telephone - Conference Calling		53	150	35.4%	9	111
OSB Support Services Assessment	11	1,544	1,601	96.4%	16	1,433
Miscellaneous Expense			200			
Total Expense	11	7,652	9,951	76.9%	50	5,708
Net Revenue (Expense)	30	(1,482)	(4,251)		10	
Beginning Fund Balance	=====	5,289	=====		=====	
Ending Fund Balance		3,807				
		=====				
Section Member Count - Paid	2	274	285		3	
Section Member Count - Complimentary		22	20			
Section Member Count - Total	2	296	305		3	

Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	8/11/2008		CLE	\$0.00	\$20.00
843-4405-000	Membership Fees	8/17/2008		DUES	\$0.00	\$20.00
843-7745-000	OSB Support Service Assessment	8/31/2008		August OSB Support Services	\$10.50	\$0.00
843-U001-000	Juvenile Law Section Member Count	8/31/2008		Section Membership	2	0

OREGON STATE BAR
Labor & Employment - 819
For the Eight Months Ending August 31, 2008

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$45	\$11,970	\$11,925	100.4%	\$15	\$11,775
Registrations - Conferences/Seminars			3,750			330
Total Revenue	45	11,970	15,675	76.4%	15	12,105
EXPENSES						
Annual Meeting			1,000			
Committee - Executive		369	2,000	18.4%		1,076
Computer - Internet / Web	83	667	500	133.3%		500
Conferences / Seminars			4,000			1,433
Contributions			1,500			1,000
Contributions - Campaign for Equal Justice			1,500			3,000
OSB Support Services Assessment	16	4,242	4,174	101.6%	5	4,205
Miscellaneous Expense			2,000			
Total Expense	99	5,278	16,674	31.7%	5	11,215
Net Revenue (Expense)	(54)	6,692	(999)		10	
Beginning Fund Balance		10,622				
Ending Fund Balance		17,314				
Section Member Count - Paid	3	796	795		1	
Section Member Count - Complimentary		12				
Section Member Count - Total	3	808	795		1	

Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	8/4/2008		CLE	\$0.00	\$15.00
819-4405-000	Membership Fees	8/7/2008		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	8/15/2008		CLE	\$0.00	\$15.00
819-7205-015	Computer - Internet / Web	8/1/2008	LAWriter	Casemaker/State Lib/Aug 08	\$83.33	\$0.00
819-7745-000	OSB Support Service Assessment	8/31/2008		August OSB Support Services	\$15.75	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	8/31/2008		Section Membership	3	0

OREGON STATE BAR
Law Practice Management - 820
For the Eight Months Ending August 31, 2008

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees		\$3,360	\$3,800	88.4%		\$3,500
Registrations - Conferences/Seminars			1,000			
Total Revenue		3,360	4,800	70.0%		3,500
EXPENSES						
Annual Meeting			200			
Committee - Executive			500			
Committee - CLE Subcommittee			400			
Computer - Internet / Web			2,000			
Conferences / Seminars			3,500			(60)
Newsletter			1,000			
Telephone - Conference Calling		42	350	11.9%	8	28
OSB Support Services Assessment		882	1,103	80.0%	5	987
Miscellaneous Expense			300			
Total Expense		924	9,353	9.9%	13	955
Net Revenue (Expense)		2,436	(4,553)		(13)	
Beginning Fund Balance		12,335				
Ending Fund Balance		14,772				
Section Member Count - Paid		166	190			
Section Member Count - Complimentary		2	20		1	
Section Member Count - Total		168	210		1	

LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 9/10/2008

OREGON STATE BAR
Litigation - 821
For the Eight Months Ending August 31, 2008

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$120	\$42,780	\$43,800	97.7%	\$90	\$43,200
Total Revenue	120	42,780	43,800	97.7%	90	43,200
EXPENSES						
Annual Meeting	85	85	100	85.0%		
Committee - Executive	358	6,034	5,000	120.7%	448	2,800
Computer - Internet / Web	236	236	500	47.2%	25	256
Conferences / Seminars		9,488	9,000	105.4%		5,316
Contributions		1,000	250	400.0%		250
Contributions - Campaign for Equal Justice			2,500			
Newsletter	4,764	13,600	20,000	68.0%	641	7,028
Telephone - Conference Calling		52	200	26.0%	23	53
OSB Support Services Assessment	21	7,492	7,665	97.7%	16	7,560
Miscellaneous Expense		150				
Total Expense	5,464	38,137	45,215	84.3%	1,153	23,262
Net Revenue (Expense)	(5,344)	4,643	(1,415)		(1,063)	
Beginning Fund Balance		18,169				
Restricted Fund - Rawlinson Scholarship		375				
Ending Fund Balance		23,187				
Section Member Count - Paid	4	1,426	1,460		3	
Section Member Count - Complimentary		1				
Section Member Count - Total	4	1,427	1,460		3	

Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	8/4/2008		CLE	\$0.00	\$30.00
821-4405-000	Membership Fees	8/7/2008		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	8/15/2008		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	8/29/2008		DUES	\$0.00	\$30.00
821-7040-000	Annual Meeting	8/31/2008		Section mailings	\$84.96	\$0.00
821-7195-000	Committee - Executive	8/20/2008	Larson, Steve D	E/R-Litigation Section Mtg.	\$357.70	\$0.00
821-7205-015	Computer - Internet / Web	8/12/2008	Appaloosa Business Service Inc	Web Maint/Dom. Name Renew-Lit	\$70.19	\$0.00
821-7205-015	Computer - Internet / Web	8/20/2008	Appaloosa Business Service Inc	Web Maint.-Litigation	\$25.00	\$0.00
821-7205-015	Computer - Internet / Web	8/31/2008		Appaloosa Business inv miscode	\$55.00	\$0.00
821-7205-015	Computer - Internet / Web	8/31/2008		Appaloosa Business inv miscode	\$25.00	\$0.00
821-7205-015	Computer - Internet / Web	8/31/2008		Appaloosa Business inv miscode	\$61.00	\$0.00
821-7715-000	Newsletter	8/20/2008	Stevens Printing, Inc.	Litigation Journal	\$3,306.34	\$0.00
821-7715-000	Newsletter	8/29/2008	Schnack, Debra	Service-Summer 08 Lit. Journal	\$1,458.00	\$0.00
821-7745-000	OSB Support Service Assessment	8/31/2008		August OSB Support Services	\$21.00	\$0.00
821-U001-000	Litigation Section Member Count	8/31/2008		Section Membership	4	0

OREGON STATE BAR
Products Liability - 829
For the Eight Months Ending August 31, 2008

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees		\$3,520	\$3,600	97.8%		\$3,560
Registrations - Conferences/Seminars			2,000			60
Total Revenue		3,520	5,600	62.9%		3,620
EXPENSES						
Annual Meeting			500			
Conferences / Seminars		1	2,000	0.0%		7
Gifts & Awards			2,000			
Newsletter		738	1,800	41.0%		1,621
Telephone - Conference Calling		49	200	24.6%		35
OSB Support Services Assessment		924	945	97.8%		935
Miscellaneous Expense			1,300			
Total Expense		1,712	8,745	19.6%		2,597
Net Revenue (Expense)		1,808	(3,145)			
Beginning Fund Balance	=====	6,570	=====		=====	
Ending Fund Balance		8,379				
		=====				
Section Member Count - Paid		176	180			
Section Member Count - Complimentary						
Section Member Count - Total		176	180			

Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 9/10/2008

OREGON STATE BAR
Real Estate & Land Use - 825
For the Eight Months Ending August 31, 2008

