

**OREGON STATE BAR**  
**Section Summary Financial Statement**  
**For the Six Months Ending June 30, 2008**

<b>Description</b>	<b>June 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>June Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Annual Event	\$23,066	\$23,541	\$90,905	25.9%	\$11,799	\$11,759
Luncheon Event	768	7,017	16,000	43.9%	1,917	8,696
Luncheon Event - Portland	1,850	9,820	12,000	81.8%		7,815
Luncheon Event - Salem / Midvalley		2,192	6,000	36.5%		1,664
Membership Fees	2,254	356,832	357,035	99.9%	3,302	350,466
Sponsorship Fees		1,000	5,000	20.0%		
Registrations - Conferences/Seminars	1,515	60,502	143,955	42.0%	3,655	73,158
Registrations - IRS Tax Forum		362	150	241.3%		160
Registrations - UnCLE		8,145		0.0%		
Registrations - Tax Institute		1,027	500	205.3%		
Registrations - NW Bankruptcy			1,000	0.0%		
Sales				0.0%		15
Sales - Software			80	0.0%		76
Sales - Section Pamphlet		208	300	69.2%		253
Miscellaneous Income			160	0.0%		272
<b>Total Revenue</b>	<b>29,452</b>	<b>470,644</b>	<b>633,085</b>	<b>74.3%</b>	<b>20,673</b>	<b>454,333</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	875	17,715	120,200	14.7%	20,796	26,239
Annual Dinner			1,650	0.0%		
Case Law Summaries			2,000	0.0%		
Committee - Executive	3,472	23,875	63,505	37.6%	9,071	24,340
Committee - Portland Chapter			700	0.0%		
Committee - Award of Merit			500	0.0%		
Committee - General /Young Lawyers			300	0.0%		
Committee - Local Chapter			600	0.0%		
Committee - Legislative		84	1,400	6.0%	68	193
Committee - Financial Institute			1,000	0.0%		
Committee - Task Forces (general)			500	0.0%		
Committee - Tax Institute		301	3,000	10.0%		
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules			250	0.0%		
Committee - CLE Subcommittee			400	0.0%		
Community Service - Probono		1,888	7,500	25.2%	73	2,685
Computer - Internet / Web	3,372	12,610	36,465	34.6%	2,427	12,425
Conferences / Seminars	3,328	37,730	184,600	20.4%	16,646	51,129
Conferences / Seminars - IRS Tax Forum				0.0%		255
Conferences / Seminars - UnCLE	6,489	7,075		0.0%		
Contributions		1,250	9,750	12.8%		1,750
Contributions - Classroom Law Project			100	0.0%		
Contributions - Campaign for Equal Justice		4,000	21,000	19.0%		5,000
Contributions - OR Minority Lawyers As	1,500	2,750		0.0%		
Contributions - Peacemaker			500	0.0%		
Education	1,999	1,999	3,000	66.6%		506
Education-Public		82	500	16.4%		
Gifts & Awards		223	3,500	6.4%		
Luncheon Expense	807	7,491	15,500	48.3%	1,475	6,567
Luncheon Expense - Portland	1,403	3,900	10,000	39.0%		3,083
Luncheon Expense - Salem / Midvalley		1,745	6,250	27.9%	667	1,466
Newsletter	4,473	38,906	96,594	40.3%	5,989	38,072
Outreach Programs			2,000	0.0%		
Printing Services		1,289	4,500	28.6%		
Publications - Section Pamphlet	1	1		0.0%		5
Research			3,500	0.0%		1,607
Research - Sesquicentennial		1,243	10,000	12.4%		
Scholarships			2,500	0.0%	1,000	1,000
Social Events	149	149	3,000	5.0%	801	801
Special Projects		150	3,500	4.3%	390	1,870
Telephone - Conference Calling		3,321	8,375	39.7%	524	2,590
OSB Support Services Assessment	1,045	90,416	91,721	98.6%	1,355	88,799

Miscellaneous Expense	47	3,616	20,835	17.4%	1,500	4,342
<b>Total Expense</b>	<b>28,960</b>	<b>263,809</b>	<b>741,295</b>	<b>35.6%</b>	<b>62,781</b>	<b>274,722</b>
<b>Net Revenue (Expense)</b>	<b>492</b>	<b>206,835</b>	<b>(108,210)</b>		<b>(42,108)</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>773,878</b>				
<b>Section Member Count - Paid</b>	<b>114</b>	<b>17,058</b>	<b>16,703</b>		<b>160</b>	
<b>Section Member Count - Complimer</b>	<b>86</b>	<b>254</b>	<b>324</b>		<b>98</b>	
<b>Section Member Count - Total</b>	<b>200</b>	<b>17,312</b>	<b>17,027</b>		<b>258</b>	

**OREGON STATE BAR**  
**Administrative Law - 844**  
**For the Six Months Ending June 30, 2008**

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event		(\$75)	\$2,000	-3.8%		
Membership Fees		4,065	3,900	104.2%	15	3,870
Registrations - Conferences/Seminars		570	3,000	19.0%		
<b>Total Revenue</b>		<b>4,560</b>	<b>8,900</b>	<b>51.2%</b>	<b>15</b>	<b>3,870</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			3,000	0.0%		
Committee - Executive	(46)	50		0.0%		
Computer - Internet / Web			100	0.0%		
Conferences / Seminars	243	243	3,000	8.1%		25
Newsletter		1,140	1,800	63.3%		860
Telephone - Conference Calling		122	300	40.6%	5	177
OSB Support Services Assessment		1,423	1,365	104.2%	5	1,355
Miscellaneous Expense		1,250		0.0%	(299)	21
<b>Total Expense</b>	<b>196</b>	<b>4,227</b>	<b>9,565</b>	<b>44.2%</b>	<b>(288)</b>	<b>2,437</b>
<b>Net Revenue (Expense)</b>	<b>(196)</b>	<b>333</b>	<b>(665)</b>		<b>303</b>	
<b>Beginning Fund Balance</b>		<b>4,162</b>				
<b>Ending Fund Balance</b>		<b>4,495</b>				
<b>Section Member Count - Paid</b>		<b>271</b>	<b>260</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>271</b>	<b>260</b>		<b>1</b>	

## Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-7195-000	Committee - Executive	6/30/2008		Correction-exp miscoded	\$0.00	\$46.46
844-7245-000	Conferences / Seminars	6/18/2008	West Hills Catering Company	Catering-Admin Law Seminar	\$242.50	\$0.00

**OREGON STATE BAR  
Admiralty - 801  
For the Six Months Ending June 30, 2008**

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$470		0.0%	\$10	\$460
<b>Total Revenue</b>		<b>470</b>		<b>0.0%</b>	<b>10</b>	<b>460</b>
<b><u>EXPENSES</u></b>						
OSB Support Services Assessment		247		0.0%	5	242
<b>Total Expense</b>		<b>247</b>		<b>0.0%</b>	<b>5</b>	<b>242</b>
<b>Net Revenue (Expense)</b>		<b>223</b>			<b>5</b>	
<b>Beginning Fund Balance</b>	=====	<b>3,995</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>4,219</b>				
		=====				
<b>Section Member Count - Paid</b>		<b>47</b>			<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>47</b>			<b>1</b>	

## Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 7/9/2008

**OREGON STATE BAR**  
**Agricultural Law - 837**  
**For the Six Months Ending June 30, 2008**

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$1,755	\$1,800	97.5%	\$45	\$1,785
<b>Total Revenue</b>		<b>1,755</b>	<b>1,800</b>	<b>97.5%</b>	<b>45</b>	<b>1,785</b>
<b><u>EXPENSES</u></b>						
Conferences / Seminars	400	585	1,000	58.5%		
Telephone - Conference Calling		73	500	14.6%	36	92
OSB Support Services Assessment	21	635	630	100.8%	16	625
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>421</b>	<b>1,293</b>	<b>2,230</b>	<b>58.0%</b>	<b>52</b>	<b>716</b>
<b>Net Revenue (Expense)</b>	<b>(421)</b>	<b>462</b>	<b>(430)</b>		<b>(7)</b>	
<b>Beginning Fund Balance</b>		<b>5,049</b>				
<b>Ending Fund Balance</b>		<b>5,511</b>				
<b>Section Member Count - Paid</b>		<b>117</b>	<b>120</b>		<b>3</b>	
<b>Section Member Count - Complimer</b>	<b>4</b>	<b>4</b>				
<b>Section Member Count - Total</b>	<b>4</b>	<b>121</b>	<b>120</b>		<b>3</b>	

## Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-7245-000	Conferences / Seminars	6/18/2008	Anderson Hansell Temple PC	Meal Reimb-WInd Power Seminar	\$400.20	\$0.00
837-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$21.00	\$0.00
837-U004-000	Agricultural Law Section Comp Members	6/30/2008		Section Membership	4	0

**OREGON STATE BAR**  
**Alternative Dispute Resolution - 802**  
**For the Six Months Ending June 30, 2008**

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$5,720	\$6,300	90.8%	\$60	\$6,180
<b>Total Revenue</b>		<b>5,720</b>	<b>6,300</b>	<b>90.8%</b>	<b>60</b>	<b>6,180</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		346	30	1154.4%		
Committee - Executive	351	788	500	157.6%		29
Computer - Internet / Web	15	465	100	465.0%		
Conferences / Seminars			2,500	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Contributions - Peacemaker			500	0.0%		
Newsletter			1,700	0.0%		561
Scholarships			1,000	0.0%		
Telephone - Conference Calling		45	300	15.0%	29	85
OSB Support Services Assessment		1,502	1,659	90.5%	16	1,622
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>366</b>	<b>3,146</b>	<b>8,889</b>	<b>35.4%</b>	<b>45</b>	<b>2,298</b>
<b>Net Revenue (Expense)</b>	<b>(366)</b>	<b>2,574</b>	<b>(2,589)</b>		<b>15</b>	
<b>Beginning Fund Balance</b>		<b>6,758</b>				
<b>Ending Fund Balance</b>		<b>9,332</b>				
<b>Section Member Count - Paid</b>		<b>286</b>	<b>315</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>			<b>1</b>			
<b>Section Member Count - Total</b>		<b>286</b>	<b>316</b>		<b>3</b>	

## ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-7195-000	Committee - Executive	6/4/2008	VISA - Hierschbiel - 1353	VISA-1353	\$54.25	\$0.00
802-7195-000	Committee - Executive	6/11/2008	Costello, Donald Owen	E/R-ADR Exec. Mtg.	\$226.15	\$0.00
802-7195-000	Committee - Executive	6/20/2008	VISA - Hierschbiel - 1353	VISA-Hierschbiel	\$51.50	\$0.00
802-7195-000	Committee - Executive	6/30/2008	Stich, Cassandra	E/R-ADR Section Lunch	\$18.96	\$0.00
802-7205-015	Computer - Internet / Web	6/11/2008	Appaloosa Business Service Inc	Web Maintenance-ADR	\$15.00	\$0.00

**OREGON STATE BAR**  
**Animal Law - 834**  
**For the Six Months Ending June 30, 2008**

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$20	\$630	\$1,000	63.0%		
Registrations - Conferences/Seminars			2,000	0.0%		
<b>Total Revenue</b>	<b>20</b>	<b>630</b>	<b>3,000</b>	<b>21.0%</b>		
<b><u>EXPENSES</u></b>						
Committee - Executive		61	100	60.9%		
Conferences / Seminars			500	0.0%		
Telephone - Conference Calling		12		0.0%		
OSB Support Services Assessment	11	326	525	62.0%		
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>11</b>	<b>398</b>	<b>1,225</b>	<b>32.5%</b>		
<b>Net Revenue (Expense)</b>	<b>10</b>	<b>232</b>	<b>1,775</b>			
<b>Beginning Fund Balance</b>	=====		=====		=====	
<b>Ending Fund Balance</b>		<b>232</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>62</b>	<b>100</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>2</b>	<b>62</b>	<b>100</b>			

Account Number	Account Description	Date	Vendor
834-4405-000	Membership Fees	6/19/2008	
834-4405-000	Membership Fees	6/12/2008	
834-7745-000	OSB Support Service Assessment	6/30/2008	
834-U001-000	Animal Law Section Member Count - Paid Memberships	6/30/2008	

