

**OREGON STATE BAR**  
**Section Summary Financial Statement**  
**For the Two Months Ending February 29, 2008**

Description	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event		(\$25)	\$90,905	0.0%	(\$40)	(\$40)
Luncheon Event	2,025	2,601	16,000	16.3%	(641)	(641)
Luncheon Event - Portland	5,400	6,650	12,000	55.4%		
Luncheon Event - Salem / Midvalley			6,000	0.0%		
Membership Fees	5,783	349,053	351,785	99.2%	5,822	341,048
Sponsorship Fees			5,000	0.0%		
Registrations - Conferences/Seminars	9,455	11,575	143,955	8.0%	9,785	11,272
Registrations - IRS Tax Forum			150	0.0%		
Registrations - Tax Institute			500	0.0%		
Registrations - NW Bankruptcy			1,000	0.0%		
Sales				0.0%		15
Sales - Software			80	0.0%	76	76
Sales - Section Pamphlet	45	78	300	26.0%	58	83
Miscellaneous Income			160	0.0%		
<b>Total Revenue</b>	<b>22,708</b>	<b>369,932</b>	<b>627,835</b>	<b>58.9%</b>	<b>15,060</b>	<b>351,813</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	890	890	120,200	0.7%		3
Annual Dinner			1,650	0.0%		
Committee - Executive	5,853	8,133	62,255	13.1%	3,217	4,870
Committee - Award of Merit			500	0.0%		
Committee - General /Young Lawyers			300	0.0%		
Committee - Legislative			1,400	0.0%	58	58
Committee - Financial Institute			1,000	0.0%		
Committee - Task Forces (general)			500	0.0%		
Committee - Tax Institute			3,000	0.0%		
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules			250	0.0%		
Committee - CLE Subcommittee			400	0.0%		
Community Service - Probono			7,500	0.0%	68	68
Computer - Internet / Web	4,072	4,155	35,965	11.6%	2,373	4,113
Conferences / Seminars	11,767	12,938	184,000	7.0%	5,799	7,896
Conferences / Seminars - IRS Tax Forum				0.0%	255	255
Contributions			9,750	0.0%		1,000
Contributions - Classroom Law Project			100	0.0%		
Contributions - Campaign for Equal Jus	1,500	1,500	21,000	7.9%		3,000
Contributions - OR Minority Lawyers Assoc.		(250)		0.0%		
Contributions - Peacemaker			500	0.0%		
Education			3,000	0.0%		
Education-Public			500	0.0%		
Gifts & Awards	223	223	3,500	6.4%		
Luncheon Expense	2,209	3,024	15,500	19.5%		
Luncheon Expense - Portland	901	901	10,000	9.0%	(50)	(50)
Luncheon Expense - Salem / Midvalley			6,250	0.0%		
Newsletter	12,823	14,025	96,344	14.6%	6,826	8,662
Outreach Programs			2,000	0.0%		
Printing Services			4,500	0.0%		
Publications - Section Pamphlet				0.0%		2
Research			3,500	0.0%		
Research - Sesquicentennial			10,000	0.0%		
Scholarships			2,500	0.0%		
Social Events			3,000	0.0%		
Special Projects	150	150	3,500	4.3%	865	865
Telephone - Conference Calling	720	720	8,375	8.6%	258	310
OSB Support Services Assessment	1,502	87,885	89,883	97.8%	1,481	85,743
Miscellaneous Expense	56	56	20,635	0.3%		423
<b>Total Expense</b>	<b>42,666</b>	<b>134,350</b>	<b>733,357</b>	<b>18.3%</b>	<b>21,150</b>	<b>117,218</b>

<b>Net Revenue (Expense)</b>	<b>(19,958)</b>	<b>235,582</b>	<b>(105,522)</b>	<b>(6,090)</b>
	=====		=====	=====
<b>Beginning Fund Balance</b>		<b>563,833</b>		
Restricted Fund - IRS Forum		2,335		
Restricted Fund - Tax Court CLE		500		
Restricted Fund - Rawlinson Scholarship		375		
		-----		
<b>Ending Fund Balance</b>		<b>802,625</b>		
		=====		
<b>Section Member Count - Paid</b>	<b>286</b>	<b>16,663</b>	<b>16,353</b>	<b>280</b>
<b>Section Member Count - Complimer</b>	<b>3</b>	<b>166</b>	<b>324</b>	<b>26</b>
<b>Section Member Count - Total</b>	<b>289</b>	<b>16,829</b>	<b>16,677</b>	<b>306</b>

**OREGON STATE BAR**  
**Administrative Law - 844**  
**For the Two Months Ending February 29, 2008**

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event		(\$75)	\$2,000	-3.8%		
Membership Fees	30	3,975	3,900	101.9%	75	3,735
Registrations - Conferences/Seminars	570	570	3,000	19.0%		
	-----					
<b>Total Revenue</b>	<b>600</b>	<b>4,470</b>	<b>8,900</b>	<b>50.2%</b>	<b>75</b>	<b>3,735</b>
	-----					
<b><u>EXPENSES</u></b>						
Annual Meeting			3,000	0.0%		
Computer - Internet / Web			100	0.0%		
Conferences / Seminars			3,000	0.0%		
Newsletter	713	713	1,800	39.6%	372	372
Telephone - Conference Calling	69	69	300	23.0%		
OSB Support Services Assessment	11	1,391	1,365	101.9%	26	1,307
Miscellaneous Expense				0.0%		21
	-----					
<b>Total Expense</b>	<b>793</b>	<b>2,173</b>	<b>9,565</b>	<b>22.7%</b>	<b>398</b>	<b>1,700</b>
	-----					
<b>Net Revenue (Expense)</b>	<b>(193)</b>	<b>2,297</b>	<b>(665)</b>		<b>(323)</b>	
	=====					
<b>Beginning Fund Balance</b>		<b>4,162</b>				
		-----				
<b>Ending Fund Balance</b>		<b>6,459</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>265</b>	<b>260</b>		<b>5</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>2</b>	<b>265</b>	<b>260</b>		<b>5</b>	

## Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	2/29/2008		Universe Batch 080221	\$15.00	\$0.00
844-4405-000	Membership Fees	2/29/2008		Univ Batch 080236	\$15.00	\$0.00
844-4565-000	Conferences / Seminars	2/15/2008	James A. Bassingthwaite	1741	\$0.00	\$80.00
844-4565-000	Conferences / Seminars	2/15/2008	Steven D. Adler, P.C.	3401	\$0.00	\$90.00
844-4565-000	Conferences / Seminars	2/15/2008	Ball Janik LLP	97305	\$0.00	\$80.00
844-4565-000	Conferences / Seminars	2/15/2008	Marion County	1258291	\$0.00	\$80.00
844-4565-000	Conferences / Seminars	2/15/2008	Marion County	1258290	\$0.00	\$80.00
844-4565-000	Conferences / Seminars	2/15/2008	City of Ashland	64266	\$0.00	\$80.00
844-4565-000	Conferences / Seminars	2/15/2008	State of Oregon	095455	\$0.00	\$80.00
844-7715-000	Newsletter	2/29/2008		Section Mailing Charges	\$712.98	\$0.00
844-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$10.50	\$0.00
844-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$69.48	\$0.00
844-U001-000	Section Member Count	2/29/2008		Section Membership Feb	2	0

**OREGON STATE BAR**  
**Admiralty - 801**  
**For the Two Months Ending February 29, 2008**

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$20	\$460		0.0%		\$450
<b>Total Revenue</b>	<b>20</b>	<b>460</b>		<b>0.0%</b>		<b>450</b>
<b><u>EXPENSES</u></b>						
OSB Support Services Assessment	11	242		0.0%		236
<b>Total Expense</b>	<b>11</b>	<b>242</b>		<b>0.0%</b>		<b>236</b>
<b>Net Revenue (Expense)</b>	<b>9</b>	<b>218</b>				
<b>Beginning Fund Balance</b>	=====	<b>3,995</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>4,213</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>46</b>				
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>2</b>	<b>46</b>				

## Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
801-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	2/22/2008		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	2/29/2008		UNIV BATCH 080217	\$10.00	\$0.00
801-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$10.50	\$0.00
801-U001-000	Admiralty Law Section Member Count	2/29/2008		Section Membership Feb	2	0

**OREGON STATE BAR**  
**Agricultural Law - 837**  
**For the Two Months Ending February 29, 2008**

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$15	\$1,680	\$1,800	93.3%	\$15	\$1,725
<b>Total Revenue</b>	<b>15</b>	<b>1,680</b>	<b>1,800</b>	<b>93.3%</b>	<b>15</b>	<b>1,725</b>
<b><u>EXPENSES</u></b>						
Conferences / Seminars			1,000	0.0%		
Telephone - Conference Calling	8	8	500	1.6%	16	17
OSB Support Services Assessment	5	588	630	93.3%	5	604
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>13</b>	<b>596</b>	<b>2,230</b>	<b>26.7%</b>	<b>21</b>	<b>621</b>
<b>Net Revenue (Expense)</b>	<b>2</b>	<b>1,084</b>	<b>(430)</b>		<b>(6)</b>	
<b>Beginning Fund Balance</b>	=====	5,049	=====		=====	
<b>Ending Fund Balance</b>		<b>6,133</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>112</b>	<b>120</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>112</b>	<b>120</b>		<b>1</b>	

## Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-4405-000	Membership Fees	2/26/2008		DUES	\$0.00	\$15.00
837-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$5.25	\$0.00
837-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$7.61	\$0.00
837-U001-000	Agricultural Law Section Member Counts	2/29/2008		Section Membership Feb	1	0

**OREGON STATE BAR**  
**Alternative Dispute Resolution - 802**  
**For the Two Months Ending February 29, 2008**

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$140	\$5,660	\$6,300	89.8%	\$160	\$5,980
<b>Total Revenue</b>	<b>140</b>	<b>5,660</b>	<b>6,300</b>	<b>89.8%</b>	<b>160</b>	<b>5,980</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	346	346	30	1153.3%		
Committee - Executive		383	500	76.6%		
Computer - Internet / Web	375	375	100	375.0%		
Conferences / Seminars			2,500	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Contributions - Peacemaker			500	0.0%		
Newsletter			1,700	0.0%		
Scholarships			1,000	0.0%		
Telephone - Conference Calling			300	0.0%		
OSB Support Services Assessment	37	1,486	1,659	89.6%	42	1,570
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>758</b>	<b>2,590</b>	<b>8,889</b>	<b>29.1%</b>	<b>42</b>	<b>1,570</b>
<b>Net Revenue (Expense)</b>	<b>(618)</b>	<b>3,070</b>	<b>(2,589)</b>		<b>118</b>	
<b>Beginning Fund Balance</b>		<b>6,758</b>				
<b>Ending Fund Balance</b>		<b>9,828</b>				
<b>Section Member Count - Paid</b>	<b>7</b>	<b>283</b>	<b>315</b>		<b>8</b>	
<b>Section Member Count - Complimentary</b>			<b>1</b>			
<b>Section Member Count - Total</b>	<b>7</b>	<b>283</b>	<b>316</b>		<b>8</b>	

## ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	2/5/2008		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/5/2008		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/13/2008		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/15/2008		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/19/2008		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/26/2008		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$40.00
802-4405-000	Membership Fees	2/29/2008		Univ Batch 080235	\$20.00	\$0.00
802-7040-000	Annual Meeting	2/29/2008	Evans, Bethany	E/R-ADR Exec Committee	\$63.47	\$0.00
802-7040-000	Annual Meeting	2/29/2008	Costello, Donald Owen	E/R-ADR Exec. Committee	\$268.21	\$0.00
802-7040-000	Annual Meeting	2/29/2008	Boyd, William J	E/R-ADR Exec. Committee	\$14.64	\$0.00
802-7205-015	Computer - Internet / Web	2/29/2008	Appaloosa Business Service Inc	Website Maint.-ADR	\$375.00	\$0.00
802-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$36.75	\$0.00
802-U001-000	ADR Section Member Count	2/29/2008		Section Membership Feb	7	0

**OREGON STATE BAR**  
**Animal Law - 834**  
**For the Two Months Ending February 29, 2008**

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$50	\$530	\$1,000	53.0%		
Registrations - Conferences/Seminars			2,000	0.0%		
<b>Total Revenue</b>	<b>50</b>	<b>530</b>	<b>3,000</b>	<b>17.7%</b>		
<b><u>EXPENSES</u></b>						
Committee - Executive		61	100	61.0%		
Conferences / Seminars			500	0.0%		
OSB Support Services Assessment	21	273	525	52.0%		
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>21</b>	<b>334</b>	<b>1,225</b>	<b>27.3%</b>		
<b>Net Revenue (Expense)</b>	<b>29</b>	<b>196</b>	<b>1,775</b>			
<b>Beginning Fund Balance</b>	=====		=====		=====	
<b>Ending Fund Balance</b>		<b>196</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>52</b>	<b>100</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>4</b>	<b>52</b>	<b>100</b>			

Account Number	Account Description	Date	Vendor
834-4405-000	Membership Fees	2/6/2008	
834-4405-000	Membership Fees	2/6/2008	
834-4405-000	Membership Fees	2/21/2008	
834-4405-000	Membership Fees	2/21/2008	
834-4405-000	Membership Fees	2/29/2008	
834-4405-000	Membership Fees	2/29/2008	
834-7745-000	OSB Support Service Assessment	2/29/2008	
834-U001-000	Aminal Law Section Member Count - Paid Memberships	2/29/2008	

Reference	Debit Amount	Credit Amount
DUES	\$0.00	\$10.00
DUES	\$0.00	\$10.00
DUES	\$0.00	\$10.00
DUES	\$0.00	\$10.00
DUES	\$0.00	\$20.00
Univ Batch 080236	\$10.00	\$0.00
OSB Support Service Fees	\$21.00	\$0.00
Section Membership Feb	4	0