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Annual Event	\$4,524	\$45,037	\$36,500	123.4%	\$8,758	\$39,255
Luncheon Event		4,255	5,000	85.1%		5,182
Membership Fees		32,659	31,950	102.2%	74	31,287
Sponsorship Fees		1,000	5,000	20.0%		
Total Revenue	4,524	82,951	78,450	105.7%	8,832	75,723
EXPENSES						
Annual Meeting	7,253	8,827	40,000	22.1%	3,022	4,307
Committee - Executive		4,440	5,500	80.7%	506	3,723
Committee - Legislative						58
Community Service - Probono			4,000			
Computer - Internet / Web	25	315	2,000	15.7%	100	816
Conferences / Seminars			100		970	970
Contributions		500				
Gifts & Awards		108	150	71.7%		
Luncheon Expense		4,455	5,000	89.1%		3,071
Newsletter		6,339	11,000	57.6%	1,454	5,059
Telephone - Conference Calling		275	500	54.9%	17	237
OSB Support Services Assessment	5	7,124	7,000	101.8%	16	6,825
Miscellaneous Expense		91	500	18.3%		
Total Expense	7,283	32,474	75,750	42.9%	6,086	25,066
Net Revenue (Expense)	(2,759)	50,476	2,700		2,746	
Beginning Fund Balance		35,202				
Ending Fund Balance		85,679				
Section Member Count - Paid		1,327	1,282		3	
Section Member Count - Complimer	1	30	47			
Section Member Count - Total	1	1,357	1,329		3	

RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4025-000	Annual Meeting	8/4/2008		CLE	\$0.00	\$225.00
825-4025-000	Annual Meeting	8/5/2008		CLE	\$0.00	\$1,374.50
825-4025-000	Annual Meeting	8/5/2008		CLE	\$175.00	\$0.00
825-4025-000	Annual Meeting	8/5/2008		CLE	\$0.00	\$450.00
825-4025-000	Annual Meeting	8/5/2008		CLE	\$0.00	\$675.00
825-4025-000	Annual Meeting	8/7/2008		CLE	\$0.00	\$225.00
825-4025-000	Annual Meeting	8/6/2008		CLE	\$0.00	\$500.00
825-4025-000	Annual Meeting	8/7/2008		CLE	\$0.00	\$74.50
825-4025-000	Annual Meeting	8/11/2008		CLE	\$175.00	\$0.00
825-4025-000	Annual Meeting	8/13/2008		CLE	\$0.00	\$225.00
825-4025-000	Annual Meeting	8/20/2008		CLE	\$0.00	\$1,125.00
825-7040-000	Annual Meeting	8/1/2008	Affiniscape Merchant Services	CrCard Fees 6/30-7/30 Deposits	\$180.61	\$0.00
825-7040-000	Annual Meeting	8/29/2008	Lynx Group, Inc.	RELU 08 Annual Meeting Booklet	\$6,309.86	\$0.00
825-7040-000	Annual Meeting	8/29/2008	Cogan, Arnold	E/R-RELU Annual Meeting	\$155.15	\$0.00
825-7040-000	Annual Meeting	8/29/2008	Del Carlo, Hope A	E/R-RELU Annual Meeting	\$136.89	\$0.00
825-7040-000	Annual Meeting	8/31/2008		Section mailings	\$380.16	\$0.00
825-7040-000	Annual Meeting	8/31/2008		Section mailings	\$90.00	\$0.00
825-7205-015	Computer - Internet / Web	8/20/2008	Appaloosa Business Service Inc	Web Maint.-RELU	\$25.00	\$0.00
825-7745-000	OSB Support Service Assessment	8/31/2008		August OSB Support Services	\$5.25	\$0.00
825-U004-000	Real Estate & Land Use Section Comp Members	8/31/2008		Section Membership	1	0

OREGON STATE BAR
Securities Regulation - 827
For the Eight Months Ending August 31, 2008