Reference	Debit Amount	Credit Amount
DUES	\$0.00	\$10.00
UNIV BATCH C080612	\$0.00	\$10.00
OSB Support Services	\$10.50	\$0.00
Section Membership	2	0

**OREGON STATE BAR**  
**Antitrust, Trade Regulation - 803**  
**For the Six Months Ending June 30, 2008**

<u>Description</u>	<u>June 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>June Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Annual Event			\$555	0.0%		(\$20)
Membership Fees		3,325	3,200	103.9%	75	3,175
Registrations - Conferences/Seminars	965	965	750	128.7%		
<b>Total Revenue</b>	<b>965</b>	<b>4,290</b>	<b>4,505</b>	<b>95.2%</b>	<b>75</b>	<b>3,155</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			2,000	0.0%		
Committee - Executive		13	300	4.2%		
Conferences / Seminars	315	315	1,000	31.5%		
Telephone - Conference Calling		4	100	4.4%	15	50
OSB Support Services Assessment		698	672	103.9%	16	667
Miscellaneous Expense		72	100	72.1%		
<b>Total Expense</b>	<b>315</b>	<b>1,102</b>	<b>4,172</b>	<b>26.4%</b>	<b>31</b>	<b>717</b>
<b>Net Revenue (Expense)</b>	<b>650</b>	<b>3,188</b>	<b>333</b>		<b>44</b>	
<b>Beginning Fund Balance</b>	=====	<b>4,317</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>7,505</b>				
		=====				
<b>Section Member Count - Paid</b>		<b>133</b>	<b>128</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>133</b>	<b>128</b>		<b>3</b>	

## Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-4565-000	Conferences / Seminars	6/6/2008	Chernoff, Vilhauer, McClung &	79540	\$0.00	\$75.00
803-4565-000	Conferences / Seminars	6/6/2008	m. Caroline Cantrell & Associ	6294	\$0.00	\$50.00
803-4565-000	Conferences / Seminars	6/6/2008	Stoll, Stoll, Berne, Lokting &	25347	\$0.00	\$40.00
803-4565-000	Conferences / Seminars	6/6/2008	Stoll, Stoll, Berne, Lokting &	17911	\$0.00	\$40.00
803-4565-000	Conferences / Seminars	6/6/2008	Grenley, Rotenberg, Evans, Bra	49666	\$0.00	\$15.00
803-4565-000	Conferences / Seminars	6/6/2008	Perkins Coie	971177	\$0.00	\$15.00
803-4565-000	Conferences / Seminars	6/6/2008	Stoel Rives	761347	\$0.00	\$15.00
803-4565-000	Conferences / Seminars	6/6/2008	K & L Gates	12635	\$0.00	\$15.00
803-4565-000	Conferences / Seminars	6/6/2008	Theodore E. Sims, Atty at Law	13628	\$0.00	\$15.00
803-4565-000	Conferences / Seminars	6/6/2008	Motschenbacher	10667	\$0.00	\$15.00
803-4565-000	Conferences / Seminars	6/6/2008	Perkins Coie	970748	\$0.00	\$15.00
803-4565-000	Conferences / Seminars	6/6/2008	Portland General Electric Co	553166	\$0.00	\$15.00
803-4565-000	Conferences / Seminars	6/6/2008	Joel Allen Parker	2188	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	MacMillan Scholz & Maarks, P.	41342	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Cobb & Bosse', LLP	7197	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Stoel Rives, LLP	760418	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Lane Powell PC	668400	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Gregory L. Abbott Attorney at	3921	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Harris Berne Christensen LLP	2199	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Harris Berne Christensen LLP	2236	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Amy R. Richter	3344	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Monica A. Goracke	1083	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Debra A. Janes	436	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Adams & Uffelman LLP	19561	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Perkins Coie	971387	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Tim Quenelle, PC	1430	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Richard H. Braun	4687	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Bullivant/Houser/Bailey	176359	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Sussman Shank LLP	14276	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Brague Law Firm, LLC	1027	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Garvey Schubert Barer	8665	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Davis Wright Tremaine LLP	61829	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Shenker & Bonaparte, LLP	04821	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Law Office of Phil Goldsmith	10176	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Miller Nash	216863	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Buckley Lechevallier P.C.	22479	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Hooper, Englund & Weil, LLP	40495	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/24/2008	Nike Inc. And Affiliates	4200961	\$0.00	\$15.00
803-7245-000	Conferences / Seminars	6/18/2008	Lane Powell PC	WTC Deposit - AntiTrust	\$315.00	\$0.00

**OREGON STATE BAR**  
**Appellate Practice - 804**  
**For the Six Months Ending June 30, 2008**

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$20	\$3,650	\$3,300	110.6%	\$40	\$3,420
Registrations - Conferences/Seminars		2,500	4,750	52.6%		3,340
Sales				0.0%		15
Miscellaneous Income			160	0.0%		
<b>Total Revenue</b>	<b>20</b>	<b>6,150</b>	<b>8,210</b>	<b>74.9%</b>	<b>40</b>	<b>6,775</b>
<b><u>EXPENSES</u></b>						
Conferences / Seminars	159	1,632	4,000	40.8%		1,756
Newsletter		358		0.0%		
Printing Services		1,289	2,500	51.6%		
Telephone - Conference Calling		41	100	41.4%	15	38
OSB Support Services Assessment	32	1,943	1,733	112.1%	21	1,796
Miscellaneous Expense			500	0.0%		7
<b>Total Expense</b>	<b>191</b>	<b>5,263</b>	<b>8,833</b>	<b>59.6%</b>	<b>36</b>	<b>3,596</b>
<b>Net Revenue (Expense)</b>	<b>(171)</b>	<b>887</b>	<b>(623)</b>		<b>5</b>	
<b>Beginning Fund Balance</b>		<b>4,245</b>				
<b>Ending Fund Balance</b>		<b>5,132</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>366</b>	<b>330</b>		<b>4</b>	
<b>Section Member Count - Complimer</b>	<b>4</b>	<b>4</b>				
<b>Section Member Count - Total</b>	<b>6</b>	<b>370</b>	<b>330</b>		<b>4</b>	

## Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	6/19/2008		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	6/27/2008		DUES	\$0.00	\$10.00
804-7245-000	Conferences / Seminars	6/11/2008	Stoel Rives LLP	E/R-App. Section Refreshments	\$159.00	\$0.00
804-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$31.50	\$0.00
804-U001-000	Appellate Practice Section Member Count	6/30/2008		Section Membership	2	0
804-U004-000	Appellate Practice Section Comp Members	6/30/2008		Section Membership	4	0

**OREGON STATE BAR**  
**Aviation Law - 805**  
**For the Six Months Ending June 30, 2008**

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event		\$50		0.0%		
Membership Fees		1,040	1,100	94.5%		1,020
<b>Total Revenue</b>		<b>1,090</b>	<b>1,100</b>	<b>99.1%</b>		<b>1,020</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			500	0.0%		
Conferences / Seminars			200	0.0%	40	40
Gifts & Awards			100	0.0%		
OSB Support Services Assessment		278	275	101.2%	5	273
<b>Total Expense</b>		<b>278</b>	<b>1,075</b>	<b>25.9%</b>	<b>45</b>	<b>313</b>
<b>Net Revenue (Expense)</b>		<b>812</b>	<b>25</b>		<b>(45)</b>	
<b>Beginning Fund Balance</b>	=====	<b>1,096</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>1,908</b>				
		=====				
<b>Section Member Count - Paid</b>		<b>51</b>	<b>50</b>			
<b>Section Member Count - Complimentary</b>		<b>2</b>			<b>1</b>	
<b>Section Member Count - Total</b>		<b>53</b>	<b>50</b>		<b>1</b>	

## Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 7/9/2008

**OREGON STATE BAR**  
**Business Law - 806**  
**For the Six Months Ending June 30, 2008**

<u>Description</u>	<u>June 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>June Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Annual Event			\$200	0.0%		
Membership Fees	30	35,280	34,500	102.3%	120	34,020
Registrations - Conferences/Seminars		490	250	196.0%		
<b>Total Revenue</b>	<b>30</b>	<b>35,770</b>	<b>34,950</b>	<b>102.3%</b>	<b>120</b>	<b>34,020</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			5,000	0.0%		
Case Law Summaries			2,000	0.0%		
Committee - Executive			1,000	0.0%	757	757
Committee - Financial Institute			1,000	0.0%		
Committee - Task Forces (general)			500	0.0%		
Computer - Internet / Web	2,638	7,528	17,000	44.3%	1,343	8,308
Conferences / Seminars			1,000	0.0%		
Contributions			1,000	0.0%		
Contributions - Campaign for Equal Justice		1,000	2,000	50.0%		
Newsletter		20	1,500	1.3%		
Telephone - Conference Calling		58	300	19.4%		46
OSB Support Services Assessment	53	6,232	6,300	98.9%	131	6,095
Miscellaneous Expense		150	1,800	8.3%	250	652
<b>Total Expense</b>	<b>2,690</b>	<b>14,988</b>	<b>40,400</b>	<b>37.1%</b>	<b>2,481</b>	<b>15,858</b>
<b>Net Revenue (Expense)</b>	<b>(2,660)</b>	<b>20,782</b>	<b>(5,450)</b>		<b>(2,361)</b>	
<b>Beginning Fund Balance</b>		<b>72,570</b>				
<b>Ending Fund Balance</b>		<b>93,352</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>1,171</b>	<b>1,150</b>		<b>4</b>	
<b>Section Member Count - Complime</b>	<b>9</b>	<b>16</b>	<b>50</b>		<b>21</b>	
<b>Section Member Count - Total</b>	<b>10</b>	<b>1,187</b>	<b>1,200</b>		<b>25</b>	

## Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	6/17/2008		DUES	\$0.00	\$30.00
806-7205-015	Computer - Internet / Web	6/11/2008	Inherent.com Inc.	Internet Website-Business Law	\$700.00	\$0.00
806-7205-015	Computer - Internet / Web	6/11/2008	Barkley, Carole	Ed/Admin Service-Bus Law	\$610.00	\$0.00
806-7205-015	Computer - Internet / Web	6/18/2008	Inherent.com Inc.	Web Maint-Bus Law-July 08	\$700.00	\$0.00
806-7205-015	Computer - Internet / Web	6/18/2008	Barkley, Carole	Edit Bus. Law Newsletter-May	\$627.50	\$0.00
806-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$52.50	\$0.00
806-U001-000	Business Law Section Member Count	6/30/2008		Section Membership	1	0
806-U004-000	Business Law Section Comp Members	6/30/2008		Section Membership	9	0

**OREGON STATE BAR**  
**Business Litigation - 807**  
**For the Six Months Ending June 30, 2008**

<u>Description</u>	<u>June 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>June Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees	\$15	\$8,580	\$9,000	95.3%	\$60	\$8,790
Registrations - Conferences/Seminars		3,785	3,750	100.9%		3,290
<b>Total Revenue</b>	<b>15</b>	<b>12,365</b>	<b>12,750</b>	<b>97.0%</b>	<b>60</b>	<b>12,080</b>
<b><u>EXPENSES</u></b>						
Committee - Executive		175	800	21.9%		187
Conferences / Seminars	40	3,615	8,000	45.2%		4,869
Contributions			1,500	0.0%		
Contributions - Campaign for Equal Justice			1,500	0.0%		
Contributions - OR Minority Lawyers Assoc.		1,500		0.0%		
Newsletter				0.0%		729
Telephone - Conference Calling		6		0.0%		
OSB Support Services Assessment	37	3,050	3,150	96.8%	21	3,077
Miscellaneous Expense		150	1,500	10.0%		1,525
<b>Total Expense</b>	<b>77</b>	<b>8,497</b>	<b>16,450</b>	<b>51.7%</b>	<b>21</b>	<b>10,387</b>
<b>Net Revenue (Expense)</b>	<b>(62)</b>	<b>3,868</b>	<b>(3,700)</b>		<b>39</b>	
<b>Beginning Fund Balance</b>		<b>22,006</b>				
<b>Ending Fund Balance</b>		<b>25,874</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>570</b>	<b>600</b>		<b>4</b>	
<b>Section Member Count - Complimer</b>	<b>6</b>	<b>11</b>				
<b>Section Member Count - Total</b>	<b>7</b>	<b>581</b>	<b>600</b>		<b>4</b>	