**OREGON STATE BAR**  
**Antitrust, Trade Regulation - 803**  
**For the Two Months Ending February 29, 2008**

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event			\$555	0.0%	(\$20)	(\$20)
Membership Fees		3,225	3,200	100.8%	75	3,050
Registrations - Conferences/Seminars			750	0.0%		
<b>Total Revenue</b>		<b>3,225</b>	<b>4,505</b>	<b>71.6%</b>	<b>55</b>	<b>3,030</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			2,000	0.0%		
Committee - Executive			300	0.0%		
Conferences / Seminars			1,000	0.0%		
Telephone - Conference Calling			100	0.0%		
OSB Support Services Assessment		677	672	100.7%	16	641
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>		<b>677</b>	<b>4,172</b>	<b>16.2%</b>	<b>16</b>	<b>641</b>
<b>Net Revenue (Expense)</b>		<b>2,548</b>	<b>333</b>		<b>39</b>	
<b>Beginning Fund Balance</b>	=====	<b>4,317</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>6,865</b>				
		=====				
<b>Section Member Count - Paid</b>		<b>129</b>	<b>128</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>129</b>	<b>128</b>		<b>3</b>	

## Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
----------------	---------------------	------	--------	-----------	--------------	---------------

**OREGON STATE BAR**  
**Appellate Practice - 804**  
**For the Two Months Ending February 29, 2008**

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$60	\$3,560	\$3,300	107.9%	\$60	\$3,350
Registrations - Conferences/Seminars			4,750	0.0%		560
Sales				0.0%		15
Miscellaneous Income			160	0.0%		
<b>Total Revenue</b>	<b>60</b>	<b>3,560</b>	<b>8,210</b>	<b>43.4%</b>	<b>60</b>	<b>3,925</b>
<b><u>EXPENSES</u></b>						
Conferences / Seminars			4,000	0.0%		100
Printing Services			2,500	0.0%		
Telephone - Conference Calling			100	0.0%		
OSB Support Services Assessment	37	1,874	1,733	108.1%	32	1,759
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>37</b>	<b>1,874</b>	<b>8,833</b>	<b>21.2%</b>	<b>32</b>	<b>1,859</b>
<b>Net Revenue (Expense)</b>	<b>23</b>	<b>1,686</b>	<b>(623)</b>		<b>28</b>	
<b>Beginning Fund Balance</b>	=====	<b>4,245</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>5,931</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>7</b>	<b>357</b>	<b>330</b>		<b>6</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>7</b>	<b>357</b>	<b>330</b>		<b>6</b>	

## Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	2/8/2008		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	2/8/2008		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	2/19/2008		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	2/20/2008		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	2/27/2008		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	2/29/2008		UNIV BATCH 080217	\$10.00	\$0.00
804-4405-000	Membership Fees	2/29/2008		Univ Batch 080243	\$10.00	\$0.00
804-4405-000	Membership Fees	2/29/2008		Corr Univ Batch W080229	\$20.00	\$0.00
804-4405-000	Membership Fees	2/29/2008		Corr Univ Batch A080221-2	\$10.00	\$0.00
804-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$36.75	\$0.00
804-U001-000	Appellate Practice Section Member Count	2/29/2008		Section Membership Feb	7	0

**OREGON STATE BAR**  
**Aviation Law - 805**  
**For the Two Months Ending February 29, 2008**

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event		\$50		0.0%		
Membership Fees		940	1,100	85.5%	20	1,000
<b>Total Revenue</b>		<b>990</b>	<b>1,100</b>	<b>90.0%</b>	<b>20</b>	<b>1,000</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			500	0.0%		
Conferences / Seminars			200	0.0%		
Gifts & Awards			100	0.0%		
OSB Support Services Assessment		247	275	89.8%	5	263
<b>Total Expense</b>		<b>247</b>	<b>1,075</b>	<b>23.0%</b>	<b>5</b>	<b>263</b>
<b>Net Revenue (Expense)</b>		<b>743</b>	<b>25</b>		<b>15</b>	
<b>Beginning Fund Balance</b>	=====	<b>1,096</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>1,839</b>				
		=====				
<b>Section Member Count - Paid</b>		<b>46</b>	<b>50</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>		<b>1</b>				
<b>Section Member Count - Total</b>		<b>47</b>	<b>50</b>		<b>1</b>	

## Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
805-4025-000	Annual Meeting	2/4/2008		Cash receipts holiday party	\$70.00	\$0.00
805-4025-000	Annual Meeting	2/4/2008	Donald B. Bowerman, P.C.	2004	\$0.00	\$20.00
805-4025-000	Annual Meeting	2/4/2008	Myers Law Firm	3402	\$0.00	\$20.00
805-4025-000	Annual Meeting	2/4/2008	Thomas J. Flaherty	2604	\$0.00	\$20.00
805-4025-000	Annual Meeting	2/4/2008	Roderick A. Boutin, P.C.	3130	\$0.00	\$10.00

**OREGON STATE BAR**  
**Business Law - 806**  
**For the Two Months Ending February 29, 2008**

<u>Description</u>	<u>February 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>February Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Annual Event			\$200	0.0%		
Membership Fees	480	35,040	34,500	101.6%	360	33,450
Registrations - Conferences/Seminars	490	490	250	196.0%		
<b>Total Revenue</b>	<b>970</b>	<b>35,530</b>	<b>34,950</b>	<b>101.7%</b>	<b>360</b>	<b>33,450</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			5,000	0.0%		
Committee - Executive			1,000	0.0%		
Committee - Financial Institute			1,000	0.0%		
Committee - Task Forces (general)			500	0.0%		
Computer - Internet / Web	2,198	2,718	17,000	16.0%	1,480	2,880
Conferences / Seminars	(240)	(240)	1,000	-24.0%		
Contributions			1,000	0.0%		
Contributions - Campaign for Equal Jus	1,000	1,000	2,000	0.0%		
Newsletter	15	20	1,500	1.3%		
Telephone - Conference Calling	26	26	300	8.7%		1
OSB Support Services Assessment	84	6,143	6,300	97.5%	68	5,859
Miscellaneous Expense			1,800	0.0%		402
<b>Total Expense</b>	<b>3,083</b>	<b>9,667</b>	<b>38,400</b>	<b>25.2%</b>	<b>1,548</b>	<b>9,142</b>
<b>Net Revenue (Expense)</b>	<b>(2,113)</b>	<b>25,863</b>	<b>(3,450)</b>		<b>(1,188)</b>	
<b>Beginning Fund Balance</b>		<b>72,570</b>				
<b>Ending Fund Balance</b>		<b>98,433</b>				
<b>Section Member Count - Paid</b>	<b>16</b>	<b>1,163</b>	<b>1,150</b>		<b>13</b>	
<b>Section Member Count - Complimentary</b>		<b>7</b>	<b>50</b>			
<b>Section Member Count - Total</b>	<b>16</b>	<b>1,170</b>	<b>1,200</b>		<b>13</b>	

## Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	2/7/2008		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	2/7/2008		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/12/2008		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/15/2008		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/22/2008		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	2/26/2008		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/27/2008		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$120.00
806-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	2/29/2008		UNIV BATCH 080217	\$30.00	\$0.00
806-4405-000	Membership Fees	2/29/2008		Universe Batch 080221	\$30.00	\$0.00
806-4405-000	Membership Fees	2/29/2008		Univ Batch 080236	\$60.00	\$0.00
806-4405-000	Membership Fees	2/29/2008		Univ Batch 080239	\$30.00	\$0.00
806-4405-000	Membership Fees	2/29/2008		Univ batch 080250	\$30.00	\$0.00
806-4405-000	Membership Fees	2/29/2008		Corr Univ Batch W080229	\$120.00	\$0.00
806-4565-000	Conferences / Seminars	2/6/2008	Harrang Long Gary Rudnick P.C.	61290	\$0.00	\$240.00
806-4565-000	Conferences / Seminars	2/6/2008	Dutli & Borneman LLP	6891	\$0.00	\$80.00
806-4565-000	Conferences / Seminars	2/13/2008	Coos County	144841	\$0.00	\$80.00
806-4565-000	Conferences / Seminars	2/26/2008	City of Portland	010033	\$0.00	\$90.00
806-7205-015	Computer - Internet / Web	2/13/2008	Barkley, Carole	Svc.-Bus Law Newsltr & Web	\$797.50	\$0.00
806-7205-015	Computer - Internet / Web	2/29/2008	Inherent.com Inc.	Website Hosting-BL	\$700.00	\$0.00
806-7205-015	Computer - Internet / Web	2/29/2008	Inherent.com Inc.	Website Hosting-Feb 08	\$700.00	\$0.00
806-7245-000	Conferences / Seminars	2/28/2008	Leahy, Van Vactor & Cox, LLP	27361	\$0.00	\$240.00
806-7270-055	Contribution - Campaign for Equal Justice	2/13/2008	Campaign for Equal Justice	Contr-Business Law Section	\$1,000.00	\$0.00
806-7715-000	Newsletter	2/13/2008	Barkley, Carole	Svc.-Bus Law Newsltr & Web	\$15.00	\$0.00
806-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$84.00	\$0.00
806-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$26.22	\$0.00
806-U001-000	Business Law Section Member Count	2/29/2008		Section Membership Feb	16	0

**OREGON STATE BAR**  
**Business Litigation - 807**  
**For the Two Months Ending February 29, 2008**

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$60	\$8,475	\$9,000	94.2%	\$60	\$8,670
Registrations - Conferences/Seminars	20	1,415	3,750	37.7%		
<b>Total Revenue</b>	<b>80</b>	<b>9,890</b>	<b>12,750</b>	<b>77.6%</b>	<b>60</b>	<b>8,670</b>
<b><u>EXPENSES</u></b>						
Committee - Executive	175	175	800	21.9%		150
Conferences / Seminars	1,082	1,122	8,000	14.0%		
Contributions			1,500	0.0%		
Contributions - Campaign for Equal Justice Newsletter			1,500	0.0%	729	729
Telephone - Conference Calling	6	6		0.0%		
OSB Support Services Assessment	21	2,982	3,150	94.7%	21	3,035
Miscellaneous Expense			1,500	0.0%		
<b>Total Expense</b>	<b>1,284</b>	<b>4,285</b>	<b>16,450</b>	<b>26.0%</b>	<b>750</b>	<b>3,914</b>
<b>Net Revenue (Expense)</b>	<b>(1,204)</b>	<b>5,605</b>	<b>(3,700)</b>		<b>(690)</b>	
<b>Beginning Fund Balance</b>		<b>22,006</b>				
<b>Ending Fund Balance</b>		<b>27,611</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>563</b>	<b>600</b>		<b>4</b>	
<b>Section Member Count - Complimentary</b>		<b>5</b>				
<b>Section Member Count - Total</b>	<b>4</b>	<b>568</b>	<b>600</b>		<b>4</b>	

## Business Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$15.00
807-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$15.00
807-4405-000	Membership Fees	2/15/2008		DUES	\$0.00	\$15.00
807-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$30.00
807-4405-000	Membership Fees	2/29/2008		Universe Batch 080221	\$15.00	\$0.00
807-4565-000	Conferences / Seminars	2/6/2008	Thomas Melville, P.C.	3603	\$0.00	\$20.00
807-7195-000	Committee - Executive	2/20/2008	Elephants Delicatessen Inc	Business Litigation Lunch	\$175.45	\$0.00
807-7245-000	Conferences / Seminars	2/29/2008		Section Mailing Charges	\$1,081.96	\$0.00
807-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$21.00	\$0.00
807-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$6.08	\$0.00
807-U001-000	Business Litigation Section Member Count	2/29/2008		Section Membership Feb	4	0

**OREGON STATE BAR**  
**Civil Rights - 808**  
**For the Two Months Ending February 29, 2008**

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$108	\$6,102	\$6,210	98.3%	\$27	\$5,886
Registrations - Conferences/Seminars			250	0.0%		
<b>Total Revenue</b>	<b>108</b>	<b>6,102</b>	<b>6,460</b>	<b>94.5%</b>	<b>27</b>	<b>5,886</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			13	0.0%		
Committee - Executive		520		0.0%		
Computer - Internet / Web		(520)	100	-520.0%		
Conferences / Seminars			1,500	0.0%		
Contributions - Campaign for Equal Jus	500	500	500	100.0%		
Newsletter			5,200	0.0%		
Telephone - Conference Calling	20	20	100	20.0%	11	11
OSB Support Services Assessment	21	1,187	1,255	94.6%	5	1,145
<b>Total Expense</b>	<b>541</b>	<b>1,707</b>	<b>8,668</b>	<b>19.7%</b>	<b>16</b>	<b>1,156</b>
<b>Net Revenue (Expense)</b>	<b>(433)</b>	<b>4,395</b>	<b>(2,208)</b>		<b>11</b>	
<b>Beginning Fund Balance</b>	=====	<b>4,290</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>8,685</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>226</b>	<b>230</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>		<b>11</b>	<b>9</b>		<b>1</b>	
<b>Section Member Count - Total</b>	<b>4</b>	<b>237</b>	<b>239</b>		<b>2</b>	

## Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	2/15/2008		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	2/26/2008		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	2/29/2008		UNIV BATCH 080217	\$27.00	\$0.00
808-4405-000	Membership Fees	2/29/2008		Corr Univ Batch W080229	\$54.00	\$0.00
808-7270-055	Contribution - Campaign for Equal Justice	2/13/2008	Campaign for Equal Justice	Contribution-Civil Rights Sec.	\$500.00	\$0.00
808-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$21.00	\$0.00
808-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$20.30	\$0.00
808-U001-000	Civil Rights Section Member Count	2/29/2008		Section Membership Feb	4	0

**OREGON STATE BAR**  
**Computer & Internet Law - 809**  
**For the Two Months Ending February 29, 2008**

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event			\$700	0.0%		
Luncheon Event			6,000	0.0%	(641)	(641)
Membership Fees	80	4,960	5,300	93.6%	80	5,040
Registrations - Conferences/Seminars				0.0%	873	873
<b>Total Revenue</b>	<b>80</b>	<b>4,960</b>	<b>12,000</b>	<b>41.3%</b>	<b>312</b>	<b>5,272</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			1,000	0.0%		
Committee - Executive	292	292	2,000	14.6%	283	283
Computer - Internet / Web	355	355	1,500	23.7%	300	300
Conferences / Seminars			200	0.0%		40
Luncheon Expense			5,000	0.0%		
Outreach Programs			2,000	0.0%		
Printing Services			2,000	0.0%		
Telephone - Conference Calling	18	18	75	24.0%		
OSB Support Services Assessment	21	1,302	1,428	91.2%	21	1,323
Miscellaneous Expense			300	0.0%		
<b>Total Expense</b>	<b>686</b>	<b>1,967</b>	<b>15,503</b>	<b>12.7%</b>	<b>604</b>	<b>1,946</b>
<b>Net Revenue (Expense)</b>	<b>(606)</b>	<b>2,993</b>	<b>(3,503)</b>		<b>(292)</b>	
<b>Beginning Fund Balance</b>		<b>12,260</b>				
<b>Ending Fund Balance</b>		<b>15,253</b>				
<b>Section Member Count - Paid</b>	<b>7</b>	<b>251</b>	<b>265</b>		<b>4</b>	
<b>Section Member Count - Complimentary</b>			<b>7</b>			
<b>Section Member Count - Total</b>	<b>7</b>	<b>251</b>	<b>272</b>		<b>4</b>	

## Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	2/8/2008		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	2/8/2008		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	2/27/2008		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	2/29/2008		UNIV BATCH 080217	\$20.00	\$0.00
809-4405-000	Membership Fees	2/29/2008		Univ Batch C080208CP	\$20.00	\$0.00
809-7195-000	Committee - Executive	2/13/2008	Elephants Delicatessen Inc	Exec. Comm. Lunch	\$146.13	\$0.00
809-7195-000	Committee - Executive	2/29/2008	Elephants Delicatessen Inc	E/R-CIL-2/6/08 Luncheon	\$146.13	\$0.00
809-7205-015	Computer - Internet / Web	2/13/2008	CDR Marketing Group, Inc	Web Hosting-CI Law	\$300.00	\$0.00
809-7205-015	Computer - Internet / Web	2/29/2008	Appaloosa Business Service Inc	Website Maint.	\$55.00	\$0.00
809-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$21.00	\$0.00
809-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$17.83	\$0.00
809-U001-000	Computer & Internet Section Member Count	2/29/2008		Section Membership Feb	7	0

**OREGON STATE BAR**  
**Constitutional Law - 841**  
**For the Two Months Ending February 29, 2008**

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$25	\$4,550	\$4,500	101.1%	\$50	\$4,250
<b>Total Revenue</b>	<b>25</b>	<b>4,550</b>	<b>4,500</b>	<b>101.1%</b>	<b>50</b>	<b>4,250</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			25	0.0%		
Committee - Executive			100	0.0%		
Computer - Internet / Web			175	0.0%		
Conferences / Seminars			2,000	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Newsletter			100	0.0%		
Research - Sesquicentennial			10,000	0.0%		
Telephone - Conference Calling	3	3	200	1.5%	11	11
OSB Support Services Assessment	5	961	1,050	91.5%	11	893
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>8</b>	<b>964</b>	<b>14,250</b>	<b>6.8%</b>	<b>22</b>	<b>904</b>
<b>Net Revenue (Expense)</b>	<b>17</b>	<b>3,586</b>	<b>(9,750)</b>		<b>28</b>	
<b>Beginning Fund Balance</b>		<b>20,576</b>				
<b>Ending Fund Balance</b>		<b>24,162</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>182</b>	<b>180</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>		<b>1</b>	<b>20</b>			
<b>Section Member Count - Total</b>	<b>1</b>	<b>183</b>	<b>200</b>		<b>2</b>	

## Constitutional Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-4405-000	Membership Fees	2/27/2008		DUES	\$0.00	\$25.00
841-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$5.25	\$0.00
841-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$3.17	\$0.00
841-U001-000	Constitutional Law Section Member Count	2/29/2008		Section Membership Feb	1	0

**OREGON STATE BAR**  
**Construction Law - 810**  
**For the Two Months Ending February 29, 2008**

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$115	\$5,842	\$6,000	97.4%	\$58	\$5,566
Registrations - Conferences/Seminars			2,500	0.0%	206	356
<b>Total Revenue</b>	<b>115</b>	<b>5,842</b>	<b>8,500</b>	<b>68.7%</b>	<b>264</b>	<b>5,922</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			550	0.0%		
Committee - Executive			850	0.0%		
Computer - Internet / Web			750	0.0%		
Conferences / Seminars			4,000	0.0%		(215)
Contributions - Campaign for Equal Justice			2,000	0.0%		
Newsletter	171	171	1,000	17.1%		
Telephone - Conference Calling	7	7	125	5.6%		
OSB Support Services Assessment	53	2,667	2,651	100.6%	26	2,541
Miscellaneous Expense			600	0.0%		
<b>Total Expense</b>	<b>231</b>	<b>2,845</b>	<b>12,526</b>	<b>22.7%</b>	<b>26</b>	<b>2,326</b>
<b>Net Revenue (Expense)</b>	<b>(116)</b>	<b>2,997</b>	<b>(4,026)</b>		<b>238</b>	
<b>Beginning Fund Balance</b>		<b>11,379</b>				
<b>Ending Fund Balance</b>		<b>14,376</b>				
<b>Section Member Count - Paid</b>	<b>10</b>	<b>508</b>	<b>500</b>		<b>5</b>	
<b>Section Member Count - Complimentary</b>			<b>5</b>			
<b>Section Member Count - Total</b>	<b>10</b>	<b>508</b>	<b>505</b>		<b>5</b>	

## Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	2/12/2008		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	2/13/2008		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	2/15/2008		DUES	\$0.00	\$23.00
810-4405-000	Membership Fees	2/26/2008		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$34.50
810-4405-000	Membership Fees	2/29/2008		UNIV BATCH 080217	\$11.50	\$0.00
810-7715-000	Newsletter	2/29/2008		Section Mailing Charges	\$170.71	\$0.00
810-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$52.50	\$0.00
810-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$7.47	\$0.00
810-U001-000	Construction Law Section Member Count	2/29/2008		Section Membership Feb	10	0

**OREGON STATE BAR**  
**Consumer Law - 838**  
**For the Two Months Ending February 29, 2008**

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$45	\$2,490	\$3,150	79.0%	\$60	\$2,205
Registrations - Conferences/Seminars			4,500	0.0%		185
<b>Total Revenue</b>	<b>45</b>	<b>2,490</b>	<b>7,650</b>	<b>32.5%</b>	<b>60</b>	<b>2,390</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			500	0.0%		
Committee - Executive			450	0.0%		46
Committee - Legislative			150	0.0%		
Computer - Internet / Web			100	0.0%		
Conferences / Seminars	169	169	3,000	5.6%	3	6
Contributions - Campaign for Equal Justice			1,750	0.0%		
Newsletter			100	0.0%		
Social Events			1,500	0.0%		
Telephone - Conference Calling	32	32	170	18.8%		
OSB Support Services Assessment	16	898	1,208	74.3%	32	977
Miscellaneous Expense			450	0.0%		
<b>Total Expense</b>	<b>217</b>	<b>1,099</b>	<b>9,378</b>	<b>11.7%</b>	<b>35</b>	<b>1,029</b>
<b>Net Revenue (Expense)</b>	<b>(172)</b>	<b>1,391</b>	<b>(1,728)</b>		<b>25</b>	
<b>Beginning Fund Balance</b>		<b>4,893</b>				
<b>Ending Fund Balance</b>		<b>6,284</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>161</b>	<b>210</b>		<b>4</b>	
<b>Section Member Count - Complimentary</b>		<b>23</b>	<b>20</b>		<b>2</b>	
<b>Section Member Count - Total</b>	<b>3</b>	<b>184</b>	<b>230</b>		<b>6</b>	

## Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	2/29/2008		Corr Univ Batch W080229	\$30.00	\$0.00
838-7245-000	Conferences / Seminars	2/29/2008	General Services Administration	Room Rental-Cons. Law CLE	\$169.00	\$0.00
838-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$15.75	\$0.00
838-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$31.55	\$0.00
838-U001-000	Consumer Law Section Member Count	2/29/2008		Section Membership Feb	3	0

**OREGON STATE BAR**  
**Corporate Counsel - 836**  
**For the Two Months Ending February 29, 2008**

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$180	\$7,335	\$7,125	102.9%	\$105	\$7,065
Registrations - Conferences/Seminars			1,300	0.0%		
<b>Total Revenue</b>	<b>180</b>	<b>7,335</b>	<b>8,425</b>	<b>87.1%</b>	<b>105</b>	<b>7,065</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			1,500	0.0%		
Committee - Executive			1,265	0.0%		
Computer - Internet / Web	25	25	750	3.3%	25	25
Conferences / Seminars	536	536	3,750	14.3%		
Contributions - Campaign for Equal Justice			1,000	0.0%		
Telephone - Conference Calling	14	14	60	23.3%	4	19
OSB Support Services Assessment	63	2,567	2,600	98.7%	37	2,473
<b>Total Expense</b>	<b>638</b>	<b>3,142</b>	<b>10,925</b>	<b>28.8%</b>	<b>66</b>	<b>2,517</b>
<b>Net Revenue (Expense)</b>	<b>(458)</b>	<b>4,193</b>	<b>(2,500)</b>		<b>39</b>	
<b>Beginning Fund Balance</b>		<b>6,760</b>				
<b>Ending Fund Balance</b>		<b>10,953</b>				
<b>Section Member Count - Paid</b>	<b>12</b>	<b>487</b>	<b>475</b>		<b>7</b>	
<b>Section Member Count - Complimentary</b>		<b>8</b>	<b>15</b>			
<b>Section Member Count - Total</b>	<b>12</b>	<b>495</b>	<b>490</b>		<b>7</b>	

## Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$15.00
836-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$15.00
836-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$15.00
836-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$15.00
836-4405-000	Membership Fees	2/14/2008		DUES	\$0.00	\$15.00
836-4405-000	Membership Fees	2/19/2008		DUES	\$0.00	\$15.00
836-4405-000	Membership Fees	2/20/2008		DUES	\$0.00	\$15.00
836-4405-000	Membership Fees	2/22/2008		DUES	\$0.00	\$15.00
836-4405-000	Membership Fees	2/26/2008		DUES	\$0.00	\$15.00
836-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$45.00
836-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$60.00
836-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$30.00
836-4405-000	Membership Fees	2/29/2008		Universe Batch 080221	\$15.00	\$0.00
836-4405-000	Membership Fees	2/29/2008		Univ batch 080250	\$15.00	\$0.00
836-4405-000	Membership Fees	2/29/2008		Corr Univ Batch W080229	\$60.00	\$0.00
836-7205-015	Computer - Internet / Web	2/13/2008	Appaloosa Business Service Inc	Web Maint.-Corp. Couns-Jan 08	\$25.00	\$0.00
836-7245-000	Conferences / Seminars	2/13/2008	Salvi, Vincent P	E/R-Gift Cards-Corp. Counsel	\$379.85	\$0.00
836-7245-000	Conferences / Seminars	2/21/2008	Lau, Gary H	E/R Dec 2007 Catering 12/5/07	\$536.00	\$0.00
836-7245-000	Conferences / Seminars	2/29/2008		Move accrual rvrsl to later mo	\$0.00	\$379.85
836-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$63.00	\$0.00
836-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$13.76	\$0.00
836-U001-000	Corporate Counsel Section Member Count	2/29/2008		Section Membership Feb	12	0

**OREGON STATE BAR**  
**Criminal Law - 811**  
**For the Two Months Ending February 29, 2008**

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$180	\$13,040	\$12,500	104.3%	\$180	\$12,060
Registrations - Conferences/Seminars	1,775	1,775	12,000	14.8%	1,080	1,080
<b>Total Revenue</b>	<b>1,955</b>	<b>14,815</b>	<b>24,500</b>	<b>60.5%</b>	<b>1,260</b>	<b>13,140</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			500	0.0%		
Committee - Executive	970	970	7,000	13.9%	453	592
Conferences / Seminars	1,696	1,696	10,000	17.0%	1,404	2,115
Contributions - Campaign for Equal Justice			250	0.0%		
Newsletter			2,000	0.0%		
Telephone - Conference Calling			250	0.0%	48	48
OSB Support Services Assessment	47	3,423	3,281	104.3%	47	3,166
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>2,713</b>	<b>6,089</b>	<b>23,381</b>	<b>26.0%</b>	<b>1,952</b>	<b>5,921</b>
<b>Net Revenue (Expense)</b>	<b>(758)</b>	<b>8,726</b>	<b>1,119</b>		<b>(692)</b>	
<b>Beginning Fund Balance</b>	=====	<b>54,627</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>63,353</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>9</b>	<b>652</b>	<b>625</b>		<b>9</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>9</b>	<b>652</b>	<b>625</b>		<b>9</b>	

## Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	2/14/2008		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	2/22/2008		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	2/26/2008		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	2/29/2008		Universe Batch 080221	\$20.00	\$0.00
811-4405-000	Membership Fees	2/29/2008		Univ batch 080250	\$40.00	\$0.00
811-4565-000	Conferences / Seminars	2/27/2008		CLE	\$0.00	\$360.00
811-4565-000	Conferences / Seminars	2/27/2008		CLE	\$0.00	\$240.00
811-4565-000	Conferences / Seminars	2/28/2008		CLE	\$0.00	\$985.00
811-4565-000	Conferences / Seminars	2/29/2008		CLE	\$0.00	\$70.00
811-4565-000	Conferences / Seminars	2/29/2008		CLE	\$0.00	\$120.00
811-7195-000	Committee - Executive	2/6/2008	Sylwester, Timothy A	E/R-Criinal Law Exec. Board	\$42.42	\$0.00
811-7195-000	Committee - Executive	2/6/2008	Wipper, Janelle Factora	E/R-Criminal Law Executive Mtg	\$52.38	\$0.00
811-7195-000	Committee - Executive	2/6/2008	Ousley, Daniel	E/R-Criminal Law Exec. Mtg.	\$416.30	\$0.00
811-7195-000	Committee - Executive	2/20/2008	Ousley, Daniel	E/R-Criminal Law Meeting	\$416.30	\$0.00
811-7195-000	Committee - Executive	2/20/2008	Sylwester, Timothy A	E/R-Criminal Law Meeting	\$42.42	\$0.00
811-7245-000	Conferences / Seminars	2/29/2008		Section Mailing Charges	\$374.62	\$0.00
811-7245-000	Conferences / Seminars	2/29/2008		Section Mailing Charges	\$547.36	\$0.00
811-7245-000	Conferences / Seminars	2/29/2008		Section Mailing Charges	\$341.11	\$0.00
811-7245-000	Conferences / Seminars	2/29/2008		Section Mailing Charges	\$432.48	\$0.00
811-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$47.25	\$0.00
811-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$0.31	\$0.00
811-U001-000	Criminal Law Section Member Count	2/29/2008		Section Membership Feb	9	0