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Annual Event			\$1,250			
Luncheon Event		3,264	4,000	81.6%		2,929
Membership Fees	20	4,900	4,800	102.1%		4,920
Registrations - Conferences/Seminars						5
Total Revenue	20	8,164	10,050	81.2%		7,854
EXPENSES						
Annual Dinner			1,650			
Committee - Executive			550			
Conferences / Seminars	25	170	500	34.0%		80
Contributions			500			
Contributions - Campaign for Equal Justice			500			
Gifts & Awards			500			
Luncheon Expense		3,395	4,500	75.4%		2,943
Scholarships			1,500		500	1,500
OSB Support Services Assessment	5	1,286	1,300	98.9%		1,292
Miscellaneous Expense			500			
Total Expense	30	4,851	12,000	40.4%	500	5,815
Net Revenue (Expense)	(10)	3,313	(1,950)		(500)	
Beginning Fund Balance		7,506				
Ending Fund Balance		10,819				
Section Member Count - Paid	1	245	245			
Section Member Count - Complimentary						
Section Member Count - Total	1	245	245			

Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4405-000	Membership Fees	8/6/2008		CLE	\$0.00	\$20.00
827-7245-000	Conferences / Seminars	8/31/2008		Broadcast Email Charges	\$25.00	\$0.00
827-7745-000	OSB Support Service Assessment	8/31/2008		August OSB Support Services	\$5.25	\$0.00
827-U001-000	Securities Regulation Section Member Count	8/31/2008		Section Membership	1	0

OREGON STATE BAR
Sole & Small Firm Practitioners - 840
For the Eight Months Ending August 31, 2008

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$15	\$4,620	\$5,250	88.0%	\$15	\$4,890
Total Revenue	15	4,620	5,250	88.0%	15	4,890
EXPENSES						
Committee - Executive	200	830	1,250	66.4%		389
Committee - Portland Chapter			700			
Committee - Local Chapter			600			
Computer - Internet / Web			500			100
Conferences / Seminars			600			
Contributions - OR Minority Lawyers Assoc.		500				
Newsletter			250			
Telephone - Conference Calling	1	66			13	106
OSB Support Services Assessment	5	1,675	1,838	91.1%	16	1,822
Miscellaneous Expense			200		64	64
Total Expense	206	3,070	5,938	51.7%	93	2,480
Net Revenue (Expense)	(191)	1,550	(688)		(78)	
Beginning Fund Balance		19,585				
Ending Fund Balance		21,135				
Section Member Count - Paid	1	303	350		1	
Section Member Count - Complimentary		16			2	
Section Member Count - Total	1	319	350		3	

S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	8/11/2008		CLE	\$0.00	\$15.00
840-7195-000	Committee - Executive	8/12/2008	Browning, Robert A	E/R-SSFPS	\$62.01	\$0.00
840-7195-000	Committee - Executive	8/12/2008	Rogers, Velda Hamilton	E/R-SSFP Exec. Committee	\$34.49	\$0.00
840-7195-000	Committee - Executive	8/12/2008	Williams, Joshua S	E/R-SSFP Exec. Meeting	\$50.45	\$0.00
840-7195-000	Committee - Executive	8/29/2008	Mullmann, Chris L	E/R-SSF&P Mileage	\$52.65	\$0.00
840-7745-000	OSB Support Service Assessment	8/31/2008		August OSB Support Services	\$5.25	\$0.00
840-7885-000	Telephone - Conference Calls	8/29/2008	Premiere Global Services	Conf. Calls-7/13-8/12/08	\$1.23	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	8/31/2008		Section Membership	1	0