## Business Lit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	6/30/2008		DUES	\$0.00	\$15.00
807-7245-000	Conferences / Seminars	6/30/2008		MCLE Sponsor Fees	\$40.00	\$0.00
807-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$36.75	\$0.00
807-U001-000	Business Litigation Section Member Count	6/30/2008		Section Membership	1	0
807-U004-000	Business Litigation Section Comp Members	6/30/2008		Section Membership	6	0

**OREGON STATE BAR**  
**Civil Rights - 808**  
**For the Six Months Ending June 30, 2008**

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$27	\$6,183	\$6,210	99.6%	\$27	\$5,994
Registrations - Conferences/Seminars			250	0.0%		
<b>Total Revenue</b>	<b>27</b>	<b>6,183</b>	<b>6,460</b>	<b>95.7%</b>	<b>27</b>	<b>5,994</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			13	0.0%		
Computer - Internet / Web			100	0.0%		
Conferences / Seminars			1,500	0.0%		
Contributions - Campaign for Equal Justice		500	500	100.0%		
Newsletter	61	1,435	5,200	27.6%	980	1,000
Telephone - Conference Calling		57	100	56.5%	7	42
OSB Support Services Assessment	5	1,208	1,255	96.2%	5	1,171
<b>Total Expense</b>	<b>66</b>	<b>3,199</b>	<b>8,668</b>	<b>36.9%</b>	<b>993</b>	<b>2,213</b>
<b>Net Revenue (Expense)</b>	<b>(39)</b>	<b>2,984</b>	<b>(2,208)</b>		<b>(966)</b>	
<b>Beginning Fund Balance</b>	=====	<b>4,290</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>7,274</b>				
	=====		=====			
<b>Section Member Count - Paid</b>	<b>1</b>	<b>229</b>	<b>230</b>		<b>1</b>	
<b>Section Member Count - Complimer</b>	<b>1</b>	<b>13</b>	<b>9</b>			
<b>Section Member Count - Total</b>	<b>2</b>	<b>242</b>	<b>239</b>		<b>1</b>	

## Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-4405-000	Membership Fees	6/12/2008		DUES	\$0.00	\$27.00
808-7715-000	Newsletter	6/30/2008		Section Mailings	\$60.86	\$0.00
808-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$5.25	\$0.00
808-U001-000	Civil Rights Section Member Count	6/30/2008		Section Membership	1	0
808-U004-000	Civil Rights Section Comp Members	6/30/2008		Section Membership	1	0

**OREGON STATE BAR**  
**Computer & Internet Law - 809**  
**For the Six Months Ending June 30, 2008**

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event			\$700	0.0%		
Luncheon Event		936	6,000	15.6%	1,549	3,039
Membership Fees	40	5,020	5,300	94.7%	80	5,160
<b>Total Revenue</b>	<b>40</b>	<b>5,956</b>	<b>12,000</b>	<b>49.6%</b>	<b>1,629</b>	<b>8,199</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			1,000	0.0%		
Committee - Executive		292	2,000	14.6%	142	850
Computer - Internet / Web		741	1,500	49.4%		600
Conferences / Seminars		40	200	20.0%		80
Luncheon Expense	146	1,180	5,000	23.6%	1,123	2,473
Outreach Programs			2,000	0.0%		
Printing Services			2,000	0.0%		
Telephone - Conference Calling		80	75	106.3%	8	8
OSB Support Services Assessment	42	1,349	1,428	94.5%	21	1,355
Miscellaneous Expense			300	0.0%		25
<b>Total Expense</b>	<b>188</b>	<b>3,683</b>	<b>15,503</b>	<b>23.8%</b>	<b>1,293</b>	<b>5,390</b>
<b>Net Revenue (Expense)</b>	<b>(148)</b>	<b>2,273</b>	<b>(3,503)</b>		<b>336</b>	
<b>Beginning Fund Balance</b>		<b>12,260</b>				
<b>Ending Fund Balance</b>		<b>14,533</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>255</b>	<b>265</b>		<b>4</b>	
<b>Section Member Count - Complimer</b>	<b>5</b>	<b>5</b>	<b>7</b>			
<b>Section Member Count - Total</b>	<b>8</b>	<b>260</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	6/5/2008		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	6/29/2008		DUES	\$0.00	\$20.00
809-7538-000	Luncheon CLE	6/11/2008	Elephants Delicatessen Inc	Luncheon- Comp & Internet Law	\$146.13	\$0.00
809-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$42.00	\$0.00
809-U001-000	Computer & Internet Section Member Count	6/30/2008		Section Membership	3	0
809-U004-000	Computer & Internet Section Comp Members	6/30/2008		Section Membership	5	0

**OREGON STATE BAR**  
**Constitutional Law - 841**  
**For the Six Months Ending June 30, 2008**

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$50	\$4,650	\$4,500	103.3%	\$25	\$4,350
<b>Total Revenue</b>	<b>50</b>	<b>4,650</b>	<b>4,500</b>	<b>103.3%</b>	<b>25</b>	<b>4,350</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			25	0.0%		
Committee - Executive		86	100	85.8%		
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		1,243	10,000	12.4%		
Telephone - Conference Calling		66	200	32.8%	21	45
OSB Support Services Assessment	11	982	1,050	93.5%	42	961
Miscellaneous Expense			100	0.0%	299	299
<b>Total Expense</b>	<b>11</b>	<b>2,376</b>	<b>14,250</b>	<b>16.7%</b>	<b>361</b>	<b>1,304</b>
<b>Net Revenue (Expense)</b>	<b>40</b>	<b>2,274</b>	<b>(9,750)</b>		<b>(336)</b>	
<b>Beginning Fund Balance</b>		<b>20,576</b>				
<b>Ending Fund Balance</b>		<b>22,850</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>186</b>	<b>180</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>		<b>1</b>	<b>20</b>		<b>7</b>	
<b>Section Member Count - Total</b>	<b>2</b>	<b>187</b>	<b>200</b>		<b>8</b>	

## Constitution Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-4405-000	Membership Fees	6/19/2008		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	6/25/2008		DUES	\$0.00	\$25.00
841-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$10.50	\$0.00
841-U001-000	Constitutional Law Section Member Count	6/30/2008		Section Membership	2	0

**OREGON STATE BAR**  
**Construction Law - 810**  
**For the Six Months Ending June 30, 2008**

<u>Description</u>	<u>June 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>June Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees	\$35	\$5,969	\$6,000	99.5%	\$46	\$5,727
Registrations - Conferences/Seminars			2,500	0.0%	50	646
<b>Total Revenue</b>	<b>35</b>	<b>5,969</b>	<b>8,500</b>	<b>70.2%</b>	<b>96</b>	<b>6,373</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			550	0.0%		
Committee - Executive			850	0.0%		
Computer - Internet / Web			750	0.0%	25	112
Conferences / Seminars			4,000	0.0%		291
Contributions - Campaign for Equal Justice			2,000	0.0%		
Newsletter		266	1,000	26.6%		
Telephone - Conference Calling		14	125	11.0%		7
OSB Support Services Assessment	16	2,725	2,651	102.8%	21	2,615
Miscellaneous Expense		150	600	25.0%		
<b>Total Expense</b>	<b>16</b>	<b>3,155</b>	<b>12,526</b>	<b>25.2%</b>	<b>46</b>	<b>3,024</b>
<b>Net Revenue (Expense)</b>	<b>19</b>	<b>2,814</b>	<b>(4,026)</b>		<b>50</b>	
<b>Beginning Fund Balance</b>		<b>11,379</b>				
<b>Ending Fund Balance</b>		<b>14,193</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>519</b>	<b>500</b>		<b>4</b>	
<b>Section Member Count - Complimentary</b>			<b>5</b>			
<b>Section Member Count - Total</b>	<b>3</b>	<b>519</b>	<b>505</b>		<b>4</b>	

## Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	6/2/2008		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	6/20/2008		DUES	\$0.00	\$23.00
810-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$15.75	\$0.00
810-U001-000	Construction Law Section Member Count	6/30/2008		Section Membership	3	0

**OREGON STATE BAR**  
**Consumer Law - 838**  
**For the Six Months Ending June 30, 2008**

<b>Description</b>	<b>June 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>June Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$30	\$2,595	\$3,150	82.4%	\$60	\$2,295
Registrations - Conferences/Seminars		440	4,500	9.8%		185
<b>Total Revenue</b>	<b>30</b>	<b>3,035</b>	<b>7,650</b>	<b>39.7%</b>	<b>60</b>	<b>2,480</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			500	0.0%		
Committee - Executive			450	0.0%	146	552
Committee - Legislative			150	0.0%		
Computer - Internet / Web			100	0.0%		
Conferences / Seminars		169	3,000	5.6%		513
Contributions - Campaign for Equal Justice			1,750	0.0%		
Newsletter			100	0.0%		54
Social Events			1,500	0.0%	801	801
Telephone - Conference Calling		95	170	56.2%	25	124
OSB Support Services Assessment	16	940	1,208	77.8%	63	1,076
Miscellaneous Expense		582	450	129.3%		
<b>Total Expense</b>	<b>16</b>	<b>1,786</b>	<b>9,378</b>	<b>19.0%</b>	<b>1,034</b>	<b>3,120</b>
<b>Net Revenue (Expense)</b>	<b>14</b>	<b>1,249</b>	<b>(1,728)</b>		<b>(974)</b>	
<b>Beginning Fund Balance</b>	<b>=====</b>	<b>4,893</b>	<b>=====</b>		<b>=====</b>	
<b>Ending Fund Balance</b>		<b>6,142</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>168</b>	<b>210</b>		<b>4</b>	
<b>Section Member Count - Complimer</b>	<b>1</b>	<b>24</b>	<b>20</b>		<b>8</b>	
<b>Section Member Count - Total</b>	<b>3</b>	<b>192</b>	<b>230</b>		<b>12</b>	

## Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	6/20/2008		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	6/28/2008		DUES	\$0.00	\$15.00
838-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$15.75	\$0.00
838-U001-000	Consumer Law Section Member Count	6/30/2008		Section Membership	2	0
838-U004-000	Consumer Law Section Comp Members	6/30/2008		Section Membership	1	0