**OREGON STATE BAR**  
**Debtor-Creditor - 812**  
**For the Two Months Ending February 29, 2008**

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event			\$18,000	0.0%		
Membership Fees	200	12,080	12,500	96.6%	300	12,160
Registrations - Conferences/Seminars		225	2,000	11.3%	2,100	2,100
Registrations - NW Bankruptcy			1,000	0.0%		
<b>Total Revenue</b>	<b>200</b>	<b>12,305</b>	<b>33,500</b>	<b>36.7%</b>	<b>2,400</b>	<b>14,260</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	348	348	20,000	1.7%		
Committee - Executive	690	690	3,000	23.0%	599	599
Committee - Award of Merit			500	0.0%		
Committee - General /Young Lawyers			300	0.0%		
Committee - Legislative			250	0.0%		
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules			250	0.0%		
Community Service - Probono			3,500	0.0%	68	68
Computer - Internet / Web	188	188	1,500	12.5%	270	270
Conferences / Seminars	6	6	3,000	0.2%	2,401	2,401
Contributions			2,500	0.0%		
Education			3,000	0.0%		
Education-Public			500	0.0%		
Gifts & Awards	116	116	750	15.5%		
Newsletter	2,866	2,866	10,000	28.7%	2,696	3,030
Special Projects	150	150	3,500	4.3%	865	865
Telephone - Conference Calling	53	53	500	10.6%		
OSB Support Services Assessment	53	3,171	3,360	94.4%	79	3,192
Miscellaneous Expense			2,500	0.0%		
<b>Total Expense</b>	<b>4,470</b>	<b>7,588</b>	<b>59,010</b>	<b>12.9%</b>	<b>6,978</b>	<b>10,425</b>
<b>Net Revenue (Expense)</b>	<b>(4,270)</b>	<b>4,717</b>	<b>(25,510)</b>		<b>(4,578)</b>	
<b>Beginning Fund Balance</b>		<b>35,416</b>				
<b>Ending Fund Balance</b>		<b>40,133</b>				
<b>Section Member Count - Paid</b>	<b>10</b>	<b>600</b>	<b>625</b>		<b>15</b>	
<b>Section Member Count - Complimentary</b>		<b>4</b>	<b>15</b>			
<b>Section Member Count - Total</b>	<b>10</b>	<b>604</b>	<b>640</b>		<b>15</b>	

## Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	2/19/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	2/20/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	2/26/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$40.00
812-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$40.00
812-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	2/29/2008		UNIV BATCH 080217	\$20.00	\$0.00
812-4405-000	Membership Fees	2/29/2008		Univ Batch 080236	\$20.00	\$0.00
812-4405-000	Membership Fees	2/29/2008		Univ batch 080250	\$20.00	\$0.00
812-4405-000	Membership Fees	2/29/2008		Corr Univ Batch W080229	\$40.00	\$0.00
812-7040-000	Annual Meeting	2/6/2008	Heston, Mary Jo	E/R-Debtor-Creditor Annual Mtg	\$347.81	\$0.00
812-7195-000	Committee - Executive	2/6/2008	Radcliffe, Albert E	E/R-Debtor/Creditor Exec. Mtg	\$363.23	\$0.00
812-7195-000	Committee - Executive	2/13/2008	Wade, Patrick Whelan	E/R-Debtor/Creditor Exec. Mtg.	\$124.60	\$0.00
812-7195-000	Committee - Executive	2/13/2008	Tweet, Stephen T	E/R-Debtor/Creditor Mtg.	\$55.45	\$0.00
812-7195-000	Committee - Executive	2/29/2008	Pearson, Teresa H	E/R-D/C Executive Meeting	\$40.20	\$0.00
812-7195-000	Committee - Executive	2/29/2008	Radcliffe, Albert E	E/R-D/C Exec. Meeting	\$64.64	\$0.00
812-7195-000	Committee - Executive	2/29/2008	Rosenhouse, Daniel H	E/R-D/C Executive Meeting	\$41.41	\$0.00
812-7205-015	Computer - Internet / Web	2/29/2008	Guyol, Deborah	Website Monitoring-D/C	\$135.00	\$0.00
812-7205-015	Computer - Internet / Web	2/29/2008	Appaloosa Business Service Inc	Website Maint.-D/C	\$52.50	\$0.00
812-7245-000	Conferences / Seminars	2/1/2008	Affiniscap Merchant Services	Credit Card Fees	\$5.72	\$0.00
812-7395-000	Gifts & Awards - Awards of Merit	2/29/2008	Ribbon Specialties	Max Apex Crystal Award-D/C	\$115.50	\$0.00
812-7715-000	Newsletter	2/7/2008	Guyol, Deborah	Services-Winter 08 D/C Newsltr	\$1,500.00	\$0.00
812-7715-000	Newsletter	2/29/2008		Section Mailing Charges	\$1,365.80	\$0.00
812-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$52.50	\$0.00
812-7850-000	Special Projects	2/6/2008	Guyol, Deborah	Website Monitor/Reporting-1/08	\$150.00	\$0.00
812-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$52.97	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	2/29/2008		Section Membership Feb	10	0

**OREGON STATE BAR**  
**Disability Law - 826**  
**For the Two Months Ending February 29, 2008**

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$2,280	\$2,600	87.7%	\$20	\$2,100
Registrations - Conferences/Seminars			2,000	0.0%		
<b>Total Revenue</b>		<b>2,280</b>	<b>4,600</b>	<b>49.6%</b>	<b>20</b>	<b>2,100</b>
<b><u>EXPENSES</u></b>						
Committee - Executive			300	0.0%		
Computer - Internet / Web			200	0.0%		30
Conferences / Seminars			2,000	0.0%	110	110
Contributions - Campaign for Equal Justice Newsletter			500	0.0%		
Telephone - Conference Calling	5	5	500	1.0%		1
OSB Support Services Assessment		593	683	86.8%	5	551
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>5</b>	<b>598</b>	<b>6,283</b>	<b>9.5%</b>	<b>115</b>	<b>692</b>
<b>Net Revenue (Expense)</b>	<b>(5)</b>	<b>1,682</b>	<b>(1,683)</b>		<b>(95)</b>	
<b>Beginning Fund Balance</b>		<b>6,001</b>				
<b>Ending Fund Balance</b>		<b>7,683</b>				
<b>Section Member Count - Paid</b>		<b>113</b>	<b>130</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>113</b>	<b>130</b>		<b>1</b>	

## Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$4.65	\$0.00

**OREGON STATE BAR**  
**Diversity - 845**  
**For the Two Months Ending February 29, 2008**

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$20	\$4,120	\$4,200	98.1%	\$20	\$4,220
<b>Total Revenue</b>	<b>20</b>	<b>4,120</b>	<b>4,200</b>	<b>98.1%</b>	<b>20</b>	<b>4,220</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			100	0.0%		
Committee - Executive	150	150	500	30.0%		
Conferences / Seminars			1,200	0.0%		
Telephone - Conference Calling	85	85	200	42.5%		
OSB Support Services Assessment	5	1,082	1,200	90.2%	5	1,108
Miscellaneous Expense			1,000	0.0%		
<b>Total Expense</b>	<b>240</b>	<b>1,317</b>	<b>4,200</b>	<b>31.4%</b>	<b>5</b>	<b>1,108</b>
<b>Net Revenue (Expense)</b>	<b>(220)</b>	<b>2,803</b>			<b>15</b>	
<b>Beginning Fund Balance</b>	=====	<b>7,440</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>10,243</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>206</b>	<b>210</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>206</b>	<b>210</b>		<b>1</b>	

## Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	2/29/2008		UNIV BATCH 080217	\$20.00	\$0.00
845-7195-000	Committee - Executive	2/13/2008	Lee, Phyllis	Consulting Svc-Diversity Sec.	\$150.00	\$0.00
845-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$5.25	\$0.00
845-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$85.02	\$0.00
845-U001-000	Diversity Section Member Count	2/29/2008		Section Membership Feb	1	0

**OREGON STATE BAR**  
**Elder Law - 842**  
**For the Two Months Ending February 29, 2008**

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$250	\$13,000	\$13,750	94.5%	\$225	\$13,100
Registrations - Conferences/Seminars	1,000	1,000	6,755	14.8%		
	-----					
<b>Total Revenue</b>	<b>1,250</b>	<b>14,000</b>	<b>20,505</b>	<b>68.3%</b>	<b>225</b>	<b>13,100</b>
	-----					
<b><u>EXPENSES</u></b>						
Annual Meeting			50	0.0%		
Committee - Executive	65	65	3,500	1.9%		
Committee - Legislative			1,000	0.0%		
Conferences / Seminars			8,000	0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%		
Newsletter	1,325	1,325	5,300	25.0%	1,200	1,200
Research			1,500	0.0%		
Telephone - Conference Calling	23	23	250	9.2%		
OSB Support Services Assessment	53	2,756	2,888	95.4%	47	2,746
	-----					
<b>Total Expense</b>	<b>1,466</b>	<b>4,169</b>	<b>23,488</b>	<b>17.7%</b>	<b>1,247</b>	<b>3,946</b>
	-----					
<b>Net Revenue (Expense)</b>	<b>(216)</b>	<b>9,831</b>	<b>(2,983)</b>		<b>(1,022)</b>	
	=====					
<b>Beginning Fund Balance</b>		<b>18,720</b>				
	-----					
<b>Ending Fund Balance</b>		<b>28,551</b>				
	=====					
<b>Section Member Count - Paid</b>	<b>10</b>	<b>520</b>	<b>550</b>		<b>9</b>	
<b>Section Member Count - Complimentary</b>		<b>6</b>	<b>28</b>		<b>9</b>	
<b>Section Member Count - Total</b>	<b>10</b>	<b>526</b>	<b>578</b>		<b>18</b>	

## Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/7/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/8/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/7/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/8/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/13/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/15/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/15/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/25/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/29/2008		UNIV BATCH 080217	\$25.00	\$0.00
842-4405-000	Membership Fees	2/29/2008		Universe Batch 080221	\$50.00	\$0.00
842-4405-000	Membership Fees	2/29/2008		Univ Batch 080236	\$25.00	\$0.00
842-4405-000	Membership Fees	2/29/2008		Univ Batch 080239	\$25.00	\$0.00
842-4405-000	Membership Fees	2/29/2008		Univ Batch 080243	\$25.00	\$0.00
842-4565-000	Conferences / Seminars	2/25/2008		CLE	\$0.00	\$400.00
842-4565-000	Conferences / Seminars	2/25/2008		CLE	\$0.00	\$500.00
842-4565-000	Conferences / Seminars	2/28/2008		CLE	\$0.00	\$100.00
842-7195-000	Committee - Executive	2/27/2008	Ribbon Specialties	Plaque-Outgoing Chair EL Sect	\$64.75	\$0.00
842-7715-000	Newsletter	2/29/2008	Barkley, Carole	Editing-Elder Law Newsltr	\$1,325.00	\$0.00
842-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$52.50	\$0.00
842-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$23.21	\$0.00
842-U001-000	Elder Law Section Member Count	2/29/2008		Section Membership Feb	10	0

**OREGON STATE BAR**  
**Energy, Telecom & Utility Law - 824**  
**For the Two Months Ending February 29, 2008**

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event			\$4,000	0.0%		
Membership Fees	100	4,650	4,000	116.3%	25	3,875
<b>Total Revenue</b>	<b>100</b>	<b>4,650</b>	<b>8,000</b>	<b>58.1%</b>	<b>25</b>	<b>3,875</b>
<b><u>EXPENSES</u></b>						
Committee - Executive	500	500	500	100.0%		
Computer - Internet / Web			250	0.0%		
Conferences / Seminars	158	198	7,500	2.6%		
Telephone - Conference Calling			50	0.0%		
OSB Support Services Assessment	21	977	840	116.3%	5	814
Miscellaneous Expense			1,000	0.0%		
<b>Total Expense</b>	<b>679</b>	<b>1,675</b>	<b>10,140</b>	<b>16.5%</b>	<b>5</b>	<b>814</b>
<b>Net Revenue (Expense)</b>	<b>(579)</b>	<b>2,975</b>	<b>(2,140)</b>		<b>20</b>	
<b>Beginning Fund Balance</b>	=====	<b>3,981</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>6,956</b>				
	=====	=====				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>186</b>	<b>160</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>4</b>	<b>186</b>	<b>160</b>		<b>1</b>	

## E.T. & U. Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	2/14/2008		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	2/27/2008		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	2/29/2008		Universe Batch 080221	\$25.00	\$0.00
824-7195-000	Committee - Executive	2/27/2008	Salishan Spa & Golf Resort	Advance Dep.-Lit Section Mtg.	\$500.00	\$0.00
824-7245-000	Conferences / Seminars	2/27/2008	Ribbon Specialties	Owen Panner Award-LI08	\$158.00	\$0.00
824-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$21.00	\$0.00
824-U001-000	Energy, Telecom & Utility Section Member Count	2/29/2008		Section Membership Feb	4	0

**OREGON STATE BAR**  
**Environmental & Natural Resources - 813**  
**For the Two Months Ending February 29, 2008**

<b>Description</b>	<b>February 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>February Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$210	\$7,980	\$7,725	103.3%	\$90	\$7,485
Registrations - Conferences/Seminars			3,000	0.0%		
<b>Total Revenue</b>	<b>210</b>	<b>7,980</b>	<b>10,725</b>	<b>74.4%</b>	<b>90</b>	<b>7,485</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			50	0.0%		
Committee - Executive			350	0.0%		
Computer - Internet / Web			500	0.0%		
Conferences / Seminars			6,500	0.0%		
Contributions - Classroom Law Project			100	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Contributions - OR Minority Lawyers Assoc.		(250)		0.0%		
Newsletter	1,063	1,063	4,500	23.6%	782	782
Telephone - Conference Calling	56	56	400	14.0%		
OSB Support Services Assessment	74	2,793	2,850	98.0%	32	2,620
Miscellaneous Expense			60	0.0%		
<b>Total Expense</b>	<b>1,193</b>	<b>3,662</b>	<b>15,810</b>	<b>23.2%</b>	<b>814</b>	<b>3,402</b>
<b>Net Revenue (Expense)</b>	<b>(983)</b>	<b>4,318</b>	<b>(5,085)</b>		<b>(724)</b>	
<b>Beginning Fund Balance</b>		<b>10,527</b>				
<b>Ending Fund Balance</b>		<b>14,845</b>				
<b>Section Member Count - Paid</b>	<b>14</b>	<b>527</b>	<b>535</b>		<b>6</b>	
<b>Section Member Count - Complimentary</b>		<b>5</b>	<b>20</b>			
<b>Section Member Count - Total</b>	<b>14</b>	<b>532</b>	<b>555</b>		<b>6</b>	