OREGON STATE BAR
Taxation - 828
For the Eight Months Ending August 31, 2008

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Luncheon Event - Portland	\$1,140	\$10,960	\$12,000	91.3%	\$900	\$9,565
Luncheon Event - Salem / Midvalley	1,360	3,552	6,000	59.2%	1,192	2,856
Membership Fees		11,925	11,625	102.6%	75	12,000
Registrations - IRS Tax Forum		362	150	241.3%		160
Registrations - Tax Institute		1,027	500	205.3%		
Total Revenue	2,500	27,826	30,275	91.9%	2,167	24,581
EXPENSES						
Annual Meeting			800			
Committee - Executive			1,500			1,475
Committee - Tax Institute		301	3,000	10.0%		
Computer - Internet / Web	25	136	750	18.1%		197
Conferences / Seminars	40	520	600	86.7%	40	517
Conferences / Seminars - IRS Tax Forum						255
Luncheon Expense - Portland	860	4,760	10,000	47.6%	794	3,877
Luncheon Expense - Salem / Midvalley		1,745	6,250	27.9%	908	2,374
Newsletter		716	2,250	31.8%		677
Telephone - Conference Calling	17	134	180	74.5%	20	101
OSB Support Services Assessment		2,510	2,520	99.6%	16	2,525
Miscellaneous Expense		41	425	9.7%		
Total Expense	942	10,863	28,275	38.4%	1,778	11,998
Net Revenue (Expense)	1,558	16,962	2,000		389	
Beginning Fund Balance		46,644				
Restricted Fund - IRS Forum		2,335				
Restricted Fund - Tax Court CLE		500				
Ending Fund Balance		66,442				
Section Member Count - Paid		477	465		3	
Section Member Count - Complimentary		16	15			
Section Member Count - Total		493	480		3	

Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-052	Luncheon - Portland Series	8/22/2008	Alto Law Group, LLC	1829	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/22/2008	Marianne Brams	2700	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/22/2008	Brownstein, Rask, Sweeney, Ker	25410	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/22/2008	Bullivant/Houser/Bailey	178495	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/22/2008	Dunn Carney Allen Higgins & To	171469	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/22/2008	Farleigh Witt	76465	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/22/2008	Farleigh Witt	76458	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/22/2008	Rebecca Fritch	2088	\$0.00	\$180.00
828-4348-052	Luncheon - Portland Series	8/22/2008	Hagen O'Connell LLP	5402	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/22/2008	Hagen O'Connell LLP	5305	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/22/2008	Harris Berne Christensen LLP	2366	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/22/2008	Jeremy T Herrig	669	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/22/2008	Holland & Knight LLP	10456639	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/22/2008	Jordan Schrader Ramis	93414	\$0.00	\$15.00
828-4348-052	Luncheon - Portland Series	8/22/2008	Bill Kirtley	1613	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/22/2008	Kivel & Howard LLP	3937	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/22/2008	Landerholm, Memovich, Lansverk	420	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/22/2008	Landerholm, Memovich, Lansverk	136652	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/22/2008	Landerholm, Memovich, Lansverk	136328	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/22/2008	McEwen Gisvold LLP	048344	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/22/2008	Moomaw, Miller & Hildebrand, L	13491	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/22/2008	Newcomb, Sabin, Schwartz & Lan	9360	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/22/2008	Parsons Farnell & Grein LLP	9178	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/22/2008	Samuels Yoelin Kantor Seymour	16552	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/22/2008	Samuels Yoelin Kantor Seymour	16600	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/22/2008	State of Oregon	0763502	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/22/2008	Scott L. Strahm Attorney at La	1321	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/22/2008	Sussman Shank LLP	15188	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/22/2008	Thede Culpepper Moore Munro &	1366	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/22/2008	Tonkon Torp LLP	83603	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	8/22/2008	White & Lee LLP	1639	\$0.00	\$90.00
828-4348-052	Luncheon - Portland Series	8/22/2008	Jordan Schrader Ramis	93485	\$0.00	\$15.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/22/2008	Cash	Cash	\$0.00	\$33.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/22/2008	marian Gormley-Pekkola, CPA	1198	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/22/2008	Thomas R Philbrick	3650	\$0.00	\$15.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/22/2008	Vandeburgt & Co., PC	4517	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/22/2008	Fischer, Hayes and Associates,	9400	\$0.00	\$96.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/22/2008	Boldt, Carlisle & Smith, LLC	12980	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/22/2008	Capital Financial Planners LLC	1216	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/22/2008	Pioneer Trust Bank	308173	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/22/2008	Saalfeld Griggs Lawyers	23182	\$0.00	\$144.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/22/2008	Brenner & Company, LLP	14316	\$0.00	\$128.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/22/2008	Grove, Mueller & Swank, P.C.	27585	\$0.00	\$80.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/22/2008	Johnson, Glaze & Co., P.C.	5490	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/22/2008	Faler & Associates, P.C.	10402	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/22/2008	Jerald D. Steffen, CPA, PC	012279	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/22/2008	Creamer & Associates, P.C.	18193	\$0.00	\$128.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/22/2008	Kuenzi & Company LLC	6176	\$0.00	\$80.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/22/2008	Carolyn J Jackson CPA PC	1948	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/22/2008	Diane E Fritz CPA LLC	7288	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/22/2008	John H. Hancock	10071	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/22/2008	Compton, English & Hunsaker	6126	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/22/2008	Hoots, Baker & Wiley	13330	\$0.00	\$96.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/22/2008	Mt. West Investment Corp.	3338	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/22/2008	J. Vivier, C.P.A., P.C.	5974	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/22/2008	Law Office of Eden Rose Brown	4118	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/22/2008	Buhler & Meyer CPA's, LLP	4564	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/22/2008	Doty & Company PC	1750	\$0.00	\$80.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/22/2008	Phillip F. Green, CPA	2301	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	8/22/2008	Heltzel, Williams, Yandell, Ro	35224	\$0.00	\$80.00
828-7205-015	Computer - Internet / Web	8/20/2008	Appaloosa Business Service Inc	Web Maint.-Tax	\$25.00	\$0.00
828-7245-000	Conferences / Seminars	8/31/2008		MCLE Sponsor Fees	\$40.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	8/27/2008	University Club	Taxation Section lunch 8/14	\$860.00	\$0.00
828-7885-000	Telephone - Conference Calls	8/29/2008	Premiere Global Services	Conf. Calls-7/13-8/12/08	\$16.66	\$0.00