**OREGON STATE BAR**  
**Corporate Counsel - 836**  
**For the Six Months Ending June 30, 2008**

<u>Description</u>	<u>June 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>June Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees	\$45	\$7,440	\$7,125	104.4%	\$30	\$7,170
Registrations - Conferences/Seminars	570	570	1,300	43.8%		1,550
<b>Total Revenue</b>	<b>615</b>	<b>8,010</b>	<b>8,425</b>	<b>95.1%</b>	<b>30</b>	<b>8,720</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			1,500	0.0%		200
Committee - Executive			1,265	0.0%	1,140	1,140
Computer - Internet / Web	25	161	750	21.5%	25	161
Conferences / Seminars	785	1,321	3,750	35.2%	1,393	2,590
Contributions - Campaign for Equal Justice			1,000	0.0%		
Telephone - Conference Calling		37	60	61.8%	10	38
OSB Support Services Assessment	21	2,609	2,600	100.4%	37	2,546
<b>Total Expense</b>	<b>831</b>	<b>4,128</b>	<b>10,925</b>	<b>37.8%</b>	<b>2,604</b>	<b>6,675</b>
<b>Net Revenue (Expense)</b>	<b>(216)</b>	<b>3,882</b>	<b>(2,500)</b>		<b>(2,574)</b>	
<b>Beginning Fund Balance</b>		<b>6,760</b>				
<b>Ending Fund Balance</b>		<b>10,641</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>495</b>	<b>475</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>		<b>8</b>	<b>15</b>		<b>5</b>	
<b>Section Member Count - Total</b>	<b>4</b>	<b>503</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	6/12/2008		DUES	\$0.00	\$15.00
836-4405-000	Membership Fees	6/24/2008		DUES	\$0.00	\$15.00
836-4405-000	Membership Fees	6/30/2008		DUES	\$0.00	\$15.00
836-4565-000	Conferences / Seminars	6/6/2008	Amy Blumenberg	1910	\$0.00	\$30.00
836-4565-000	Conferences / Seminars	6/6/2008	Katherine H. Cowan	1396	\$0.00	\$30.00
836-4565-000	Conferences / Seminars	6/6/2008	Gina M. DelaHunt	2846	\$0.00	\$30.00
836-4565-000	Conferences / Seminars	6/6/2008	Kenton L. Erwin	2154	\$0.00	\$60.00
836-4565-000	Conferences / Seminars	6/6/2008	Ann Fisher	3432	\$0.00	\$30.00
836-4565-000	Conferences / Seminars	6/6/2008	Standard Insurance Company	288029	\$0.00	\$30.00
836-4565-000	Conferences / Seminars	6/6/2008	Julie A. Glover	2598	\$0.00	\$30.00
836-4565-000	Conferences / Seminars	6/6/2008	Pacific Northwest Title of Ore	28451	\$0.00	\$30.00
836-4565-000	Conferences / Seminars	6/6/2008	Avamere Health Services Inc.	25520	\$0.00	\$30.00
836-4565-000	Conferences / Seminars	6/6/2008	Global Aviation, Inc.	21396	\$0.00	\$30.00
836-4565-000	Conferences / Seminars	6/6/2008	John B. Mitchell	5613	\$0.00	\$30.00
836-4565-000	Conferences / Seminars	6/6/2008	Richard W. Olsen	9163	\$0.00	\$30.00
836-4565-000	Conferences / Seminars	6/6/2008	Miller Nash	216625	\$0.00	\$30.00
836-4565-000	Conferences / Seminars	6/6/2008	Debra A. Janes	416	\$0.00	\$30.00
836-4565-000	Conferences / Seminars	6/6/2008	Newcomb, Sabin, Schwartz & Lan	321652	\$0.00	\$30.00
836-4565-000	Conferences / Seminars	6/6/2008	Columbia Helicopters, Inc.	74723	\$0.00	\$30.00
836-4565-000	Conferences / Seminars	6/6/2008	White & Lee LLP	1608	\$0.00	\$30.00
836-4565-000	Conferences / Seminars	6/6/2008	Shindaiwa	039188	\$0.00	\$30.00
836-7205-015	Computer - Internet / Web	6/11/2008	Appaloosa Business Service Inc	Web Maint-Corporate Counsel	\$25.00	\$0.00
836-7245-000	Conferences / Seminars	6/11/2008	Thompson, Brian S	E/R-Corp. Counsel CLE Lunch	\$815.00	\$0.00
836-7245-000	Conferences / Seminars	6/13/2008	Goodwill Industries	12312	\$0.00	\$30.00
836-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$21.00	\$0.00
836-U001-000	Corporate Counsel Section Member Count	6/30/2008		Section Membership	4	0

**OREGON STATE BAR**  
**Criminal Law - 811**  
**For the Six Months Ending June 30, 2008**

<u>Description</u>	<u>June 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>June Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees	\$40	\$13,200	\$12,500	105.6%	\$200	\$12,580
Registrations - Conferences/Seminars	(20)	11,350	12,000	94.6%	885	11,700
<b>Total Revenue</b>	<b>20</b>	<b>24,550</b>	<b>24,500</b>	<b>100.2%</b>	<b>1,085</b>	<b>24,280</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			500	0.0%		
Committee - Executive	416	2,004	7,000	28.6%	366	2,232
Conferences / Seminars	642	10,279	10,000	102.8%	910	9,736
Contributions - Campaign for Equal Justice			250	0.0%		
Newsletter			2,000	0.0%		478
Telephone - Conference Calling		54	250	21.7%		72
OSB Support Services Assessment	58	3,518	3,281	107.2%	53	3,302
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>1,116</b>	<b>15,855</b>	<b>23,381</b>	<b>67.8%</b>	<b>1,329</b>	<b>15,820</b>
<b>Net Revenue (Expense)</b>	<b>(1,096)</b>	<b>8,695</b>	<b>1,119</b>		<b>(244)</b>	
<b>Beginning Fund Balance</b>		<b>54,627</b>				
<b>Ending Fund Balance</b>		<b>63,322</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>661</b>	<b>625</b>		<b>10</b>	
<b>Section Member Count - Complimer</b>	<b>9</b>	<b>9</b>				
<b>Section Member Count - Total</b>	<b>11</b>	<b>670</b>	<b>625</b>		<b>10</b>	

## Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	6/30/2008		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	6/30/2008		DUES	\$0.00	\$20.00
811-4565-000	Conferences / Seminars	6/30/2008		Corr CLE Batch C080319MC	\$20.00	\$0.00
811-7195-000	Committee - Executive	6/18/2008	Ousley, Daniel	E/R-Criminal Law Exec. Mtg.	\$416.30	\$0.00
811-7245-000	Conferences / Seminars	6/18/2008	Oregon Department of	Materials-Criminal Law CLE	\$642.12	\$0.00
811-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$57.75	\$0.00
811-U001-000	Criminal Law Section Member Count	6/30/2008		Section Membership	2	0
811-U004-000	Criminal Law Section Comp Members	6/30/2008		Section Membership	9	0

**OREGON STATE BAR**  
**Debtor-Creditor - 812**  
**For the Six Months Ending June 30, 2008**

<u>Description</u>	<u>June 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>June Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Annual Event			\$18,000	0.0%		
Membership Fees	140	12,400	12,500	99.2%	140	12,400
Registrations - Conferences/Seminars		363	2,000	18.1%		2,100
Registrations - NW Bankruptcy			1,000	0.0%		
<b>Total Revenue</b>	<b>140</b>	<b>12,763</b>	<b>33,500</b>	<b>38.1%</b>	<b>140</b>	<b>14,500</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		2,093	20,000	10.5%		2,000
Committee - Executive		2,972	3,000	99.1%	1,827	4,961
Committee - Award of Merit			500	0.0%		
Committee - General /Young Lawyers			300	0.0%		
Committee - Legislative			250	0.0%	68	136
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules			250	0.0%		
Community Service - Probono		1,888	3,500	53.9%	73	2,685
Computer - Internet / Web	195	1,103	1,500	73.5%		518
Conferences / Seminars		6	3,000	0.2%	500	2,901
Contributions			2,500	0.0%		
Education	1,999	1,999	3,000	66.6%		506
Education-Public		82	500	16.4%		
Gifts & Awards		116	750	15.4%		
Newsletter	1,081	5,447	10,000	54.5%	95	5,687
Special Projects		150	3,500	4.3%	390	1,870
Telephone - Conference Calling		314	500	62.8%	41	91
OSB Support Services Assessment	37	3,255	3,360	96.9%	63	3,287
Miscellaneous Expense	47	47	2,500	1.9%		
<b>Total Expense</b>	<b>3,360</b>	<b>19,472</b>	<b>59,010</b>	<b>33.0%</b>	<b>3,057</b>	<b>24,641</b>
<b>Net Revenue (Expense)</b>	<b>(3,220)</b>	<b>(6,709)</b>	<b>(25,510)</b>		<b>(2,917)</b>	
<b>Beginning Fund Balance</b>		<b>35,416</b>				
<b>Ending Fund Balance</b>		<b>28,707</b>				
<b>Section Member Count - Paid</b>	<b>7</b>	<b>616</b>	<b>625</b>		<b>7</b>	
<b>Section Member Count - Complimentary</b>		<b>4</b>	<b>15</b>		<b>5</b>	
<b>Section Member Count - Total</b>	<b>7</b>	<b>620</b>	<b>640</b>		<b>12</b>	

## Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	6/5/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	6/9/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	6/10/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	6/16/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	6/20/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	6/28/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	6/30/2008		DUES	\$0.00	\$20.00
812-7205-015	Computer - Internet / Web	6/4/2008	Appaloosa Business Service Inc	Web Maintenance-D/C Section	\$45.00	\$0.00
812-7205-015	Computer - Internet / Web	6/30/2008	Guyol, Deborah	Bankrpty Court Website-Jun 08	\$150.00	\$0.00
812-7320-000	Education - CARE Program	6/11/2008	Walker, Laura J	E/R-D/C Computer, Projector	\$1,998.99	\$0.00
812-7715-000	Newsletter	6/30/2008		Section Mailings	\$1,081.38	\$0.00
812-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$36.75	\$0.00
812-7999-000	Miscellaneous Expenses	6/18/2008	Sargent, Brandy Augusta	E/R-Leadership College	\$47.47	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	6/30/2008		Section Membership	7	0

**OREGON STATE BAR**  
**Disability Law - 826**  
**For the Six Months Ending June 30, 2008**

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$2,360	\$2,600	90.8%	\$20	\$2,160
Registrations - Conferences/Seminars			2,000	0.0%		165
<b>Total Revenue</b>		<b>2,360</b>	<b>4,600</b>	<b>51.3%</b>	<b>20</b>	<b>2,325</b>
<b><u>EXPENSES</u></b>						
Committee - Executive		29	300	9.8%		97
Computer - Internet / Web			200	0.0%		30
Conferences / Seminars			2,000	0.0%		406
Contributions - Campaign for Equal Justice Newsletter			500	0.0%		
Telephone - Conference Calling		65	500	12.9%		53
OSB Support Services Assessment	11	625	683	91.5%	5	567
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>11</b>	<b>719</b>	<b>6,283</b>	<b>11.4%</b>	<b>5</b>	<b>1,153</b>
<b>Net Revenue (Expense)</b>	<b>(11)</b>	<b>1,641</b>	<b>(1,683)</b>		<b>15</b>	
<b>Beginning Fund Balance</b>		<b>6,001</b>				
<b>Ending Fund Balance</b>		<b>7,642</b>				
<b>Section Member Count - Paid</b>		<b>117</b>	<b>130</b>		<b>1</b>	
<b>Section Member Count - Complimer</b>	<b>2</b>	<b>2</b>				
<b>Section Member Count - Total</b>	<b>2</b>	<b>119</b>	<b>130</b>		<b>1</b>	

## Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$10.50	\$0.00
826-U004-000	Disability Law Section Comp Members	6/30/2008		Section Membership	2	0

**OREGON STATE BAR**  
**Diversity - 845**  
**For the Six Months Ending June 30, 2008**

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$4,160	\$4,200	99.0%	\$60	\$4,340
<b>Total Revenue</b>		<b>4,160</b>	<b>4,200</b>	<b>99.0%</b>	<b>60</b>	<b>4,340</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			100	0.0%		
Committee - Executive		(162)	500	-32.4%		
Conferences / Seminars			1,200	0.0%		540
Contributions		750		0.0%		
Contributions - Campaign for Equal Justice		500		0.0%		
Telephone - Conference Calling		320	200	160.0%	27	48
OSB Support Services Assessment	5	1,097	1,200	91.4%	16	1,139
Miscellaneous Expense			1,000	0.0%	750	750
<b>Total Expense</b>	<b>5</b>	<b>2,505</b>	<b>4,200</b>	<b>59.6%</b>	<b>793</b>	<b>2,477</b>
<b>Net Revenue (Expense)</b>	<b>(5)</b>	<b>1,655</b>			<b>(733)</b>	
<b>Beginning Fund Balance</b>		<b>7,440</b>				
<b>Ending Fund Balance</b>		<b>9,095</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>209</b>	<b>210</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>209</b>	<b>210</b>		<b>3</b>	

## Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$5.25	\$0.00
845-U001-000	Diversity Section Member Count	6/30/2008		Section Membership	1	0