## E. & N.R. Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	2/13/2008		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/13/2008		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/15/2008		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/19/2008		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/20/2008		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/24/2008		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/29/2008		UNIV BATCH 080217	\$15.00	\$0.00
813-4405-000	Membership Fees	2/29/2008		Universe Batch 080221	\$30.00	\$0.00
813-4405-000	Membership Fees	2/29/2008		Univ Batch 080236	\$30.00	\$0.00
813-4405-000	Membership Fees	2/29/2008		Corr Univ Batch W080229	\$30.00	\$0.00
813-7715-000	Newsletter	2/29/2008		Section Mailing Charges	\$1,062.79	\$0.00
813-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$73.50	\$0.00
813-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$56.30	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	2/29/2008		Section Membership Feb		14 0

**OREGON STATE BAR**  
**Estate Planning & Administration - 814**  
**For the Two Months Ending February 29, 2008**

<b>Description</b>	<b>February 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>February Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$560	\$22,340	\$22,000	101.5%	\$420	\$21,760
Registrations - Conferences/Seminars			2,000	0.0%		
Sales - Section Pamphlet	45	78	300	26.0%	58	83
<b>Total Revenue</b>	<b>605</b>	<b>22,418</b>	<b>24,300</b>	<b>92.3%</b>	<b>478</b>	<b>21,843</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			1,000	0.0%		
Committee - Executive	213	213	11,000	1.9%		
Contributions			500	0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%		
Newsletter	2,000	3,197	10,000	32.0%	1,047	1,047
Publications - Section Pamphlet				0.0%		2
Research			2,000	0.0%		
Telephone - Conference Calling	37	37	500	7.4%		
OSB Support Services Assessment	147	5,880	6,389	92.0%	116	5,717
Miscellaneous Expense			1,000	0.0%		
<b>Total Expense</b>	<b>2,397</b>	<b>9,327</b>	<b>33,389</b>	<b>27.9%</b>	<b>1,163</b>	<b>6,766</b>
<b>Net Revenue (Expense)</b>	<b>(1,792)</b>	<b>13,091</b>	<b>(9,089)</b>		<b>(685)</b>	
<b>Beginning Fund Balance</b>		<b>20,449</b>				
<b>Ending Fund Balance</b>		<b>33,540</b>				
<b>Section Member Count - Paid</b>	<b>28</b>	<b>1,113</b>	<b>1,185</b>		<b>22</b>	
<b>Section Member Count - Complimentary</b>		<b>38</b>	<b>32</b>		<b>10</b>	
<b>Section Member Count - Total</b>	<b>28</b>	<b>1,151</b>	<b>1,217</b>		<b>32</b>	

## Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$80.00
814-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$80.00
814-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/7/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/8/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	2/8/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$80.00
814-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$80.00
814-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/7/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/8/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	2/13/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/8/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/15/2008		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	2/19/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/19/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/26/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/25/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/26/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$100.00
814-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/29/2008		UNIV BATCH 080217	\$80.00	\$0.00
814-4405-000	Membership Fees	2/29/2008		Universe Batch 080221	\$80.00	\$0.00
814-4405-000	Membership Fees	2/29/2008		Univ Batch 080236	\$20.00	\$0.00
814-4405-000	Membership Fees	2/29/2008		Univ Batch 080239	\$20.00	\$0.00
814-4405-000	Membership Fees	2/29/2008		Univ Batch 080243	\$20.00	\$0.00
814-4405-000	Membership Fees	2/29/2008		Univ batch 080250	\$40.00	\$0.00
814-4405-000	Membership Fees	2/29/2008		Univ Batch C080208CP	\$20.00	\$0.00
814-4405-000	Membership Fees	2/29/2008		Corr Univ Batch W080229	\$40.00	\$0.00
814-4620-046	Sales - Section Pamphlet	2/11/2008	Heltzel Upjohn Law Firm	Sales Transaction Entry	\$0.00	\$15.00
814-4620-046	Sales - Section Pamphlet	2/11/2008	Sandoval, Michael R	Sales Transaction Entry	\$0.00	\$7.50
814-4620-046	Sales - Section Pamphlet	2/12/2008	Sydow, Travis L	Sales Transaction Entry	\$0.00	\$7.50
814-4620-046	Sales - Section Pamphlet	2/14/2008	Calkins, Judy A	Sales Transaction Entry	\$0.00	\$7.50
814-4620-046	Sales - Section Pamphlet	2/14/2008	Tresselle, Leo	Sales Transaction Entry	\$0.00	\$7.50
814-7195-000	Committee - Executive	2/13/2008	Ribbon Specialties	Plaque-T. Wachter	\$53.25	\$0.00
814-7195-000	Committee - Executive	2/20/2008	Gary, Susan N	Edit EP Newsltr/Mileage	\$160.05	\$0.00
814-7715-000	Newsletter	2/20/2008	Gary, Susan N	Edit EP Newsltr/Mileage	\$2,000.00	\$0.00
814-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$147.00	\$0.00
814-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$37.46	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	2/29/2008		Section Membership Feb	28	0

**OREGON STATE BAR**  
**Family Law - 815**  
**For the Two Months Ending February 29, 2008**

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$625	\$26,000	\$27,500	94.5%	\$375	\$25,550
Registrations - Conferences/Seminars		50	74,000	0.1%		
Sales - Software			80	0.0%	76	76
<b>Total Revenue</b>	<b>625</b>	<b>26,050</b>	<b>101,580</b>	<b>25.6%</b>	<b>451</b>	<b>25,626</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			13,700	0.0%		
Committee - Executive			2,440	0.0%		
Conferences / Seminars		5	67,000	0.0%		90
Newsletter	2,238	2,238	11,800	19.0%		
Telephone - Conference Calling			350	0.0%	85	85
OSB Support Services Assessment	131	5,460	5,775	94.5%	84	5,366
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>2,369</b>	<b>7,703</b>	<b>101,565</b>	<b>7.6%</b>	<b>169</b>	<b>5,541</b>
<b>Net Revenue (Expense)</b>	<b>(1,744)</b>	<b>18,347</b>	<b>15</b>		<b>282</b>	
<b>Beginning Fund Balance</b>	=====	<b>(878)</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>17,469</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>25</b>	<b>1,040</b>	<b>1,100</b>		<b>16</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>25</b>	<b>1,040</b>	<b>1,100</b>		<b>16</b>	

## Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/5/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/7/2008		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	2/8/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/5/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/7/2008		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	2/8/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/15/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/19/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/19/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/20/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/22/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/26/2008		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	2/25/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/27/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$75.00
815-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	2/29/2008		UNIV BATCH 080217	\$50.00	\$0.00
815-4405-000	Membership Fees	2/29/2008		Universe Batch 080221	\$25.00	\$0.00
815-4405-000	Membership Fees	2/29/2008		Univ Batch 080235	\$25.00	\$0.00
815-4405-000	Membership Fees	2/29/2008		Univ Batch 080236	\$25.00	\$0.00
815-4405-000	Membership Fees	2/29/2008		Univ Batch 080239	\$50.00	\$0.00
815-4405-000	Membership Fees	2/29/2008		Univ Batch 080243	\$25.00	\$0.00
815-4405-000	Membership Fees	2/29/2008		Univ batch 080250	\$25.00	\$0.00
815-7715-000	Newsletter	2/29/2008		Section Mailing Charges	\$571.15	\$0.00
815-7715-000	Newsletter	2/29/2008	Murphy, Hon. Daniel R	Family Law Newsletter-Feb 08	\$1,666.66	\$0.00
815-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$131.25	\$0.00
815-U001-000	Family Law Section Member Counts	2/29/2008		Section Membership Feb	25	0

**OREGON STATE BAR**  
**Government Law - 816**  
**For the Two Months Ending February 29, 2008**

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$20	\$4,620	\$4,500	102.7%	\$30	\$4,490
Registrations - Conferences/Seminars	4,950	4,950	5,000	99.0%	4,777	4,777
<b>Total Revenue</b>	<b>4,970</b>	<b>9,570</b>	<b>9,500</b>	<b>100.7%</b>	<b>4,807</b>	<b>9,267</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			32	0.0%		
Committee - Executive	639	639	1,600	39.9%		
Computer - Internet / Web			3,000	0.0%		
Conferences / Seminars	2,782	2,782	5,500	50.6%		237
Contributions			1,000	0.0%		
Contributions - Campaign for Equal Justice			2,000	0.0%		
Social Events			1,500	0.0%		
Telephone - Conference Calling	2	2	50	4.0%		
OSB Support Services Assessment	11	2,426	2,363	102.7%	16	2,357
Miscellaneous Expense	56	56	1,000	5.6%		
<b>Total Expense</b>	<b>3,490</b>	<b>5,905</b>	<b>18,045</b>	<b>32.7%</b>	<b>16</b>	<b>2,594</b>
<b>Net Revenue (Expense)</b>	<b>1,480</b>	<b>3,665</b>	<b>(8,545)</b>		<b>4,791</b>	
<b>Beginning Fund Balance</b>		<b>11,579</b>				
<b>Ending Fund Balance</b>		<b>15,244</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>462</b>			<b>3</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>2</b>	<b>462</b>			<b>3</b>	

## Governmental Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$10.00
816-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$10.00
816-4405-000	Membership Fees	2/29/2008		Universe Batch 080221	\$10.00	\$0.00
816-4405-000	Membership Fees	2/29/2008		Univ Batch W080223	\$0.00	\$10.00
816-4565-000	Conferences / Seminars	2/6/2008	Anne Corcoran Briggs	1648	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/6/2008	Beery, Elsner & Hammond, LLP	6240	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/6/2008	Gartland, Nelson, McCleery, Wa	21325	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/6/2008	Koho & Associates	2176	\$0.00	\$90.00
816-4565-000	Conferences / Seminars	2/6/2008	Linn County Oregon	576040	\$0.00	\$160.00
816-4565-000	Conferences / Seminars	2/6/2008	Wendie L. Kellington	6033	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/6/2008	Stephen H. Miller, PC	8970	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/13/2008	Coos County	144842	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/13/2008	City of Tualatin	109531	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/13/2008	Sara Brownmiller	6970	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/13/2008	Paul Nolte, Lawyer	1124	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/13/2008	Jennifer M. Willer	2507	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/13/2008	Alexandra E. Sosnkowski, PC	2138	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/13/2008	City of Newport	23658	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/13/2008	City of Gresham	206439	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/13/2008	Josephine County, Oregon	165530	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/13/2008	Harrang Long Gary Rudnick P.C.	61351	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/13/2008	Bullivant/Houser/Bailey	172038	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/13/2008	Beery, Elsner & Hammond, LLP	6275	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/13/2008	State of Oregon	0492308	\$0.00	\$240.00
816-4565-000	Conferences / Seminars	2/13/2008	Linn-Benton	A0059250	\$0.00	\$90.00
816-4565-000	Conferences / Seminars	2/13/2008	City of Woodburn	092147	\$0.00	\$160.00
816-4565-000	Conferences / Seminars	2/13/2008	Shetterly, Irick & Ozias	59983	\$0.00	\$90.00
816-4565-000	Conferences / Seminars	2/13/2008	Keith A. Mobley	6025	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/13/2008	Jeffrey R. Wheeler	2045	\$0.00	\$90.00
816-4565-000	Conferences / Seminars	2/13/2008	Lien & Johnson	13802	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/13/2008	Gary R. Luisi	10079	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/13/2008	Crook County Treasurer/Finance	29680	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/13/2008	City of Grants Pass	10051	\$0.00	\$160.00
816-4565-000	Conferences / Seminars	2/13/2008	State of Oregon	0478967	\$0.00	\$160.00
816-4565-000	Conferences / Seminars	2/13/2008	Scott H. Parker	646	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/13/2008	City of The Dalles	85039	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/13/2008	Yamhill County	12402524	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/13/2008	Hoffman Hart & Wagner LLP	21462	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/20/2008	Jerome, Emily N	CLE Refund	\$80.00	\$0.00
816-4565-000	Conferences / Seminars	2/20/2008	Sommers, Lauren	CLE Refund	\$80.00	\$0.00
816-4565-000	Conferences / Seminars	2/22/2008	Beery Eisner & Hammond/Elott	46898	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/22/2008	Beery Eisner & Hammond/Elott	46898	\$80.00	\$0.00
816-4565-000	Conferences / Seminars	2/22/2008	Portland Dev Comm/Elott	46898	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/22/2008	Portland Dev Comm/Gramp	46898	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/22/2008	Lane Cty Legal Counsel	0636	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/22/2008	City of Beaverton	773344	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/22/2008	Hutchinson Cox Coons etal	20085	\$0.00	\$90.00
816-4565-000	Conferences / Seminars	2/22/2008	City of Portland	010027	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/22/2008	Polk County	12410	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/22/2008	Speer Hoyt PC	17660	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/22/2008	Martial Henault	10246	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/22/2008	David Noren	4604	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/22/2008	Steven Schuback	1673	\$0.00	\$90.00
816-4565-000	Conferences / Seminars	2/26/2008	City of McMinnville	51746	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/26/2008	Clackamas County	324041	\$0.00	\$170.00
816-4565-000	Conferences / Seminars	2/26/2008	Linn County Oregon	576566	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/26/2008	Metro	00118368	\$0.00	\$480.00
816-4565-000	Conferences / Seminars	2/26/2008	County of Umatilla	00218672	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/26/2008	Office of City Treasurer	78976	\$0.00	\$80.00
816-7195-000	Committee - Executive	2/13/2008	Mahr, Terrence D	E/R-Gov. Law Exec. Comm.	\$417.00	\$0.00
816-7195-000	Committee - Executive	2/27/2008	Meiners, Sharman	E/R-GL Exec. Meeting	\$128.27	\$0.00
816-7195-000	Committee - Executive	2/29/2008	Meiners, Sharman	E/R-GL Exec. Meeting	\$57.57	\$0.00
816-7195-000	Committee - Executive	2/29/2008	Belmont, Wayne	E/R-Government Law	\$35.95	\$0.00
816-7245-000	Conferences / Seminars	2/27/2008	Lazerquick	Gov Law Speaker Material	\$934.25	\$0.00
816-7245-000	Conferences / Seminars	2/27/2008	Henault, Martial E	Refund-Gov Law CLE-Henault	\$80.00	\$0.00
816-7245-000	Conferences / Seminars	2/27/2008	Wilson, Dawn	E/R-Gov Law Past-Chair Gift	\$250.00	\$0.00
816-7245-000	Conferences / Seminars	2/28/2008	John R. Huttli	4803	\$0.00	\$80.00
816-7245-000	Conferences / Seminars	2/28/2008	Dole, Coalwell, Clark, Mountai	38183	\$0.00	\$80.00
816-7245-000	Conferences / Seminars	2/28/2008	Washington County	1168834	\$0.00	\$400.00
816-7245-000	Conferences / Seminars	2/29/2008	Inn at Spanish Head	Catering/Lodging-Gov Law CLE	\$2,041.38	\$0.00
816-7245-000	Conferences / Seminars	2/29/2008	Belmont, Wayne	E/R-Government Law	\$36.80	\$0.00
816-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$10.50	\$0.00
816-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$2.45	\$0.00
816-7999-000	Miscellaneous Expenses	2/6/2008	Olsen, Dan R	E/R-Gov. Law Plaque	\$55.87	\$0.00
816-U001-000	Governmental Law Section Member Count	2/29/2008		Section Membership Feb	2	0