OREGON STATE BAR
Workers' Compensation - 830
For the Eight Months Ending August 31, 2008

Description	August 2008	YTD 2008	Budget 2008	% of Budget	August Pr Yr	YTD Pr Yr
REVENUES						
Annual Event		\$500	\$26,000	1.9%		
Membership Fees		8,975	9,050	99.2%		9,050
Registrations - Conferences/Seminars	700	32,975	3,000	1099.2%	200	34,783
Total Revenue	700	42,450	38,050	111.6%	200	43,833
EXPENSES						
Annual Meeting		32,224	24,000	134.3%	92	24,571
Committee - Executive	317	967	2,000	48.3%	83	1,255
Conferences / Seminars		807	7,000	11.5%	5	10,145
Contributions - Campaign for Equal Justice		2,000	1,000	200.0%		
Telephone - Conference Calling	40	243	500	48.5%	9	315
OSB Support Services Assessment		1,901	1,906	99.7%		1,906
Total Expense	357	38,142	36,406	104.8%	189	38,193
Net Revenue (Expense)	343	4,308	1,644		11	
Beginning Fund Balance	=====	17,936	=====		=====	
Ending Fund Balance		22,244				
		=====				
Section Member Count - Paid		359	363			
Section Member Count - Complimentary		3				
Section Member Count - Total		362	363			

Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4565-000	Conferences / Seminars	8/31/2008		Univ Batch 080424MC	\$0.00	\$700.00
830-7195-000	Committee - Executive	8/12/2008	Johnson, Dale C	E/R- W/C Exec. Meeting	\$103.53	\$0.00
830-7195-000	Committee - Executive	8/12/2008	Johnson, Dale C	E/R-W/C Exec. Meeting	\$213.11	\$0.00
830-7885-000	Telephone - Conference Calls	8/29/2008	Premiere Global Services	Conf. Calls-7/13-8/12/08	\$40.14	\$0.00