**OREGON STATE BAR**  
**Elder Law - 842**  
**For the Six Months Ending June 30, 2008**

<b>Description</b>	<b>June 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>June Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$125	\$13,500	\$13,750	98.2%	\$125	\$13,650
Registrations - Conferences/Seminars			6,755	0.0%		7,410
Registrations - UnCLE		8,145		0.0%		
<b>Total Revenue</b>	<b>125</b>	<b>21,645</b>	<b>20,505</b>	<b>105.6%</b>	<b>125</b>	<b>21,060</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			50	0.0%		
Committee - Executive	487	627	3,500	17.9%	183	244
Committee - Legislative		84	1,000	8.4%		
Conferences / Seminars	3	58	8,000	0.7%	6,283	6,521
Conferences / Seminars - UnCLE	6,489	7,075		0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%		
Newsletter		2,650	5,300	50.0%		2,400
Research			1,500	0.0%		
Telephone - Conference Calling		146	250	58.2%	21	128
OSB Support Services Assessment	26	2,861	2,888	99.1%	26	2,861
<b>Total Expense</b>	<b>7,005</b>	<b>13,500</b>	<b>23,488</b>	<b>57.5%</b>	<b>6,513</b>	<b>12,154</b>
<b>Net Revenue (Expense)</b>	<b>(6,880)</b>	<b>8,145</b>	<b>(2,983)</b>		<b>(6,388)</b>	
<b>Beginning Fund Balance</b>		<b>18,720</b>				
<b>Ending Fund Balance</b>		<b>26,865</b>				
<b>Section Member Count - Paid</b>	<b>5</b>	<b>540</b>	<b>550</b>		<b>5</b>	
<b>Section Member Count - Complimentary</b>		<b>6</b>	<b>28</b>			
<b>Section Member Count - Total</b>	<b>5</b>	<b>546</b>	<b>578</b>		<b>5</b>	

## Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	6/3/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	6/20/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	6/25/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	6/27/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	6/30/2008		DUES	\$0.00	\$25.00
842-7195-000	Committee - Executive	6/18/2008	Valley River Inn	UnCLE Expenses-Elder Law	\$106.95	\$0.00
842-7195-000	Committee - Executive	6/18/2008	Valley River Inn	UnCLE Expenses-Elder Law	\$193.07	\$0.00
842-7195-000	Committee - Executive	6/30/2008	Davis, Penny L	E/R-Elder Law Section	\$187.11	\$0.00
842-7245-000	Conferences / Seminars	6/1/2008	Affiniscape Merchant Services	CrCardFees:4/30-5/29 Deposits	\$2.73	\$0.00
842-7245-075	UnCLE seminar expense	6/18/2008	Valley River Inn	UnCLE Expenses-Elder Law	\$6,488.88	\$0.00
842-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$26.25	\$0.00
842-U001-000	Elder Law Section Member Count	6/30/2008		Section Membership	5	0

**OREGON STATE BAR**  
**Energy, Telecom & Utility Law - 824**  
**For the Six Months Ending June 30, 2008**

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event			\$4,000	0.0%		
Membership Fees	50	4,725	4,000	118.1%	50	3,950
<b>Total Revenue</b>	<b>50</b>	<b>4,725</b>	<b>8,000</b>	<b>59.1%</b>	<b>50</b>	<b>3,950</b>
<b><u>EXPENSES</u></b>						
Committee - Executive		1,000	500	199.9%		237
Computer - Internet / Web	50	50	250	20.0%		
Conferences / Seminars		198	7,500	2.6%		
Telephone - Conference Calling		7	50	14.6%		
OSB Support Services Assessment	11	992	840	118.1%	11	830
Miscellaneous Expense		150	1,000	15.0%		
<b>Total Expense</b>	<b>61</b>	<b>2,397</b>	<b>10,140</b>	<b>23.6%</b>	<b>11</b>	<b>1,067</b>
<b>Net Revenue (Expense)</b>	<b>(11)</b>	<b>2,328</b>	<b>(2,140)</b>		<b>40</b>	
<b>Beginning Fund Balance</b>		<b>3,981</b>				
<b>Ending Fund Balance</b>		<b>6,309</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>189</b>	<b>160</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>2</b>	<b>189</b>	<b>160</b>		<b>2</b>	

### ET & U Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	6/16/2008		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	6/27/2008		DUES	\$0.00	\$25.00
824-7205-015	Computer - Internet / Web	6/11/2008	Appaloosa Business Service Inc	Web Maintenance-Litigation	\$25.00	\$0.00
824-7205-015	Computer - Internet / Web	6/30/2008	Appaloosa Business Service Inc	Web Maint-Litigation Section	\$25.00	\$0.00
824-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$10.50	\$0.00
824-U001-000	Energy, Telecom & Utility Section Member Count	6/30/2008		Section Membership	2	0

**OREGON STATE BAR**  
**Environmental & Natural Resources - 813**  
**For the Six Months Ending June 30, 2008**

<b>Description</b>	<b>June 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>June Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$60	\$8,145	\$7,725	105.4%	\$30	\$7,620
Registrations - Conferences/Seminars			3,000	0.0%	240	240
<b>Total Revenue</b>	<b>60</b>	<b>8,145</b>	<b>10,725</b>	<b>75.9%</b>	<b>270</b>	<b>7,860</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			50	0.0%		
Committee - Executive			350	0.0%		
Computer - Internet / Web			500	0.0%		
Conferences / Seminars	9	27	6,500	0.4%	90	90
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	4,500	23.6%		782
Telephone - Conference Calling		480	400	120.1%	31	100
OSB Support Services Assessment	58	2,893	2,850	101.5%	42	2,730
Miscellaneous Expense		453	60	754.5%		
<b>Total Expense</b>	<b>67</b>	<b>4,665</b>	<b>15,810</b>	<b>29.5%</b>	<b>163</b>	<b>3,702</b>
<b>Net Revenue (Expense)</b>	<b>(7)</b>	<b>3,480</b>	<b>(5,085)</b>		<b>107</b>	
<b>Beginning Fund Balance</b>		<b>10,527</b>				
<b>Ending Fund Balance</b>		<b>14,007</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>539</b>	<b>535</b>		<b>2</b>	
<b>Section Member Count - Complimer</b>	<b>7</b>	<b>12</b>	<b>20</b>		<b>6</b>	
<b>Section Member Count - Total</b>	<b>11</b>	<b>551</b>	<b>555</b>		<b>8</b>	

## E & NR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	6/5/2008		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	6/20/2008		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	6/25/2008		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	6/27/2008		DUES	\$0.00	\$15.00
813-7245-000	Conferences / Seminars	6/18/2008	Ashton, David	E/R-Speaker Lunch	\$9.00	\$0.00
813-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$57.75	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	6/30/2008		Section Membership	4	0
813-U004-000	Environmental & Nat'l Resource Sect Comp Members	6/30/2008		Section Membership	7	0

**OREGON STATE BAR**  
**Estate Planning & Administration - 814**  
**For the Six Months Ending June 30, 2008**

<b>Description</b>	<b>June 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>June Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$340	\$23,000	\$22,000	104.5%	\$280	\$22,540
Registrations - Conferences/Seminars			2,000	0.0%		
Sales - Section Pamphlet		208	300	69.2%		253
<b>Total Revenue</b>	<b>340</b>	<b>23,208</b>	<b>24,300</b>	<b>95.5%</b>	<b>280</b>	<b>22,793</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			1,000	0.0%		
Committee - Executive		3,713	11,000	33.8%	1,345	2,936
Computer - Internet / Web				0.0%		60
Contributions			500	0.0%		500
Contributions - Campaign for Equal Justice			1,000	0.0%		2,000
Newsletter		4,611	10,000	46.1%	4,500	6,534
Publications - Section Pamphlet	1	1		0.0%		5
Research			2,000	0.0%		1,607
Telephone - Conference Calling		185	500	36.9%		100
OSB Support Services Assessment	89	6,053	6,389	94.7%	74	5,922
Miscellaneous Expense			1,000	0.0%		
<b>Total Expense</b>	<b>90</b>	<b>14,564</b>	<b>33,389</b>	<b>43.6%</b>	<b>5,918</b>	<b>19,663</b>
<b>Net Revenue (Expense)</b>	<b>250</b>	<b>8,644</b>	<b>(9,089)</b>		<b>(5,638)</b>	
<b>Beginning Fund Balance</b>	=====	<b>20,449</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>29,093</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>17</b>	<b>1,146</b>	<b>1,185</b>		<b>14</b>	
<b>Section Member Count - Complimentary</b>		<b>38</b>	<b>32</b>			
<b>Section Member Count - Total</b>	<b>17</b>	<b>1,184</b>	<b>1,217</b>		<b>14</b>	

### Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	6/3/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	6/6/2008		CLE	\$0.00	\$20.00
814-4405-000	Membership Fees	6/11/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	6/12/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	6/16/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	6/17/2008		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	6/20/2008		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	6/23/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	6/24/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	6/25/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	6/25/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	6/27/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	6/27/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	6/30/2008		DUES	\$0.00	\$40.00
814-7710-046	Publication -Revocable Living Trust	6/1/2008	Affiniscape Merchant Services	CrCardFees:4/30-5/29 Deposits	\$0.78	\$0.00
814-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$89.25	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	6/30/2008		Section Membership	17	0

**OREGON STATE BAR**  
**Family Law - 815**  
**For the Six Months Ending June 30, 2008**

<b>Description</b>	<b>June 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>June Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$375	\$26,875	\$27,500	97.7%	\$475	\$26,875
Registrations - Conferences/Seminars		50	74,000	0.1%		755
Sales - Software			80	0.0%		76
<b>Total Revenue</b>	<b>375</b>	<b>26,925</b>	<b>101,580</b>	<b>26.5%</b>	<b>475</b>	<b>27,706</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%	340	454
Newsletter	2,096	6,571	11,800	55.7%	414	5,646
Telephone - Conference Calling		15	350	4.3%	13	283
OSB Support Services Assessment	79	5,644	5,775	97.7%	100	5,644
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>2,175</b>	<b>12,235</b>	<b>101,565</b>	<b>12.0%</b>	<b>867</b>	<b>12,027</b>
<b>Net Revenue (Expense)</b>	<b>(1,800)</b>	<b>14,690</b>	<b>15</b>		<b>(392)</b>	
<b>Beginning Fund Balance</b>	=====	<b>(878)</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>13,812</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>15</b>	<b>1,075</b>	<b>1,100</b>		<b>19</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>15</b>	<b>1,075</b>	<b>1,100</b>		<b>19</b>	

## Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	6/9/2008		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	6/9/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	6/10/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	6/17/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	6/20/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	6/20/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	6/24/2008		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	6/25/2008		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	6/26/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	6/27/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	6/27/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	6/30/2008		DUES	\$0.00	\$25.00
815-7715-000	Newsletter	6/30/2008	Murphy, Hon. Daniel R	Family Law Newsletter-June 08	\$1,666.66	\$0.00
815-7715-000	Newsletter	6/30/2008		Section Mailings	\$429.47	\$0.00
815-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$78.75	\$0.00
815-U001-000	Family Law Section Member Counts	6/30/2008		Section Membership	15	0

**OREGON STATE BAR**  
**Government Law - 816**  
**For the Six Months Ending June 30, 2008**

<b>Description</b>	<b>June 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>June Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees		\$4,670	\$4,500	103.8%	\$20	\$4,540
Registrations - Conferences/Seminars		5,750	5,000	115.0%		4,777
<b>Total Revenue</b>		<b>10,420</b>	<b>9,500</b>	<b>109.7%</b>	<b>20</b>	<b>9,317</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			32	0.0%		
Committee - Executive		639	1,600	39.9%	1,203	1,203
Computer - Internet / Web	30	30	3,000	1.0%		
Conferences / Seminars	121	3,464	5,500	63.0%	60	297
Contributions			1,000	0.0%		
Contributions - Campaign for Equal Justice			2,000	0.0%		
Contributions - OR Minority Lawyers As	1,000	1,000		0.0%		
Social Events	149	149	1,500	10.0%		
Telephone - Conference Calling		40	50	80.2%	9	19
OSB Support Services Assessment	37	2,489	2,363	105.3%	11	2,384
Miscellaneous Expense		56	1,000	5.6%		
<b>Total Expense</b>	<b>1,337</b>	<b>7,866</b>	<b>18,045</b>	<b>43.6%</b>	<b>1,282</b>	<b>3,902</b>
<b>Net Revenue (Expense)</b>	<b>(1,337)</b>	<b>2,554</b>	<b>(8,545)</b>		<b>(1,262)</b>	
<b>Beginning Fund Balance</b>		<b>11,579</b>				
<b>Ending Fund Balance</b>		<b>14,132</b>				
<b>Section Member Count - Paid</b>		<b>467</b>			<b>2</b>	
<b>Section Member Count - Complimer</b>	<b>7</b>	<b>7</b>				
<b>Section Member Count - Total</b>	<b>7</b>	<b>474</b>			<b>2</b>	