**OREGON STATE BAR**  
**Health Law - 817**  
**For the Two Months Ending February 29, 2008**

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$30	\$4,020	\$4,350	92.4%	\$105	\$4,065
Registrations - Conferences/Seminars			2,000	0.0%		
<b>Total Revenue</b>	<b>30</b>	<b>4,020</b>	<b>6,350</b>	<b>63.3%</b>	<b>105</b>	<b>4,065</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			2,000	0.0%		
Committee - Executive			200	0.0%		
Computer - Internet / Web			150	0.0%		
Conferences / Seminars			2,500	0.0%		
Newsletter			900	0.0%		
Telephone - Conference Calling	33	33	100	33.0%	1	1
OSB Support Services Assessment	11	1,407	1,523	92.4%	37	1,423
Miscellaneous Expense			800	0.0%		
<b>Total Expense</b>	<b>44</b>	<b>1,440</b>	<b>8,173</b>	<b>17.6%</b>	<b>38</b>	<b>1,424</b>
<b>Net Revenue (Expense)</b>	<b>(14)</b>	<b>2,580</b>	<b>(1,823)</b>		<b>67</b>	
<b>Beginning Fund Balance</b>		<b>10,037</b>				
<b>Ending Fund Balance</b>		<b>12,617</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>268</b>	<b>290</b>		<b>7</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>2</b>	<b>268</b>	<b>290</b>		<b>7</b>	

## Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$60.00
817-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	2/29/2008		Corr Univ Batch W080229	\$60.00	\$0.00
817-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$10.50	\$0.00
817-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$32.51	\$0.00
817-U001-000	Health Law Section Member Count	2/29/2008		Section Membership Feb	2	0

**OREGON STATE BAR**  
**Indian Law - 833**  
**For the Two Months Ending February 29, 2008**

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$60	\$3,180	\$3,200	99.4%	\$40	\$3,160
<b>Total Revenue</b>	<b>60</b>	<b>3,180</b>	<b>3,200</b>	<b>99.4%</b>	<b>40</b>	<b>3,160</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			800	0.0%		
Committee - Executive		17	500	3.4%		
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars	2,000	2,000	2,500	80.0%		
Contributions			1,000	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Telephone - Conference Calling	17	17	525	3.2%		
OSB Support Services Assessment	16	851	840	101.3%	11	830
<b>Total Expense</b>	<b>2,033</b>	<b>2,885</b>	<b>7,665</b>	<b>37.6%</b>	<b>11</b>	<b>830</b>
<b>Net Revenue (Expense)</b>	<b>(1,973)</b>	<b>295</b>	<b>(4,465)</b>		<b>29</b>	
<b>Beginning Fund Balance</b>		<b>10,021</b>				
<b>Ending Fund Balance</b>		<b>10,316</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>159</b>	<b>160</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>		<b>10</b>				
<b>Section Member Count - Total</b>	<b>3</b>	<b>169</b>	<b>160</b>		<b>2</b>	

## Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	2/20/2008		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	2/29/2008		UNIV BATCH 080217	\$20.00	\$0.00
833-4405-000	Membership Fees	2/29/2008		Universe Batch 080221	\$20.00	\$0.00
833-7245-000	Conferences / Seminars	2/27/2008	Lewis & Clark Law School	Indian Law CLE Sponsorship	\$2,000.00	\$0.00
833-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$15.75	\$0.00
833-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$16.71	\$0.00
833-U001-000	Indian Law Section Member Count	2/29/2008		Section Membership Feb	3	0

**OREGON STATE BAR**  
**Intellectual Property - 823**  
**For the Two Months Ending February 29, 2008**

<b>Description</b>	<b>February 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>February Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Annual Event			\$1,700	0.0%	(\$20)	(\$20)
Membership Fees	285	7,080	7,200	98.3%	120	6,825
Registrations - Conferences/Seminars			2,400	0.0%	699	951
<b>Total Revenue</b>	<b>285</b>	<b>7,080</b>	<b>11,300</b>	<b>62.7%</b>	<b>799</b>	<b>7,756</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			1,250	0.0%		3
Committee - Executive			1,700	0.0%		
Computer - Internet / Web	210	210	840	25.0%		210
Conferences / Seminars	250	250	2,800	8.9%	231	1,021
Newsletter			2,394	0.0%		1,502
Telephone - Conference Calling			40	0.0%		
OSB Support Services Assessment	100	2,478	2,520	98.3%	42	2,389
Miscellaneous Expense			1,400	0.0%		
<b>Total Expense</b>	<b>560</b>	<b>2,938</b>	<b>12,944</b>	<b>22.7%</b>	<b>273</b>	<b>5,125</b>
<b>Net Revenue (Expense)</b>	<b>(275)</b>	<b>4,142</b>	<b>(1,644)</b>		<b>526</b>	
<b>Beginning Fund Balance</b>		<b>4,055</b>				
<b>Ending Fund Balance</b>		<b>8,197</b>				
<b>Section Member Count - Paid</b>	<b>19</b>	<b>472</b>	<b>480</b>		<b>8</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>19</b>	<b>472</b>	<b>480</b>		<b>8</b>	

## Intellectual Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$120.00
823-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	2/8/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$120.00
823-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	2/8/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	2/18/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	2/26/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	2/27/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	2/27/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	2/29/2008		UNIV BATCH 080217	\$120.00	\$0.00
823-4405-000	Membership Fees	2/29/2008		Universe Batch 080221	\$15.00	\$0.00
823-4405-000	Membership Fees	2/29/2008		Univ Batch 080236	\$15.00	\$0.00
823-4405-000	Membership Fees	2/29/2008		Univ batch 080250	\$30.00	\$0.00
823-4405-000	Membership Fees	2/29/2008		Univ Batch C080208CP	\$15.00	\$0.00
823-4405-000	Membership Fees	2/29/2008		Corr Univ Batch W080229	\$30.00	\$0.00
823-7205-015	Computer - Internet / Web	2/6/2008	CDR Marketing Group, Inc	Website Hosting/Maint-IP Sect	\$210.00	\$0.00
823-7245-000	Conferences / Seminars	2/27/2008	Soocher, Stan	Speaker Fee - IP08	\$250.00	\$0.00
823-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$99.75	\$0.00
823-U001-000	Intellectual Property Section Member Count	2/29/2008		Section Membership Feb	19	0

**OREGON STATE BAR**  
**International Law - 818**  
**For the Two Months Ending February 29, 2008**

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Luncheon Event			\$1,000	0.0%		
Membership Fees		2,750	3,125	88.0%	25	2,825
Registrations - Conferences/Seminars		450		0.0%		
<b>Total Revenue</b>		<b>3,200</b>	<b>4,125</b>	<b>77.6%</b>	<b>25</b>	<b>2,825</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	196	196		0.0%		
Committee - Executive			750	0.0%		
Computer - Internet / Web	275	275	1,200	22.9%		
Conferences / Seminars			650	0.0%		
Luncheon Expense			1,000	0.0%		
Telephone - Conference Calling	17	17	250	6.8%		
OSB Support Services Assessment		578	656	88.1%	5	593
Miscellaneous Expense			300	0.0%		
<b>Total Expense</b>	<b>488</b>	<b>1,066</b>	<b>4,806</b>	<b>22.2%</b>	<b>5</b>	<b>593</b>
<b>Net Revenue (Expense)</b>	<b>(488)</b>	<b>2,134</b>	<b>(681)</b>		<b>20</b>	
<b>Beginning Fund Balance</b>		<b>7,644</b>				
<b>Ending Fund Balance</b>		<b>9,778</b>				
<b>Section Member Count - Paid</b>		<b>110</b>	<b>125</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>110</b>	<b>125</b>		<b>1</b>	

## Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-7040-000	Annual Meeting	2/13/2008	Haggerty, Patchen M	E/R- Annual Dinner-Int. Law	\$195.50	\$0.00
818-7205-015	Computer - Internet / Web	2/13/2008	CDR Marketing Group, Inc	Website Host-Internation Law	\$275.00	\$0.00
818-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$16.62	\$0.00

**OREGON STATE BAR**  
**Juvenile Law - 843**  
**For the Two Months Ending February 29, 2008**

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$80	\$5,360	\$5,700	94.0%	\$100	\$5,240
<b>Total Revenue</b>	<b>80</b>	<b>5,360</b>	<b>5,700</b>	<b>94.0%</b>	<b>100</b>	<b>5,240</b>
<b><u>EXPENSES</u></b>						
Committee - Executive	285	285	4,500	6.3%	313	313
Computer - Internet / Web	188	188	1,000	18.8%		
Conferences / Seminars	2,069	2,674	2,500	107.0%	(45)	315
Telephone - Conference Calling	12	12	150	8.0%		18
OSB Support Services Assessment	21	1,444	1,601	90.2%	26	1,376
Miscellaneous Expense			200	0.0%		
<b>Total Expense</b>	<b>2,575</b>	<b>4,603</b>	<b>9,951</b>	<b>46.3%</b>	<b>294</b>	<b>2,022</b>
<b>Net Revenue (Expense)</b>	<b>(2,495)</b>	<b>757</b>	<b>(4,251)</b>		<b>(194)</b>	
<b>Beginning Fund Balance</b>	=====	<b>5,289</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>6,046</b>				
	=====	=====				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>263</b>	<b>285</b>		<b>5</b>	
<b>Section Member Count - Complimer</b>	<b>1</b>	<b>14</b>	<b>20</b>			
<b>Section Member Count - Total</b>	<b>4</b>	<b>277</b>	<b>305</b>		<b>5</b>	

## Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	2/12/2008		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	2/22/2008		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	2/26/2008		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	2/29/2008		Univ batch 080250	\$20.00	\$0.00
843-7195-000	Committee - Executive	2/13/2008	Herbert, Christine Kantas	E/R-Juv. Law Exec.	\$423.90	\$0.00
843-7195-000	Committee - Executive	2/29/2008	Burcart, Janie M	E/R-JL Exec. Committee	\$284.60	\$0.00
843-7195-000	Committee - Executive	2/29/2008		Move accrual rvrsl to later mo	\$0.00	\$423.90
843-7205-015	Computer - Internet / Web	2/13/2008	Appaloosa Business Service Inc	Web Host/Maint-Juv. Law	\$70.00	\$0.00
843-7205-015	Computer - Internet / Web	2/20/2008	Appaloosa Business Service Inc	Website Maintenance-JL	\$117.50	\$0.00
843-7245-000	Conferences / Seminars	2/4/2008		CLE	\$205.00	\$0.00
843-7245-000	Conferences / Seminars	2/7/2008	Rosenstein, Katie	Speaker Honorarium-JUV08	\$50.00	\$0.00
843-7245-000	Conferences / Seminars	2/7/2008	FosterClub	Speaker Honorarium-JUV08	\$500.00	\$0.00
843-7245-000	Conferences / Seminars	2/7/2008		CLE	\$205.00	\$0.00
843-7245-000	Conferences / Seminars	2/13/2008	Anderson, Laura S	E/R-Juv. Law Presentation	\$111.10	\$0.00
843-7245-000	Conferences / Seminars	2/29/2008	West Hills Catering Company	Catering-Juv Law Exec Mtg	\$997.50	\$0.00
843-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$21.00	\$0.00
843-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$11.81	\$0.00
843-U001-000	Juvenile Law Section Member Count	2/29/2008		Section Membership Feb	3	0
843-U004-000	Juvenile Law Section Comp Members	2/29/2008		Section Membership Feb	1	0

**OREGON STATE BAR**  
**Labor & Employment - 819**  
**For the Two Months Ending February 29, 2008**

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$135	\$11,715	\$11,925	98.2%	\$135	\$11,595
Registrations - Conferences/Seminars			3,750	0.0%	50	330
<b>Total Revenue</b>	<b>135</b>	<b>11,715</b>	<b>15,675</b>	<b>74.7%</b>	<b>185</b>	<b>11,925</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			1,000	0.0%		
Committee - Executive			2,000	0.0%		325
Computer - Internet / Web	167	250	500	50.0%	83	83
Conferences / Seminars			4,000	0.0%	7	43
Contributions			1,500	0.0%		1,000
Contributions - Campaign for Equal Justice			1,500	0.0%		3,000
OSB Support Services Assessment	47	4,100	4,174	98.2%	47	4,058
Miscellaneous Expense			2,000	0.0%		
<b>Total Expense</b>	<b>214</b>	<b>4,350</b>	<b>16,674</b>	<b>26.1%</b>	<b>137</b>	<b>8,509</b>
<b>Net Revenue (Expense)</b>	<b>(79)</b>	<b>7,365</b>	<b>(999)</b>		<b>48</b>	
<b>Beginning Fund Balance</b>		<b>10,622</b>				
<b>Ending Fund Balance</b>		<b>17,987</b>				
<b>Section Member Count - Paid</b>	<b>9</b>	<b>779</b>	<b>795</b>		<b>9</b>	
<b>Section Member Count - Complimentary</b>		<b>2</b>				
<b>Section Member Count - Total</b>	<b>9</b>	<b>781</b>	<b>795</b>		<b>9</b>	

## Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/8/2008		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/8/2008		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/12/2008		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/15/2008		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/20/2008		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/22/2008		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	2/29/2008		Univ Batch 080236	\$15.00	\$0.00
819-4405-000	Membership Fees	2/29/2008		Univ Batch 080243	\$15.00	\$0.00
819-4405-000	Membership Fees	2/29/2008		Univ batch 080250	\$15.00	\$0.00
819-7205-015	Computer - Internet / Web	2/6/2008	LAWriter	Casemaker/Library-Jan 08	\$83.33	\$0.00
819-7205-015	Computer - Internet / Web	2/29/2008	LAWriter	Casemaker/State Lib/Mar 08	\$83.33	\$0.00
819-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$47.25	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	2/29/2008		Section Membership Feb	9	0

**OREGON STATE BAR**  
**Law Practice Management - 820**  
**For the Two Months Ending February 29, 2008**

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$100	\$3,280	\$3,800	86.3%	\$60	\$3,400
Registrations - Conferences/Seminars			1,000	0.0%		
<b>Total Revenue</b>	<b>100</b>	<b>3,280</b>	<b>4,800</b>	<b>68.3%</b>	<b>60</b>	<b>3,400</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			200	0.0%		
Committee - Executive			500	0.0%		
Committee - CLE Subcommittee			400	0.0%		
Computer - Internet / Web			2,000	0.0%		
Conferences / Seminars			3,500	0.0%		(60)
Newsletter			1,000	0.0%		
Telephone - Conference Calling			350	0.0%		
OSB Support Services Assessment	26	861	1,103	78.1%	16	893
Miscellaneous Expense			300	0.0%		
<b>Total Expense</b>	<b>26</b>	<b>861</b>	<b>9,353</b>	<b>9.2%</b>	<b>16</b>	<b>833</b>
<b>Net Revenue (Expense)</b>	<b>74</b>	<b>2,419</b>	<b>(4,553)</b>		<b>44</b>	
<b>Beginning Fund Balance</b>		<b>12,335</b>				
<b>Ending Fund Balance</b>		<b>14,754</b>				
<b>Section Member Count - Paid</b>	<b>5</b>	<b>162</b>	<b>190</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>		<b>2</b>	<b>20</b>			
<b>Section Member Count - Total</b>	<b>5</b>	<b>164</b>	<b>210</b>		<b>3</b>	

## LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	2/12/2008		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	2/13/2008		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	2/22/2008		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	2/29/2008		UNIV BATCH 080217	\$20.00	\$0.00
820-4405-000	Membership Fees	2/29/2008		Universe Batch 080221	\$20.00	\$0.00
820-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$26.25	\$0.00
820-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$0.15	\$0.00
820-U001-000	Law Practice Mgmt Section Member Count	2/29/2008		Section Membership Feb	5	0

**OREGON STATE BAR**  
**Litigation - 821**  
**For the Two Months Ending February 29, 2008**

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$510	\$41,910	\$43,800	95.7%	\$330	\$42,390
<b>Total Revenue</b>	<b>510</b>	<b>41,910</b>	<b>43,800</b>	<b>95.7%</b>	<b>330</b>	<b>42,390</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			100	0.0%		
Committee - Executive	1,126	2,398	5,000	48.0%	711	1,568
Computer - Internet / Web			500	0.0%		
Conferences / Seminars	1,180	1,660	9,000	18.4%	1,685	1,685
Contributions			250	0.0%		
Contributions - Campaign for Equal Justice			2,500	0.0%		
Newsletter			20,000	0.0%		
Telephone - Conference Calling			200	0.0%		
OSB Support Services Assessment	95	7,340	7,665	95.8%	58	7,418
<b>Total Expense</b>	<b>2,401</b>	<b>11,398</b>	<b>45,215</b>	<b>25.2%</b>	<b>2,454</b>	<b>10,671</b>
<b>Net Revenue (Expense)</b>	<b>(1,891)</b>	<b>30,512</b>	<b>(1,415)</b>		<b>(2,124)</b>	
<b>Beginning Fund Balance</b>		<b>18,169</b>				
Restricted Fund - Rawlinson Scholarship		375				
<b>Ending Fund Balance</b>		<b>49,056</b>				
<b>Section Member Count - Paid</b>	<b>17</b>	<b>1,397</b>	<b>1,460</b>		<b>11</b>	
<b>Section Member Count - Complimer</b>	<b>1</b>	<b>1</b>				
<b>Section Member Count - Total</b>	<b>18</b>	<b>1,398</b>	<b>1,460</b>		<b>11</b>	

## Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/12/2008		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/15/2008		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/15/2008		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	2/26/2008		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	2/27/2008		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	2/25/2008		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$120.00
821-4405-000	Membership Fees	2/29/2008		UNIV BATCH 080217	\$60.00	\$0.00
821-4405-000	Membership Fees	2/29/2008		Universe Batch 080221	\$30.00	\$0.00
821-4405-000	Membership Fees	2/29/2008		Univ batch 080250	\$30.00	\$0.00
821-7195-000	Committee - Executive	2/13/2008	Potter, Nancie K	E/R-Exec. Comm-Litigation	\$186.91	\$0.00
821-7195-000	Committee - Executive	2/27/2008	Rapoport, Simeon D	E/R-Lit Sec Exec. Meeting	\$213.04	\$0.00
821-7195-000	Committee - Executive	2/29/2008	Salishan Spa & Golf Resort	Litigation Sec-1/12/08 Mtg.	\$726.47	\$0.00
821-7245-000	Conferences / Seminars	2/25/2008	VISA - Lee - 1109	VISA-1109	\$500.00	\$0.00
821-7245-000	Conferences / Seminars	2/25/2008		CLE	\$330.00	\$0.00
821-7245-000	Conferences / Seminars	2/28/2008		CLE	\$350.00	\$0.00
821-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$94.50	\$0.00
821-U001-000	Litigation Section Member Count	2/29/2008		Section Membership Feb	17	0
821-U004-000	Litigation Section Comp Members	2/29/2008		Section Membership Feb	1	0

**OREGON STATE BAR**  
**Products Liability - 829**  
**For the Two Months Ending February 29, 2008**

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$20	\$3,420	\$3,600	95.0%	\$40	\$3,460
Registrations - Conferences/Seminars			2,000	0.0%		60
<b>Total Revenue</b>	<b>20</b>	<b>3,420</b>	<b>5,600</b>	<b>61.1%</b>	<b>40</b>	<b>3,520</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			500	0.0%		
Conferences / Seminars		1	2,000	0.1%	2	7
Gifts & Awards			2,000	0.0%		
Newsletter			1,800	0.0%		
Telephone - Conference Calling	18	18	200	9.0%		
OSB Support Services Assessment	5	898	945	95.0%	11	908
Miscellaneous Expense			1,300	0.0%		
<b>Total Expense</b>	<b>23</b>	<b>917</b>	<b>8,745</b>	<b>10.5%</b>	<b>13</b>	<b>915</b>
<b>Net Revenue (Expense)</b>	<b>(3)</b>	<b>2,503</b>	<b>(3,145)</b>		<b>27</b>	
<b>Beginning Fund Balance</b>		<b>6,570</b>				
<b>Ending Fund Balance</b>		<b>9,073</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>171</b>	<b>180</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>171</b>	<b>180</b>		<b>2</b>	

## Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$20.00
829-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$5.25	\$0.00
829-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$18.21	\$0.00
829-U001-000	Products Liability Section Member Count	2/29/2008		Section Membership Feb	1	0

**OREGON STATE BAR**  
**Real Estate & Land Use - 825**  
**For the Two Months Ending February 29, 2008**

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event			\$36,500	0.0%		
Luncheon Event	2,025	2,025	5,000	40.5%		
Membership Fees	490	31,899	31,950	99.8%	368	30,111
Sponsorship Fees			5,000	0.0%		
<b>Total Revenue</b>	<b>2,515</b>	<b>33,924</b>	<b>78,450</b>	<b>43.2%</b>	<b>368</b>	<b>30,111</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			40,000	0.0%		
Committee - Executive	106	106	5,500	1.9%	484	484
Committee - Legislative				0.0%	58	58
Community Service - Probono			4,000	0.0%		
Computer - Internet / Web	93	93	2,000	4.7%	129	129
Conferences / Seminars			100	0.0%		
Gifts & Awards	108	108	150	72.0%		
Luncheon Expense	2,209	2,209	5,000	44.2%		
Newsletter	2,433	2,433	11,000	22.1%		
Telephone - Conference Calling	59	59	500	11.8%	44	46
OSB Support Services Assessment	105	6,830	7,000	97.6%	84	6,458
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>5,113</b>	<b>11,838</b>	<b>75,750</b>	<b>15.6%</b>	<b>799</b>	<b>7,175</b>
<b>Net Revenue (Expense)</b>	<b>(2,598)</b>	<b>22,086</b>	<b>2,700</b>		<b>(431)</b>	
<b>Beginning Fund Balance</b>	=====	<b>35,202</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>57,288</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>19</b>	<b>1,294</b>	<b>1,282</b>		<b>16</b>	
<b>Section Member Count - Compliment</b>	<b>1</b>	<b>7</b>	<b>47</b>			
<b>Section Member Count - Total</b>	<b>20</b>	<b>1,301</b>	<b>1,329</b>		<b>16</b>	

## RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4348-000	Luncheon CLE	2/15/2008	Black Helterline LLP	083476	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Legal Aid Services of Oregon	24537	\$0.00	\$35.00
825-4348-000	Luncheon CLE	2/15/2008	Ball Janik LLP	96891	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Daryl M. Puley	15691	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	The James Law Group LLC	5130	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Schwabe Williamson & Wyatt, P.	109968	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Tonkon Torp LLP	80808	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Jordan Schrader	91841	\$0.00	\$35.00
825-4348-000	Luncheon CLE	2/15/2008	Jeff Oswald	1718	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Ball Janik LLP	96909	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Davis Wright Tremaine LLP	51560	\$0.00	\$192.50
825-4348-000	Luncheon CLE	2/15/2008	Buckley Lechevallier P.C.	21676	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Landye Bennett Blumstein LLP	10882	\$0.00	\$52.50
825-4348-000	Luncheon CLE	2/15/2008	Sussman Shank LLP	12646	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Michael G. Magnus PC	2614	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Quantum Law Group P.C.	1103	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Tonkon Torp LLP	80856	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Brownstein, Rask, Sweeney,	23077	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Stoel Rives LLP	755427	\$0.00	\$35.00
825-4348-000	Luncheon CLE	2/15/2008	Gregory L. Nelson	5681	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Ater Wynne LLP	2002508	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	First American Title Insurance	206172	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Harrang Long Gary Rudnick P.C.	1314	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Michael A. Zahn	1004	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Metro	00117594	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Gunn Cain & Kinney, LLP	2033	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Tonkon Torp LLP	80736	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Douglas M. Bomarito, P.C.	12747	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Dunn Carney Allen Higgins & To	167164	\$0.00	\$52.50
825-4348-000	Luncheon CLE	2/15/2008	Jensen Draudt, LLP	9738	\$0.00	\$52.50
825-4348-000	Luncheon CLE	2/15/2008	Holland & Knight LLP	10429435	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	David P. Weiner, PC	3651	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Robert F. Brandon	6971	\$0.00	\$87.50
825-4348-000	Luncheon CLE	2/15/2008	John T. Gibbon	1152	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Kenneth F. Mayer	3096	\$0.00	\$52.50
825-4348-000	Luncheon CLE	2/15/2008	Stoel Rives LLP	755112	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Samuels Yoelin Kantor	15342	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Samuels Yoelin Kantor	15341	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Foster Pepper LLP	27771	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Schmidt & Yee PC	16629	\$0.00	\$35.00
825-4348-000	Luncheon CLE	2/15/2008	Opton & Galton	8891	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Lane Powell PC	663178	\$0.00	\$52.50
825-4348-000	Luncheon CLE	2/15/2008	Stoel Rives LLP	755111	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Jonathan Cohen	1074	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Foster Pepper LLP	27765	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	John B. Mitchell	5491	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Jordan A. Carter, LLC	1016	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Ball Janik LLP	96829	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	McEwen Gisvold LLP	047238	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Martin, Bischoff, Templeton, L	54285	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Law Office of Susan Ford Burns	3980	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Cable Huston Benedict Haagense	006882	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Don Leadroot	1616	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Orrick	685732	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Barg Tom PC	2308	\$0.00	\$52.50
825-4348-000	Luncheon CLE	2/15/2008	Garvey Schubert Barer	8456	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Beery, Elsner & Hammond, LLP	6202	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	William C. Beutler	8120	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Stoll, Stoll, Berne, Lokting &	24860	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Sussman Shank LLP	12610	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Craig M. Chisholm	2109	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Thomas J. Sullivan	4583	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Joel Erik Grayson	14680	\$0.00	\$35.00
825-4348-000	Luncheon CLE	2/15/2008	Bateman Seidel Miner	4974	\$0.00	\$52.50
825-4348-000	Luncheon CLE	2/15/2008	Greene & Markley, P.C.	49346	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Michael J. Lilly	4106	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Stoll, Stoll, Berne, Lokting	24883	\$0.00	\$52.50
825-4348-000	Luncheon CLE	2/15/2008	Miller Nash LLP	214014	\$0.00	\$52.50
825-4348-000	Luncheon CLE	2/15/2008	Ater Wynne LLP	2002766	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	K Y L Gates	12479	\$0.00	\$52.50
825-4348-000	Luncheon CLE	2/15/2008	Shane Antholz	Cash		\$100.00
825-4348-000	Luncheon CLE	2/22/2008	First Am Title Ins/Reinhart	206900	\$0.00	\$17.50
825-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/7/2008		DUES	\$0.00	\$73.50
825-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/7/2008		DUES	\$0.00	\$73.50
825-4405-000	Membership Fees	2/13/2008		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/13/2008		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/15/2008		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/19/2008		DUES	\$0.00	\$24.50