## Government Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-7205-015	Computer - Internet / Web	6/30/2008		Section Mailings	\$30.00	\$0.00
816-7245-000	Conferences / Seminars	6/30/2008	Ashmanskas, Donald C	E/R-Gov. Law	\$121.15	\$0.00
816-7270-056	Contributions - OMLA	6/25/2008	Oregon Minority Lawyers Assoc.	Scholarship Contr.-Gov. Law	\$1,000.00	\$0.00
816-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$36.75	\$0.00
816-7836-000	Social Events	6/25/2008	Belmont, Wayne	E/R-Gov. Law Exec. Dinner	\$149.44	\$0.00
816-U004-000	Governmental Law Section Comp Members	6/30/2008		Section Membership	7	0

**OREGON STATE BAR**  
**Health Law - 817**  
**For the Six Months Ending June 30, 2008**

<u>Description</u>	<u>June 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>June Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees	\$30	\$4,080	\$4,350	93.8%	\$30	\$4,170
Registrations - Conferences/Seminars			2,000	0.0%		
<b>Total Revenue</b>	<b>30</b>	<b>4,080</b>	<b>6,350</b>	<b>64.3%</b>	<b>30</b>	<b>4,170</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		53	100	53.3%	21	33
OSB Support Services Assessment	11	1,428	1,523	93.8%	11	1,460
Miscellaneous Expense			800	0.0%	500	500
<b>Total Expense</b>	<b>11</b>	<b>1,481</b>	<b>8,173</b>	<b>18.1%</b>	<b>531</b>	<b>1,992</b>
<b>Net Revenue (Expense)</b>	<b>20</b>	<b>2,599</b>	<b>(1,823)</b>		<b>(501)</b>	
<b>Beginning Fund Balance</b>	=====	<b>10,037</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>12,636</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>272</b>	<b>290</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>2</b>	<b>272</b>	<b>290</b>		<b>2</b>	

## Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	6/17/2008		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	6/29/2008		DUES	\$0.00	\$15.00
817-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$10.50	\$0.00
817-U001-000	Health Law Section Member Count	6/30/2008		Section Membership	2	0

**OREGON STATE BAR**  
**Indian Law - 833**  
**For the Six Months Ending June 30, 2008**

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$60	\$3,320	\$3,200	103.8%	\$20	\$3,240
<b>Total Revenue</b>	<b>60</b>	<b>3,320</b>	<b>3,200</b>	<b>103.8%</b>	<b>20</b>	<b>3,240</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			800	0.0%		
Committee - Executive		17	500	3.4%		
Computer - Internet / Web	261	522	1,000	52.2%		
Conferences / Seminars		2,000	2,500	80.0%		
Contributions			1,000	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Telephone - Conference Calling		151	525	28.8%	18	95
OSB Support Services Assessment	16	887	840	105.6%	5	856
Miscellaneous Expense				0.0%		563
<b>Total Expense</b>	<b>277</b>	<b>3,577</b>	<b>7,665</b>	<b>46.7%</b>	<b>24</b>	<b>1,514</b>
<b>Net Revenue (Expense)</b>	<b>(217)</b>	<b>(257)</b>	<b>(4,465)</b>		<b>(4)</b>	
<b>Beginning Fund Balance</b>		<b>10,021</b>				
<b>Ending Fund Balance</b>		<b>9,764</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>166</b>	<b>160</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>		<b>10</b>				
<b>Section Member Count - Total</b>	<b>3</b>	<b>176</b>	<b>160</b>		<b>1</b>	

## Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	6/17/2008		DUES	\$0.00	\$40.00
833-4405-000	Membership Fees	6/28/2008		DUES	\$0.00	\$20.00
833-7205-015	Computer - Internet / Web	6/30/2008	Wang, Roger	ILS Maint./Yahoo Website Host	\$260.85	\$0.00
833-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$15.75	\$0.00
833-U001-000	Indian Law Section Member Count	6/30/2008		Section Membership	3	0

**OREGON STATE BAR**  
**Intellectual Property - 823**  
**For the Six Months Ending June 30, 2008**

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event			\$1,700	0.0%		(\$20)
Membership Fees	75	7,305	7,200	101.5%	90	7,020
Registrations - Conferences/Seminars		484	2,400	20.2%	730	2,222
Miscellaneous Income				0.0%		272
<b>Total Revenue</b>	<b>75</b>	<b>7,789</b>	<b>11,300</b>	<b>68.9%</b>	<b>820</b>	<b>9,493</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			1,250	0.0%		567
Committee - Executive		499	1,700	29.4%		184
Computer - Internet / Web		420	840	50.0%		420
Conferences / Seminars		250	2,800	8.9%	2	1,463
Newsletter	730	730	2,394	30.5%		1,502
Telephone - Conference Calling		66	40	164.7%		13
OSB Support Services Assessment	32	2,562	2,520	101.7%	32	2,457
Miscellaneous Expense		215	1,400	15.4%		
<b>Total Expense</b>	<b>762</b>	<b>4,742</b>	<b>12,944</b>	<b>36.6%</b>	<b>34</b>	<b>6,605</b>
<b>Net Revenue (Expense)</b>	<b>(687)</b>	<b>3,047</b>	<b>(1,644)</b>		<b>786</b>	
<b>Beginning Fund Balance</b>		<b>4,055</b>				
<b>Ending Fund Balance</b>		<b>7,102</b>				
<b>Section Member Count - Paid</b>	<b>6</b>	<b>488</b>	<b>480</b>		<b>6</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>6</b>	<b>488</b>	<b>480</b>		<b>6</b>	

## Intellect Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4405-000	Membership Fees	6/9/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	6/17/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	6/24/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	6/29/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	6/12/2008		UNIV BATCH C080612	\$0.00	\$15.00
823-7715-000	Newsletter	6/30/2008		Section Mailings	\$730.03	\$0.00
823-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$31.50	\$0.00
823-U001-000	Intellectual Property Section Member Count	6/30/2008		Section Membership	6	0

**OREGON STATE BAR**  
**International Law - 818**  
**For the Six Months Ending June 30, 2008**

<b>Description</b>	<b>June 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>June Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Luncheon Event			\$1,000	0.0%		
Membership Fees	50	2,950	3,125	94.4%	50	2,975
Registrations - Conferences/Seminars		450		0.0%		
<b>Total Revenue</b>	<b>50</b>	<b>3,400</b>	<b>4,125</b>	<b>82.4%</b>	<b>50</b>	<b>2,975</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		196		0.0%		
Committee - Executive			750	0.0%		
Computer - Internet / Web		550	1,200	45.8%	275	550
Conferences / Seminars			650	0.0%		
Luncheon Expense			1,000	0.0%		
Telephone - Conference Calling		74	250	29.5%	21	85
OSB Support Services Assessment	26	641	656	97.6%	11	625
Miscellaneous Expense		150	300	50.0%		
<b>Total Expense</b>	<b>26</b>	<b>1,610</b>	<b>4,806</b>	<b>33.5%</b>	<b>306</b>	<b>1,260</b>
<b>Net Revenue (Expense)</b>	<b>24</b>	<b>1,790</b>	<b>(681)</b>		<b>(256)</b>	
<b>Beginning Fund Balance</b>		<b>7,644</b>				
<b>Ending Fund Balance</b>		<b>9,434</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>119</b>	<b>125</b>		<b>2</b>	
<b>Section Member Count - Complimer</b>	<b>3</b>	<b>3</b>				
<b>Section Member Count - Total</b>	<b>5</b>	<b>122</b>	<b>125</b>		<b>2</b>	

## Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4405-000	Membership Fees	6/1/2008		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	6/1/2008		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	6/1/2008		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	6/1/2008		Univ Batch W080601 Correction	\$50.00	\$0.00
818-4405-000	Membership Fees	6/24/2008		DUES	\$0.00	\$25.00
818-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$26.25	\$0.00
818-U001-000	International Law Section Member Count	6/30/2008		Section Membership	2	0
818-U004-000	International Law Section Comp Members	6/30/2008		Section Membership	3	0

**OREGON STATE BAR**  
**Juvenile Law - 843**  
**For the Six Months Ending June 30, 2008**

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$20	\$5,500	\$5,700	96.5%	\$60	\$5,380
Registrations - Conferences/Seminars		610		0.0%		
<b>Total Revenue</b>	<b>20</b>	<b>6,110</b>	<b>5,700</b>	<b>107.2%</b>	<b>60</b>	<b>5,380</b>
<b><u>EXPENSES</u></b>						
Committee - Executive	749	2,535	4,500	56.3%	712	2,032
Computer - Internet / Web	25	263	1,000	26.3%	128	128
Conferences / Seminars		2,674	2,500	106.9%	1,400	1,804
Telephone - Conference Calling		35	150	23.5%	13	70
OSB Support Services Assessment	26	1,507	1,601	94.1%	21	1,418
Miscellaneous Expense			200	0.0%		
<b>Total Expense</b>	<b>801</b>	<b>7,013</b>	<b>9,951</b>	<b>70.5%</b>	<b>2,274</b>	<b>5,452</b>
<b>Net Revenue (Expense)</b>	<b>(781)</b>	<b>(903)</b>	<b>(4,251)</b>		<b>(2,214)</b>	
<b>Beginning Fund Balance</b>		<b>5,289</b>				
<b>Ending Fund Balance</b>		<b>4,386</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>271</b>	<b>285</b>		<b>3</b>	
<b>Section Member Count - Complimer</b>	<b>4</b>	<b>18</b>	<b>20</b>		<b>1</b>	
<b>Section Member Count - Total</b>	<b>5</b>	<b>289</b>	<b>305</b>		<b>4</b>	

## Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	6/20/2008		DUES	\$0.00	\$20.00
843-7195-000	Committee - Executive	6/11/2008	Burcart, Janie M	E/R-Juv. Law Exec. Mtg.	\$412.56	\$0.00
843-7195-000	Committee - Executive	6/25/2008	Ouellette, Cathy M	Exec. Meeting Expenses	\$336.72	\$0.00
843-7205-015	Computer - Internet / Web	6/25/2008	Appaloosa Business Service Inc	Web Maint.-Juv. Law	\$25.00	\$0.00
843-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$26.25	\$0.00
843-U001-000	Juvenile Law Section Member Count	6/30/2008		Section Membership	1	0
843-U004-000	Juvenile Law Section Comp Members	6/30/2008		Section Membership	4	0

**OREGON STATE BAR**  
**Labor & Employment - 819**  
**For the Six Months Ending June 30, 2008**

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$30	\$11,925	\$11,925	100.0%	\$45	\$11,715
Registrations - Conferences/Seminars			3,750	0.0%		330
<b>Total Revenue</b>	<b>30</b>	<b>11,925</b>	<b>15,675</b>	<b>76.1%</b>	<b>45</b>	<b>12,045</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			1,000	0.0%		
Committee - Executive	350	369	2,000	18.4%		958
Computer - Internet / Web	83	500	500	100.0%	167	417
Conferences / Seminars			4,000	0.0%	183	1,260
Contributions			1,500	0.0%		1,000
Contributions - Campaign for Equal Justice			1,500	0.0%		3,000
OSB Support Services Assessment	47	4,211	4,174	100.9%	63	4,179
Miscellaneous Expense			2,000	0.0%		
<b>Total Expense</b>	<b>480</b>	<b>5,079</b>	<b>16,674</b>	<b>30.5%</b>	<b>413</b>	<b>10,814</b>
<b>Net Revenue (Expense)</b>	<b>(450)</b>	<b>6,846</b>	<b>(999)</b>		<b>(368)</b>	
<b>Beginning Fund Balance</b>		<b>10,622</b>				
<b>Ending Fund Balance</b>		<b>17,467</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>793</b>	<b>795</b>		<b>3</b>	
<b>Section Member Count - Complimer</b>	<b>7</b>	<b>9</b>			<b>9</b>	
<b>Section Member Count - Total</b>	<b>9</b>	<b>802</b>	<b>795</b>		<b>12</b>	

## Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	6/23/2008		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	6/28/2008		DUES	\$0.00	\$15.00
819-7195-000	Committee - Executive	6/30/2008	Gibson, Giles	E/R-Labor & Emp. Meeting	\$349.70	\$0.00
819-7205-015	Computer - Internet / Web	6/4/2008	LAWriter	Casemaker/State Lib.-June 08	\$83.33	\$0.00
819-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$47.25	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	6/30/2008		Section Membership	2	0
819-U004-000	Labor & Employment Law Section Comp Members	6/30/2008		Section Membership	7	0

**OREGON STATE BAR**  
**Law Practice Management - 820**  
**For the Six Months Ending June 30, 2008**

<u>Description</u>	<u>June 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>June Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees		\$3,360	\$3,800	88.4%		\$3,500
Registrations - Conferences/Seminars			1,000	0.0%		
<b>Total Revenue</b>		<b>3,360</b>	<b>4,800</b>	<b>70.0%</b>		<b>3,500</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		33	350	9.3%	11	20
OSB Support Services Assessment		882	1,103	80.0%	42	977
Miscellaneous Expense			300	0.0%		
<b>Total Expense</b>		<b>915</b>	<b>9,353</b>	<b>9.8%</b>	<b>53</b>	<b>937</b>
<b>Net Revenue (Expense)</b>		<b>2,445</b>	<b>(4,553)</b>		<b>(53)</b>	
<b>Beginning Fund Balance</b>		<b>12,335</b>				
<b>Ending Fund Balance</b>		<b>14,781</b>				
<b>Section Member Count - Paid</b>		<b>166</b>	<b>190</b>			
<b>Section Member Count - Complimentary</b>		<b>2</b>	<b>20</b>		<b>8</b>	
<b>Section Member Count - Total</b>		<b>168</b>	<b>210</b>		<b>8</b>	

## LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 7/9/2008

**OREGON STATE BAR**  
**Litigation - 821**  
**For the Six Months Ending June 30, 2008**

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$120	\$42,570	\$43,800	97.2%	\$270	\$43,080
<b>Total Revenue</b>	<b>120</b>	<b>42,570</b>	<b>43,800</b>	<b>97.2%</b>	<b>270</b>	<b>43,080</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			100	0.0%		
Committee - Executive		3,602	5,000	72.0%		2,351
Computer - Internet / Web			500	0.0%	25	170
Conferences / Seminars		9,488	9,000	105.4%	(165)	5,316
Contributions			250	0.0%		250
Contributions - Campaign for Equal Justice			2,500	0.0%		
Newsletter		8,296	20,000	41.5%		6,387
Telephone - Conference Calling		30	200	14.9%		29
OSB Support Services Assessment	21	7,455	7,665	97.3%	47	7,539
Miscellaneous Expense		150		0.0%		
<b>Total Expense</b>	<b>21</b>	<b>29,020</b>	<b>45,215</b>	<b>64.2%</b>	<b>(93)</b>	<b>22,043</b>
<b>Net Revenue (Expense)</b>	<b>99</b>	<b>13,550</b>	<b>(1,415)</b>		<b>363</b>	
<b>Beginning Fund Balance</b>		<b>18,169</b>				
Restricted Fund - Rawlinson Scholarship		375				
<b>Ending Fund Balance</b>		<b>32,094</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>1,419</b>	<b>1,460</b>		<b>9</b>	
<b>Section Member Count - Complimentary</b>		<b>1</b>				
<b>Section Member Count - Total</b>	<b>4</b>	<b>1,420</b>	<b>1,460</b>		<b>9</b>	

## Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	6/12/2008		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	6/20/2008		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	6/25/2008		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	6/27/2008		DUES	\$0.00	\$30.00
821-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$21.00	\$0.00
821-U001-000	Litigation Section Member Count	6/30/2008		Section Membership	4	0

**OREGON STATE BAR**  
**Products Liability - 829**  
**For the Six Months Ending June 30, 2008**

<u>Description</u>	<u>June 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>June Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees	\$20	\$3,520	\$3,600	97.8%	\$40	\$3,560
Registrations - Conferences/Seminars			2,000	0.0%		60
<b>Total Revenue</b>	<b>20</b>	<b>3,520</b>	<b>5,600</b>	<b>62.9%</b>	<b>40</b>	<b>3,620</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			500	0.0%		
Conferences / Seminars		1	2,000	0.0%		7
Gifts & Awards			2,000	0.0%		
Newsletter		738	1,800	41.0%		1,621
Telephone - Conference Calling		45	200	22.6%	1	15
OSB Support Services Assessment	5	924	945	97.8%	11	935
Miscellaneous Expense			1,300	0.0%		
<b>Total Expense</b>	<b>5</b>	<b>1,708</b>	<b>8,745</b>	<b>19.5%</b>	<b>11</b>	<b>2,577</b>
<b>Net Revenue (Expense)</b>	<b>15</b>	<b>1,812</b>	<b>(3,145)</b>		<b>29</b>	
<b>Beginning Fund Balance</b>	=====	<b>6,570</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>8,383</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>176</b>	<b>180</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>176</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	6/19/2008		DUES	\$0.00	\$20.00
829-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$5.25	\$0.00
829-U001-000	Products Liability Section Member Count	6/30/2008		Section Membership	2	0
829-U001-000	Products Liability Section Member Count	6/30/2008		Section Membership	0	1

**OREGON STATE BAR**  
**Real Estate & Land Use - 825**  
**For the Six Months Ending June 30, 2008**

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event	\$23,066	\$23,066	\$36,500	63.2%	\$11,799	\$11,799
Luncheon Event		3,058	5,000	61.2%		3,273
Membership Fees	147	32,585	31,950	102.0%	294	31,115
Sponsorship Fees		1,000	5,000	20.0%		
<b>Total Revenue</b>	<b>23,213</b>	<b>59,708</b>	<b>78,450</b>	<b>76.1%</b>	<b>12,093</b>	<b>46,187</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		75	40,000	0.2%	540	540
Committee - Executive	1,118	3,286	5,500	59.7%		484
Committee - Legislative				0.0%		58
Community Service - Probono			4,000	0.0%		
Computer - Internet / Web	25	229	2,000	11.4%	415	655
Conferences / Seminars			100	0.0%		
Contributions		500		0.0%		
Gifts & Awards		108	150	71.7%		
Luncheon Expense		3,239	5,000	64.8%		1,755
Newsletter	505	4,865	11,000	44.2%		3,154
Telephone - Conference Calling		219	500	43.9%	75	181
OSB Support Services Assessment	74	7,030	7,000	100.4%	131	6,757
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>1,722</b>	<b>19,550</b>	<b>75,750</b>	<b>25.8%</b>	<b>1,161</b>	<b>13,583</b>
<b>Net Revenue (Expense)</b>	<b>21,491</b>	<b>40,158</b>	<b>2,700</b>		<b>10,932</b>	
<b>Beginning Fund Balance</b>		<b>35,202</b>				
<b>Ending Fund Balance</b>		<b>75,361</b>				
<b>Section Member Count - Paid</b>	<b>6</b>	<b>1,324</b>	<b>1,282</b>		<b>12</b>	
<b>Section Member Count - Complimer</b>	<b>8</b>	<b>15</b>	<b>47</b>		<b>13</b>	
<b>Section Member Count - Total</b>	<b>14</b>	<b>1,339</b>	<b>1,329</b>		<b>25</b>	

## RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4025-000	Annual Meeting	6/5/2008		CLE	\$0.00	\$450.00
825-4025-000	Annual Meeting	6/5/2008		CLE	\$0.00	\$225.00
825-4025-000	Annual Meeting	6/12/2008		CLE	\$0.00	\$225.00
825-4025-000	Annual Meeting	6/16/2008		CLE	\$0.00	\$900.00
825-4025-000	Annual Meeting	6/16/2008		CLE	\$0.00	\$900.00
825-4025-000	Annual Meeting	6/17/2008		CLE	\$0.00	\$467.50
825-4025-000	Annual Meeting	6/17/2008		CLE	\$0.00	\$1,575.00
825-4025-000	Annual Meeting	6/18/2008		CLE	\$0.00	\$900.00
825-4025-000	Annual Meeting	6/19/2008		CLE	\$0.00	\$450.00
825-4025-000	Annual Meeting	6/19/2008		CLE	\$0.00	\$3,448.50
825-4025-000	Annual Meeting	6/20/2008		CLE	\$0.00	\$2,025.00
825-4025-000	Annual Meeting	6/20/2008		CLE	\$0.00	\$675.00
825-4025-000	Annual Meeting	6/23/2008		CLE	\$0.00	\$3,174.50
825-4025-000	Annual Meeting	6/23/2008		CLE	\$0.00	\$900.00
825-4025-000	Annual Meeting	6/24/2008		CLE	\$0.00	\$900.00
825-4025-000	Annual Meeting	6/25/2008		CLE	\$0.00	\$1,575.00
825-4025-000	Annual Meeting	6/25/2008		CLE	\$0.00	\$675.00
825-4025-000	Annual Meeting	6/26/2008		CLE	\$0.00	\$675.00
825-4025-000	Annual Meeting	6/27/2008		CLE	\$0.00	\$225.00
825-4025-000	Annual Meeting	6/30/2008		CLE	\$0.00	\$1,800.00
825-4025-000	Annual Meeting	6/30/2008		CLE	\$0.00	\$900.00
825-4405-000	Membership Fees	6/3/2008		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	6/16/2008		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	6/20/2008		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	6/25/2008		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	6/27/2008		DUES	\$0.00	\$24.50
825-7195-000	Committee - Executive	6/25/2008	Litwak, Jeffrey B	E/R-RELU Executive Meeting	\$300.72	\$0.00
825-7195-000	Committee - Executive	6/25/2008	Crean, Christopher D	E/R-RELU Executive Committee	\$524.68	\$0.00
825-7195-000	Committee - Executive	6/25/2008	Colletta, Dominic G	E/R-RELU Executive Meeting	\$292.90	\$0.00
825-7205-015	Computer - Internet / Web	6/11/2008	Appaloosa Business Service Inc	Web Maintenance-RELU	\$25.00	\$0.00
825-7715-000	Newsletter	6/30/2008		Section Mailings	\$504.87	\$0.00
825-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$73.50	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	6/30/2008		Section Membership	6	0
825-U004-000	Real Estate & Land Use Section Comp Members	6/30/2008		Section Membership	8	0

**OREGON STATE BAR**  
**Securities Regulation - 827**  
**For the Six Months Ending June 30, 2008**

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event			\$1,250	0.0%		
Luncheon Event	768	3,024	4,000	75.6%	368	2,385
Membership Fees	20	4,880	4,800	101.7%	40	4,880
Registrations - Conferences/Seminars				0.0%		5
<b>Total Revenue</b>	<b>788</b>	<b>7,904</b>	<b>10,050</b>	<b>78.6%</b>	<b>408</b>	<b>7,270</b>
<b><u>EXPENSES</u></b>						
Annual Dinner			1,650	0.0%		
Committee - Executive			550	0.0%		
Conferences / Seminars		80	500	16.0%		80
Contributions			500	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Gifts & Awards			500	0.0%		
Luncheon Expense	661	3,072	4,500	68.3%	352	2,340
Scholarships			1,500	0.0%	1,000	1,000
OSB Support Services Assessment	5	1,281	1,300	98.5%	11	1,281
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>667</b>	<b>4,433</b>	<b>12,000</b>	<b>36.9%</b>	<b>1,362</b>	<b>4,701</b>
<b>Net Revenue (Expense)</b>	<b>122</b>	<b>3,471</b>	<b>(1,950)</b>		<b>(954)</b>	
<b>Beginning Fund Balance</b>	=====	<b>7,506</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>10,977</b>				
	=====	=====				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>244</b>	<b>245</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>244</b>	<b>245</b>		<b>2</b>	

## Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	6/25/2008	Perkins Coie	974379	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Cash	Cash	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Ater Wynne LLP	2004099	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Davis Wright Tremaine LLP	63906	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Esler, Stephens & Buckley	2898	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Cavanaugh Levy LLP	6223	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Grenley, Rotenberg, Evans, Bra	49705	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Lane Powell PC	668743	\$0.00	\$32.00
827-4348-000	Luncheon CLE	6/25/2008	Gregory H. Baum	2258	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Esler, Stephens & Buckley	2896	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Davis Wright Tremaine LLP	63869	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Ater Wynne LLP	2004098	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Susan Roedl Courmoyer	2548	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Bruce R. Debolt	1473	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Peter E. Dorn Attorney at Law	2164	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	James Shiely	5914	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Miller Nash	217352	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Miller Nash	217327	\$0.00	\$128.00
827-4348-000	Luncheon CLE	6/25/2008	Stoll, Stoll, Berne, Lokting &	17992	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Stoel Rives LLP	761961	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	A. Jeffrey Bird	8592	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	State of Oregon	0688377	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Perkins Coie	973544	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Marie E. Scheffers	108	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Jason E. Ambers	2198	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Justine Fischer	5753	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Meyer & Wyse LLP	29662	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Mr. Aaron R. McLellan	65	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	White & Lee LLP	1615	\$0.00	\$32.00
827-4348-000	Luncheon CLE	6/25/2008	Holland & Knight LLP	10449601	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Farleigh Witt	76174	\$0.00	\$32.00
827-4348-000	Luncheon CLE	6/25/2008	Sussman Shank LLP	14739	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Buckley Lechevallier P.C.	22658	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	William J Hines	132	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Steven D. Adler, P.C.	3430	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Holland & Knight LLP	10449917	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Robert J. McGaughey	4147	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Stoll, Stoll, Berne, Lokting &	18057	\$0.00	\$16.00
827-4405-000	Membership Fees	6/3/2008		DUES	\$0.00	\$20.00
827-7538-000	Luncheon CLE	6/30/2008	Jake's Catering	Monthly Luncheon-Sec Reg	\$661.25	\$0.00
827-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$5.25	\$0.00
827-U001-000	Securities Regulation Section Member Count	6/30/2008		Section Membership	1	0

**OREGON STATE BAR**  
**Sole & Small Firm Practitioners - 840**  
**For the Six Months Ending June 30, 2008**

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$90	\$4,605	\$5,250	87.7%	\$120	\$4,860
<b>Total Revenue</b>	<b>90</b>	<b>4,605</b>	<b>5,250</b>	<b>87.7%</b>	<b>120</b>	<b>4,860</b>
<b><u>EXPENSES</u></b>						
Committee - Executive	46	630	1,250	50.4%		389
Committee - Portland Chapter			700	0.0%		
Committee - Local Chapter			600	0.0%		
Computer - Internet / Web			500	0.0%		100
Conferences / Seminars			600	0.0%		
Contributions - OR Minority Lawyers As	500	500		0.0%		
Newsletter			250	0.0%		
Telephone - Conference Calling		50		0.0%	19	70
OSB Support Services Assessment	68	1,649	1,838	89.7%	116	1,780
Miscellaneous Expense			200	0.0%		
<b>Total Expense</b>	<b>615</b>	<b>2,828</b>	<b>5,938</b>	<b>47.6%</b>	<b>135</b>	<b>2,339</b>
<b>Net Revenue (Expense)</b>	<b>(525)</b>	<b>1,777</b>	<b>(688)</b>		<b>(15)</b>	
<b>Beginning Fund Balance</b>		<b>19,585</b>				
<b>Ending Fund Balance</b>		<b>21,362</b>				
<b>Section Member Count - Paid</b>	<b>6</b>	<b>302</b>	<b>350</b>		<b>8</b>	
<b>Section Member Count - Complimer</b>	<b>7</b>	<b>12</b>			<b>14</b>	
<b>Section Member Count - Total</b>	<b>13</b>	<b>314</b>	<b>350</b>		<b>22</b>	

### S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	6/5/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	6/9/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	6/10/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	6/17/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	6/24/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	6/28/2008		DUES	\$0.00	\$15.00
840-7195-000	Committee - Executive	6/30/2008		Correction-exp miscoded	\$46.46	\$0.00
840-7270-056	Contributions - OMLA	6/30/2008	Oregon Minority Lawyers Assoc.	Contr-SSFP Section-Scholarship	\$500.00	\$0.00
840-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$68.25	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	6/30/2008		Section Membership	6	0
840-U004-000	Sole & Small Firm Practioners Section Comp Members	6/30/2008		Section Membership	7	0

**OREGON STATE BAR**  
**Taxation - 828**  
**For the Six Months Ending June 30, 2008**

<b>Description</b>	<b>June 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>June Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Luncheon Event - Portland	\$1,850	\$9,820	\$12,000	81.8%		\$7,815
Luncheon Event - Salem / Midvalley		2,192	6,000	36.5%		1,664
Membership Fees	125	11,875	11,625	102.2%	75	11,850
Registrations - IRS Tax Forum		362	150	241.3%		160
Registrations - Tax Institute		1,027	500	205.3%		
<b>Total Revenue</b>	<b>1,975</b>	<b>25,276</b>	<b>30,275</b>	<b>83.5%</b>	<b>75</b>	<b>21,489</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			800	0.0%		
Committee - Executive			1,500	0.0%	832	1,475
Committee - Tax Institute		301	3,000	10.0%		
Computer - Internet / Web	25	50	750	6.7%	25	197
Conferences / Seminars	400	480	600	80.0%	437	437
Conferences / Seminars - IRS Tax Forum				0.0%		255
Luncheon Expense - Portland	1,403	3,900	10,000	39.0%		3,083
Luncheon Expense - Salem / Midvalley		1,745	6,250	27.9%	667	1,466
Newsletter		716	2,250	31.8%		677
Telephone - Conference Calling		80	180	44.2%	18	29
OSB Support Services Assessment	26	2,499	2,520	99.2%	16	2,494
Miscellaneous Expense		41	425	9.7%		
<b>Total Expense</b>	<b>1,854</b>	<b>9,812</b>	<b>28,275</b>	<b>34.7%</b>	<b>1,994</b>	<b>10,112</b>
<b>Net Revenue (Expense)</b>	<b>121</b>	<b>15,464</b>	<b>2,000</b>		<b>(1,919)</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>64,943</b>				
<b>Section Member Count - Paid</b>	<b>5</b>	<b>475</b>	<b>465</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>		<b>16</b>	<b>15</b>			
<b>Section Member Count - Total</b>	<b>5</b>	<b>491</b>	<b>480</b>		<b>3</b>	

## Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-052	Luncheon - Portland Series	6/20/2008	Clarke Balcom, P.C.	56631	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	6/20/2008	William C. Beutler	8146	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Black Helterline LLP	084761	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Black Helterline LLP	084687	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Black Helterline LLP	084747	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Black Helterline LLP	084596	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Buckley Lechevallier P.C.	22509	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Buckley Lechevallier P.C.	22469	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Buckley Lechevallier P.C.	22537	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Cavanaugh Levy LLP	6200	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Bernard A M Chamberlain	1178	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	City of Portland	010136	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Bruce R Debolt	1474	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Draneas & Huglin, PC	7133	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Duffy Kekel LLP	42659	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Farleigh Witt	75836	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Fitzwater & Meyer, LLP	11342	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Foster Pepper LLP	28685	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Greene & Markley, P.C.	13976	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Hagen O'Connell LLP	5178	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	6/20/2008	W B H Financial Serviced	4816	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	David W. Harper	14682	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Harris Berne Christensen LLP	2354	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Jeremy T Herrig	666	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Holland & Knight LLP	10445779	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Jensen Draudt, LLP	9840	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Jordan Schrader Ramis	92934	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Kershaw & Associates, Inc.	5657	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Bill Kirtley	1599	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Lane Powell PC	668742	\$0.00	\$180.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Larkins Vacura LLP	3670	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Legal Aid Services of Oregon	25697	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Martin, Bischoff, Templeton,	55224	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Martin, Bischoff, Templeton, L	55199	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Miller Nash	216825	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Karen Nelson	11117	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Parsons Farnell & Grein LLP	8858	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Nicole Rice	751	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Howard Russell	1299	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Samuels Yoelin Kantor	16208	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Valerie H. Sasaki	4491	\$0.00	\$90.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Marc K. Sellers	503	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Hertsel Shadian Attorney at La	117	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Smith, McDonald & Vaught, LLP	28520	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Smith, McDonald & Vaught, LLP	28497	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Stoel Rives LLP	760820	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Sussman Shank LLP	14263	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Thede Culpepper Moore Munro &	1237	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Zalutsky, Klarquist & Reinhart	25907	\$0.00	\$30.00
828-4405-000	Membership Fees	6/17/2008		DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	6/25/2008		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	6/27/2008		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	6/28/2008		DUES	\$0.00	\$25.00
828-7205-015	Computer - Internet / Web	6/25/2008	Appaloosa Business Service Inc	Web Maint/Hosting-Tax	\$25.00	\$0.00
828-7245-000	Conferences / Seminars	6/18/2008	McMahon Jr, Martin J	Tax Institute Expenses	\$400.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	6/25/2008	University Club	Tax Section Lunch-June 12, 08	\$1,199.75	\$0.00
828-7538-052	Luncheon CLE - Portland Series	6/30/2008	Garvey Schubert Barer	Photocopy Reimbursement	\$202.86	\$0.00
828-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$26.25	\$0.00
828-U001-000	Taxation Section Member Count	6/30/2008		Section Membership	5	0

**OREGON STATE BAR**  
**Workers' Compensation - 830**  
**For the Six Months Ending June 30, 2008**

<u>Description</u>	<u>June 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>June Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Annual Event		\$500	\$26,000	1.9%		
Membership Fees	25	8,950	9,050	98.9%	75	9,050
Registrations - Conferences/Seminars		32,125	3,000	1070.8%	1,750	34,383
<b>Total Revenue</b>	<b>25</b>	<b>41,575</b>	<b>38,050</b>	<b>109.3%</b>	<b>1,825</b>	<b>43,433</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	875	15,005	24,000	62.5%	20,256	22,932
Committee - Executive		650	2,000	32.5%	420	1,041
Conferences / Seminars	211	802	7,000	11.5%	5,174	9,713
Contributions - Campaign for Equal Justice		2,000	1,000	200.0%		
Telephone - Conference Calling		149	500	29.8%	11	306
OSB Support Services Assessment	16	1,890	1,906	99.2%	16	1,906
<b>Total Expense</b>	<b>1,102</b>	<b>20,496</b>	<b>36,406</b>	<b>56.3%</b>	<b>25,877</b>	<b>35,897</b>
<b>Net Revenue (Expense)</b>	<b>(1,077)</b>	<b>21,079</b>	<b>1,644</b>		<b>(24,052)</b>	
<b>Beginning Fund Balance</b>		<b>17,936</b>				
<b>Ending Fund Balance</b>		<b>39,015</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>358</b>	<b>363</b>		<b>3</b>	
<b>Section Member Count - Complimer</b>	<b>2</b>	<b>2</b>				
<b>Section Member Count - Total</b>	<b>3</b>	<b>360</b>	<b>363</b>		<b>3</b>	

## Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4405-000	Membership Fees	6/20/2008		DUES	\$0.00	\$25.00
830-7040-000	Annual Meeting	6/11/2008	Curey, Sally Anne	Gleneden Beach House-5/16/08	\$150.00	\$0.00
830-7040-000	Annual Meeting	6/11/2008	Sanitate, Frank	Speaker Expenses-W/C CLE	\$634.55	\$0.00
830-7040-000	Annual Meeting	6/11/2008	Townes MD, John M	Mileage to Salishan	\$90.90	\$0.00
830-7245-000	Conferences / Seminars	6/11/2008	Ribbon Specialties	Badges-Workers Comp Seminar	\$93.00	\$0.00
830-7245-000	Conferences / Seminars	6/11/2008	Alfiniscape Merchant Services	CrCardFees:4/30-5/29 Deposits	\$117.89	\$0.00
830-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$15.75	\$0.00
830-U001-000	Workers Compensation Section Member Count	6/30/2008		Section Membership	1	0
830-U004-000	Workers Compensation Section Comp Members	6/30/2008		Section Membership	2	0