## RELU Detail

825-4405-000	Membership Fees	2/26/2008	DUES	\$0.00	\$24.50	
825-4405-000	Membership Fees	2/28/2008	DUES	\$0.00	\$49.00	
825-4405-000	Membership Fees	2/29/2008	DUES	\$0.00	\$196.00	
825-4405-000	Membership Fees	2/29/2008	DUES	\$0.00	\$98.00	
825-4405-000	Membership Fees	2/29/2008	UNIV BATCH 080217	\$49.00	\$0.00	
825-4405-000	Membership Fees	2/29/2008	Universe Batch 080221	\$49.00	\$0.00	
825-4405-000	Membership Fees	2/29/2008	Univ Batch 080236	\$24.50	\$0.00	
825-4405-000	Membership Fees	2/29/2008	Univ Batch 080239	\$73.50	\$0.00	
825-4405-000	Membership Fees	2/29/2008	Corr Univ Batch W080229	\$196.00	\$0.00	
825-7195-000	Committee - Executive	2/20/2008	Kelsey, Joan S	E/R-RELU Exec. Meeting	\$106.00	\$0.00
825-7205-015	Computer - Internet / Web	2/13/2008	Appaloosa Business Service Inc	Website Maint.-RELU	\$92.50	\$0.00
825-7395-000	Gifts & Awards	2/13/2008	Colletta, Dominic G	Gift-RELU Outgoing Pres.	\$107.50	\$0.00
825-7538-000	Luncheon CLE	2/20/2008	Greek Cusina & Downtown Deli	Lunch Buffet-RELU	\$2,003.04	\$0.00
825-7538-000	Luncheon CLE	2/20/2008	Audio Visual Rentals & Services	Microphone & PA	\$206.00	\$0.00
825-7715-000	Newsletter	2/13/2008	Beaumont, Kathryn S	Editorial Svc & Lunch-RELU	\$1,172.25	\$0.00
825-7715-000	Newsletter	2/13/2008	Merrill, Nicholas P.	Asst. Editorial Svc.-RELU	\$331.50	\$0.00
825-7715-000	Newsletter	2/29/2008		Section Mailing Charges	\$928.97	\$0.00
825-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$105.00	\$0.00
825-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$58.79	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	2/29/2008		Section Membership Feb	19	0
825-U004-000	Real Estate & Land Use Section Comp Members	2/29/2008		Section Membership Feb	1	0

**OREGON STATE BAR**  
**Securities Regulation - 827**  
**For the Two Months Ending February 29, 2008**

<b>Description</b>	<b>February 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>February Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Annual Event			\$1,250	0.0%		
Luncheon Event		576	4,000	14.4%		
Membership Fees	20	4,760	4,800	99.2%	40	4,760
<b>Total Revenue</b>	<b>20</b>	<b>5,336</b>	<b>10,050</b>	<b>53.1%</b>	<b>40</b>	<b>4,760</b>
<b><u>EXPENSES</u></b>						
Annual Dinner			1,650	0.0%		
Committee - Executive			550	0.0%		
Conferences / Seminars	40	40	500	8.0%		
Contributions			500	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Gifts & Awards			500	0.0%		
Luncheon Expense		814	4,500	18.1%		
Scholarships			1,500	0.0%		
OSB Support Services Assessment	5	1,250	1,300	96.2%	11	1,250
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>45</b>	<b>2,104</b>	<b>12,000</b>	<b>17.5%</b>	<b>11</b>	<b>1,250</b>
<b>Net Revenue (Expense)</b>	<b>(25)</b>	<b>3,232</b>	<b>(1,950)</b>		<b>29</b>	
<b>Beginning Fund Balance</b>		<b>7,506</b>				
<b>Ending Fund Balance</b>		<b>10,738</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>238</b>	<b>245</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>238</b>	<b>245</b>		<b>2</b>	

## Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	2/29/2008		Universe Batch 080221	\$20.00	\$0.00
827-7245-000	Conferences / Seminars	2/29/2008		MCLE Sponsor Fees	\$40.00	\$0.00
827-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$5.25	\$0.00
827-U001-000	Securities Regulation Section Member Count	2/29/2008		Section Membership Feb	1	0

**OREGON STATE BAR**  
**Sole & Small Firm Practitioners - 840**  
**For the Two Months Ending February 29, 2008**

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$180	\$4,320		0.0%	\$120	\$4,545
<b>Total Revenue</b>	<b>180</b>	<b>4,320</b>		<b>0.0%</b>	<b>120</b>	<b>4,545</b>
<b><u>EXPENSES</u></b>						
Committee - Executive	165	193		0.0%	62	199
Computer - Internet / Web				0.0%		100
Telephone - Conference Calling	23	23		0.0%		
OSB Support Services Assessment	63	1,512		0.0%	42	1,591
<b>Total Expense</b>	<b>251</b>	<b>1,728</b>		<b>0.0%</b>	<b>104</b>	<b>1,890</b>
<b>Net Revenue (Expense)</b>	<b>(71)</b>	<b>2,592</b>			<b>16</b>	
<b>Beginning Fund Balance</b>	=====	<b>19,585</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>22,177</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>12</b>	<b>283</b>			<b>8</b>	
<b>Section Member Count - Complimentary</b>		<b>5</b>				
<b>Section Member Count - Total</b>	<b>12</b>	<b>288</b>			<b>8</b>	

### S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	2/8/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/8/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/12/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/13/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/10/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/15/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/26/2008		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	2/25/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/26/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	2/29/2008		Univ Batch 080243	\$15.00	\$0.00
840-4405-000	Membership Fees	2/29/2008		Corr Univ Batch W080229	\$30.00	\$0.00
840-7195-000	Committee - Executive	2/6/2008	Cooper, Michael L	E/R-SSFP Meeting	\$66.16	\$0.00
840-7195-000	Committee - Executive	2/13/2008	Williams, Joshua S	E/R-SSFP	\$43.55	\$0.00
840-7195-000	Committee - Executive	2/13/2008	Doyle, Kelly Michael	E/R-SSFP	\$55.55	\$0.00
840-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$63.00	\$0.00
840-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$23.41	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	2/29/2008		Section Membership Feb	12	0

**OREGON STATE BAR**  
**Taxation - 828**  
**For the Two Months Ending February 29, 2008**

<b>Description</b>	<b>February 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>February Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Luncheon Event - Portland	\$5,400	\$6,650	\$12,000	55.4%		
Luncheon Event - Salem / Midvalley			6,000	0.0%		
Membership Fees	225	11,625	11,625	100.0%	250	11,550
Registrations - IRS Tax Forum			150	0.0%		
Registrations - Tax Institute			500	0.0%		
<b>Total Revenue</b>	<b>5,625</b>	<b>18,275</b>	<b>30,275</b>	<b>60.4%</b>	<b>250</b>	<b>11,550</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			800	0.0%		
Committee - Executive			1,500	0.0%	112	112
Committee - Tax Institute			3,000	0.0%		
Computer - Internet / Web			750	0.0%	86	86
Conferences / Seminars	40	40	600	6.7%		
Conferences / Seminars - IRS Tax Forum				0.0%	255	255
Luncheon Expense - Portland	901	901	10,000	9.0%	(50)	(50)
Luncheon Expense - Salem / Midvalley			6,250	0.0%		
Newsletter			2,250	0.0%		
Telephone - Conference Calling	37	37	180	20.6%		1
OSB Support Services Assessment	47	2,447	2,520	97.1%	53	2,426
Miscellaneous Expense			425	0.0%		
<b>Total Expense</b>	<b>1,025</b>	<b>3,425</b>	<b>28,275</b>	<b>12.1%</b>	<b>456</b>	<b>2,830</b>
<b>Net Revenue (Expense)</b>	<b>4,600</b>	<b>14,850</b>	<b>2,000</b>		<b>(206)</b>	
<b>Beginning Fund Balance</b>		<b>46,644</b>				
Restricted Fund - IRS Forum		2,335				
Restricted Fund - Tax Court CLE		500				
<b>Ending Fund Balance</b>		<b>64,329</b>				
<b>Section Member Count - Paid</b>	<b>9</b>	<b>465</b>	<b>465</b>		<b>10</b>	
<b>Section Member Count - Complimentary</b>		<b>16</b>	<b>15</b>		<b>4</b>	
<b>Section Member Count - Total</b>	<b>9</b>	<b>481</b>	<b>480</b>		<b>14</b>	

## Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-052	Luncheon - Portland Series	2/26/2008	Sellers, Mark	Cash	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Ball Janik LLP	97397	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	2/26/2008	William C. Beutler	8133	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Black Helderline LLP	083663	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Black Helderline LLP	083532	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Buckley Lechevallier P.C.	21753	\$0.00	\$90.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Bullivant/Houser/Bailey PC	172256	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Bullivant/Houser/Bailey PC	171575	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Bernard A M Chamberlain	1166	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Davis Wright Tremaine LLP	53879	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Bruce R Debolt	1391	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Dunn Carney Allen Higgins & T	167884	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Dunn Carney Allen Higgins & To	167424	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Foster Pepper LLP	27960	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Garvey Schubert Barer	8483	\$0.00	\$630.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Harrang Long Gary Rudnick P.C.	61352	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Harris Berne Christensen LLP	2286	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Jeremy T. Herrig	658	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Holland & Knight LLP	10431660	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Lane Powell PC	664679	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Carol Vogt Lavine, LLC	1975	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Autumn D. Lapour	2035	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	McEwen Gisvold LLP	047420	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Miller Nash	214062	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Miller Nash	213490	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Moomaw, Miller & Hildebrand, L	12952	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Ronald D. Murray, P.C	2114	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Frederick M. Okamura, P.C.	7726	\$0.00	\$180.00
828-4348-052	Luncheon - Portland Series	2/26/2008	State of Oregon	0461991	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Parsons Farnell & Grein LLP	8353	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Todd A. Roberts	1228	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Rohlfing & Oberholtzer	7245	\$0.00	\$120.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Saalfeld Griggs Lawyers	21582	\$0.00	\$120.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Samuels Yoelin Kantor	15522	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Samuels Yoelin Kantor	15425	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Scott M. Schiefelbein	1333	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Schwabe Williamson & Wyatt, P.	110135	\$0.00	\$420.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Stoel Rives LLP	755506	\$0.00	\$630.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Stoel Rives LLP	755722	\$0.00	\$840.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Stone & Associates	1019	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Sussman Shank LLP	12882	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	White & Lee LLP	1546	\$0.00	\$30.00
828-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/19/2008		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/20/2008		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/22/2008		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/25/2008		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/26/2008		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/29/2008		Univ Batch 080236	\$25.00	\$0.00
828-4405-000	Membership Fees	2/29/2008		Univ batch 080250	\$25.00	\$0.00
828-4405-000	Membership Fees	2/29/2008		Corr Univ Batch W080229	\$50.00	\$0.00
828-7245-000	Conferences / Seminars	2/29/2008		MCLE Sponsor Fees	\$40.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	2/13/2008	Appaloosa Business Service Inc	Web Maint.-Tax Section	\$25.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	2/27/2008	University Club	Taxation Section Luncheon	\$876.32	\$0.00
828-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$47.25	\$0.00
828-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$36.80	\$0.00
828-U001-000	Taxation Section Member Count	2/29/2008		Section Membership Feb	9	0

**OREGON STATE BAR**  
**Workers' Compensation - 830**  
**For the Two Months Ending February 29, 2008**

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event			\$26,000	0.0%		
Membership Fees	75	8,800	9,050	97.2%	1,200	8,900
Registrations - Conferences/Seminars	650	650	3,000	21.7%		
	-----					
<b>Total Revenue</b>	<b>725</b>	<b>9,450</b>	<b>38,050</b>	<b>24.8%</b>	<b>1,200</b>	<b>8,900</b>
	-----					
<b><u>EXPENSES</u></b>						
Annual Meeting			24,000	0.0%		
Committee - Executive	477	477	2,000	23.9%	199	199
Conferences / Seminars			7,000	0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%		
Telephone - Conference Calling	39	39	500	7.8%	38	50
OSB Support Services Assessment	16	1,848	1,906	97.0%	257	1,874
	-----					
<b>Total Expense</b>	<b>532</b>	<b>2,364</b>	<b>36,406</b>	<b>6.5%</b>	<b>494</b>	<b>2,123</b>
	-----					
<b>Net Revenue (Expense)</b>	<b>193</b>	<b>7,086</b>	<b>1,644</b>		<b>706</b>	
	=====		=====		=====	
<b>Beginning Fund Balance</b>		<b>17,936</b>				
		-----				
<b>Ending Fund Balance</b>		<b>25,022</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>352</b>	<b>363</b>		<b>49</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>3</b>	<b>352</b>	<b>363</b>		<b>49</b>	

## Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	2/27/2008		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	2/29/2008		Univ batch 080250	\$25.00	\$0.00
830-4565-000	Conferences / Seminars	2/7/2008	Candy L. Krebs	966	\$0.00	\$150.00
830-4565-000	Conferences / Seminars	2/7/2008	Oregon medical Evaluations, In	15858	\$0.00	\$500.00
830-7195-000	Committee - Executive	2/20/2008	Johnson, Dale C	E/R-W/C Exec. Mtg.	\$103.53	\$0.00
830-7195-000	Committee - Executive	2/20/2008	Johnson, Dale C	E/R-W/C Exec. Meeting	\$103.53	\$0.00
830-7195-000	Committee - Executive	2/20/2008	Roy, Matthew Lansing	E/R-W/C Exec. Meeting	\$41.41	\$0.00
830-7195-000	Committee - Executive	2/20/2008	Masters, Julie	E/R- W/C Meeting	\$77.27	\$0.00
830-7195-000	Committee - Executive	2/20/2008	Mundorff, Charles	E/R-W/C Meeting	\$75.75	\$0.00
830-7195-000	Committee - Executive	2/20/2008	Mundorff, Charles	E/R-W/C Exec. Meeting	\$75.75	\$0.00
830-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$15.75	\$0.00
830-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$39.00	\$0.00
830-U001-000	Workers Compensation Section Member Count	2/29/2008		Section Membership Feb	3	0